



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE 10 JUN 21 AM 8:29
(Please Print or Type)

C-2
Rev. 2/10

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: MACK G. SHIRLEY
Office Sought (if candidate): Representative
District (if any): 34
Mailing Address: 443 W. MORAN VIEW
City and Zip: Rexburg, 83440
Home Phone: 208-356-3831
Work Phone (cell): 208-313-0759
Name of Political Treasurer: SHANNA SHIRLEY
Mailing Address: Same

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 05/19/10 through 06/24/10.

- [] 7 Day Pre-Primary Report [x] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Shanna Shirley, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Shanna Shirley

DETAILED SUMMARY

Name of Candidate or Committee: MACK L. SHIRLEY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1750.-
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 442.83
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 2192.83

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1599.85
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 442.83
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 442.83
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2485.51

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ - 0 -
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 442.83
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 442.83
⑮	Subtotal	=	\$ 885.66
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 442.83
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 442.83
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ - 0 -

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
㉑	Total Pledged Contributions this period	=	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: MACK G. SHIRLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Rocky Mountain Power one Utah center 201 S. Main St., Suite 2300 Salt Lake City, UT 84111	\$ 300 \$ 300 Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Shoshone - Bannock Tribes P.O. Box 306 Fort Hall, ID 83203	\$ 250 \$ 250 Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Petroleum Marketers Assoc. P.O. Box 984 Boise, ID 83701	\$ 200 \$ 200 Calendar Year-To-Date
5/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Couer d' Alene Tribe 850 A street PO BOX 408 Plummer, ID 83851-0408	\$ 500 \$ 500 Calendar Year-To-Date
5/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Brent Hill 1010 S. 2nd E. Rexburg, ID 83440	\$ 500 \$ 500 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1750."

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: MACK G. SHIRLEY

Purpose Codes

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
# 1021 5/18/10	1. Horkley's 1021 N. Salem Rd. Rexburg, ID 83440	A	\$ 57.57
# 1022 5/19/10	2. Kirk Shirley 1051 W. 14 th N. Rexburg, ID 83440	W	\$ 360. ⁰²
# 1023 5/24/10	3. Arnold Press 119 W. 2 nd N. Rexburg, ID 83440	L & O	\$ 797. ⁰²
# 1024 5/24/10	4. Horkley's 1021 N. Salem Rd. Rexburg, ID 83440	A	\$ 59.76
# 1025 5/26/10	5. Standard Journal 23 S. 1 st E. Rexburg, ID 83440	N	\$ 135. [—]
# 1026 5/28/10	6. Horkley's 1021 N. Salem Rd. Rexburg, ID 83440	A	\$ 56. ⁵⁰
# 1027 5/28/10	7. Kirk Shirley 1051 W. 14 th N. Rexburg, ID 83440	W	\$ 100. [—]
# 1028 5/31/10	8. Ace Hardware (Post Office) 2 nd East Rexburg, ID 83440	T	\$ 44. ¹²
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1599.85

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Mack & Shirley 443 W. MORAN VIEW REXBURG ID 83440		Date: 5/25/10 Amount: \$ 442.83	- 0 -	Date: 6/13/10 Amount: \$ 442.83	- 0 -
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	- 0 -

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$ - 0 -		Received Total: \$ 442.83 <small>(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)</small>	Interest Total: \$ - 0 -	Repayments Total: \$ 442.83 <small>(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)</small>	Ending Balance Total: \$ - 0 -

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. VISA Beehive Federal credit Union 65 center st. Rexburg, ID 83440	- 0 -	Date: 05/25/10 Amount: \$ 442.83	Date: 06/01/10 Amount: \$ 442.83	- 0
2.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
3.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
4.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
5.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
6.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ - 0 -

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 442.83

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 442.83

Ending Balance Total: \$ - 0 -

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: VISA

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/24/10	1. Dialing Services 5149 Cotton Road Roswell, NM 88201 (Telephone Autodial)	N	\$ 408.04
5/20/10	2. FACEBOOK 156 University Ave. PALO ALTO, CA 94301-1605	B	\$ 34.79
//10	3.		\$ _____
//10	4.		\$ _____
//10	5.		\$ _____
//10	6.		\$ _____
//10	7.		\$ _____
//10	8.		\$ _____
//10	9.		\$ _____
Total This Page:			\$442.83

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.