C-2 Rev. 10/07

## CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 MAY 17 AM 7: 04

| Section I   |  | 000 0 1110                            | [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] |
|---|--|---------------------------------------|---|
| Name of Candidate or Political Committee and Chairperson Shirley McKague  |  | Office Sought (Il can                 | didate) A L District (if any) Senate 20 |
| Mailing Address   | City and Zip<br>Meridian 836           | Home Phone                            | Work Phone Same                         |
| 933 E. Pine Ave.  | Wendan 650                             | 42 000-204                            | 42 Same                                 |
| Rhonda L. Tilden  |  |                                       |   |
| Mailing Address 3460 N. McDermott Rd.   | City and Zip<br>Meridian 836           | Home Phone 761-27                     | Work Phone<br>96 Same                   |
|   |  |                                       | 30 Same                                 |
| Change of address for: Candidate or Political   | LJ                                     | al Treasurer                          |   |
|   | TYPE OF REPORT  nendment  through 5 /9 | 110                                   |   |
| The report to ter this period from  |  |                                       | ber 10 Pre-General Report               |
| 7 Day Pre-Primary Report  | 30 Day Post-Primary R                  |                                       | ual Report                              |
| 7 Day Pre-General Report  | 30 Day Post-General R                  | ebout Annu                            | iai Kepuli                              |
| Semi-Annual Report (Statewide Candidate Is this a Termination Report: Yes   | es Only)<br>] No                       |                                       |   |
| Directions: If you had no contributions or expendit   |  |                                       |   |
| I hereby certify that I have receive  |  | nade no expenditures during the       | nis reporting period.                   |
| Section IV  | SUMMARY                                |                                       |   |
| To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous repositions to the Column II figures of your previous reposition. |  | COLUMN I<br>This Period               | COLUMN II<br>Calendar Year<br>to Date   |
| Line 1: Cash on Hand January 1, This Calendar Yea   | ır*                                    | \$_XXXXXX                             | \$1,625.22                              |
| Line 2: Enter Beginning Cash Balance**  |  | s1,625.22                             | \$ XXXXXX                               |
| Line 3: Total Contributions (Enter amount from line 5   | 5, page 2)                             | s_13,220.00                           | <sub>\$</sub> 13,220.00 _               |
| Line 4: Subtotal (Add lines 1, 2 and 3)   | s 14,845.22                            | s 14,845.22                           |   |
| Line 5: Total Expenditures (Enter amount from line 1  | 1, page 2)                             | \$ 6,493.56                           | \$ 6,493.56                             |
| Line 6: Enter Ending Cash Balance (Subtract line 5  |  | <sub>\$</sub> 8,351.66                | s 8,351.66                              |
| Line 7: Outstanding Debt to Date (Enter amount from   |  | \$_25,000.00                          |   |
| *This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign Fil Note: The closing cash balance for the current repo        | nancial Disclosure Report filed        | I. If this is your first report, this |   |
| Section V   |  |                                       |   |
| Return This Report To:  |  |                                       |   |
| Ben Ysursa Secretary of State   | Rhonda L. Tilde                        | , nereby certify                      | that the information in this            |
| PO Box 83720  | Name of Political Treasurer            |                                       | Deport as required by law               |
| Boise ID 83720-0080 report is a<br>Phone: (208) 334-2852  | a true, complete and obrrect C         | ampaign Financial Disclosure          | report as required by law.              |
| Fax: (208) 334-2282   | Jan de                                 | 2 Z. 7.0d                             | وس                                      |
|   | - Portion                              | Signature of Political Trea           | asurer                                  |

## **DETAILED SUMMARY**

|  |   | Total This Perio  |
|--|---|---|
| Contributions  |   |   |
| Unitermized Contributions (\$50 and less) # of Contributors1   | +                                       | \$ 20.00  |
| Itemized Contributions (Total of all Schedule A sheets)  | +                                       | \$ 8,200.00   |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)   | , <b>+</b>                              | \$ 0.00   |
| Loans (Total of all New Loan amounts from Schedule D sheets)   |   | \$ 5,000.00   |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3)   | =                                       | \$ 13,220.0   |
| Expenditures   |   |   |
| Unitemized Expenditures (less than \$25) # of Expenditures1  | , <b>+</b>                              | s 15.90   |
| Itemized Expenditures (Total of all Schedule B sheets)   | +                                       | \$ 6,477.66   |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)   | · +                                     | \$ 0.00   |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)   | +                                       | \$ 0.00   |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  | +                                       | \$ 0.00   |
|  |   | •   |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  | <b>.</b>                                | \$ 6,493.56   |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  | =<br>·                                  |   |
| Loans, Credit Cards and Debt   | = · · · · · · · · · · · · · · · · · · · | \$ 20,000.0   |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period   | # + + + + + + + + + + + + + + + + + + + | \$ 20,000.00<br>\$ 5,000.00   |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  | + + -                                   | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  | + + =                                   | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  | + + =                                   | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period   | + + + = -                               | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00<br>\$ 25,000.00<br>\$ 0.00                       |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)   | + + + = - =                             | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00<br>\$ 25,000.00<br>\$ 0.00                       |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period   | + + = - =                               | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00<br>\$ 25,000.00<br>\$ 0.00                       |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)   | + + + = - =                             | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00<br>\$ 25,000.00<br>\$ 0.00                       |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges | + + + = - = +                           | \$ 20,000.00<br>\$ 5,000.00<br>\$ 0.00<br>\$ 0.00<br>\$ 0.00<br>\$ 25,000.00<br>\$ 0.00 |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)   | + | \$ 0.00<br>\$ 25,000.0<br>\$ 0.00<br>\$ 0.00<br>\$ 25,000.0                             |

## SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1    | 2  |
| •    | -  |

of more than Fifty Dollars (\$50.00) this period

| Date Received                     | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check                        |
|-----------------------------------|--|--------------------------------------|
| 1 /9 / 10                         | 1. IDABANKPAC<br>PO Box 638                            | \$ 100.00                            |
| Primary General                   | Boise, ID 83701  | \$ 100.00<br>Calendar Year-To-Date   |
| 3 / 30 / 10                       | <sup>2.</sup> Winning for Idaho PO Box 328             | \$_1,000.00                          |
|                                   | Boise, ID 83701  | \$ 1,000.00<br>Calendar Year-To-Date |
| 4 /14 /10                         | 3. Idaho Chooses Life Pac                              | s_500.00                             |
| Primary                           | PO Box 8172<br>Boise ID 83707                          | S 500.00 Calendar Year-To-Date       |
|                                   | 4. ANRIPAC   | s 200.00                             |
| 4 / 16 / 10<br>Primary<br>General | 5685 Parapet Ct.<br>Boise, ID 83703                    | \$ 200.00                            |
|                                   | 5. Potato PAC  | Calendar Year-To-Dale                |
| 4 / 17 / 10<br>Primary<br>General | PO Box 949 Blackfoot, ID 83221                         | \$ 200.00<br>Calendar Year-To-Date   |
| 4 /23 /10                         | 6. Potlatch  | \$_500.00                            |
| Primary<br>General                | PO Box 1348<br>Lewiston, ID 83501                      | \$ 500.00 Calendar Year-To-Date      |
| 4 / 24 / 10                       | 7. Idaho Committee on Hospitality & Sports             | \$ 500.00                            |
| ✓ Primary  General                | PO Box 328 Boise, ID 83701                             | \$ 500.00                            |
| Concras                           | 8. UHFG Insurance PAC                                  | Calendar Year-To-Date                |
| 4 / 23 / 10<br>Primary<br>General | PO Box 7777  Meridian, ID 83680                        | \$ 100.00 Calendar Year-To-Date      |
|                                   | 9. Agra-PAC  | \$ 550.00                            |
| 4 / 26 / 10 Primary General       | PO Box 4848 Pocatello, ID 83205                        | \$ 550.00                            |
|                                   | 10. Senate Republican PAC                              | Calendar Year-To-Date  1,000.00      |
| 4 / 27 / 10                       | PO Box 173   | 3                                    |
| Primary General                   | Boise, ID 83701  | \$ 1,000.00<br>Calendar Year-To-Date |
|                                   | Total This Page:                                       | s 4,650.00                           |

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

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

| Page | of |   |
|------|----|---|
| ຶ່ວ  | 1  | 2 |
| 2    | 1  | 2 |

Name of Candidate or Committee: Shirley McKague Full Name, Mailing Address and Zip Code of Contributor **Date Received** Cash or Check 1. Home PAC 150.00 4 / 29 / 10 6206 N. Discovery Way, Ste. A 150.00 Boise, ID 83713 General Calendar Year-To-Date <sup>2.</sup> Idaho Power 500.00 4 / 30 / 10 PO Box 70 500.00 □ Primary Boise, ID 83707 General Calendar Year-To-Date \$ 150.00 Building Contractors Assn. of SW Idaho PAC 4 /30 /10 6206 N. Discovery Way, Ste. A 150.00 ✓ Primary Boise, ID 83713 General Calendar Year-To-Date \$ 400.00 4. Qwest ID PAC 5 /1 /10 999 Main St., 11th Floor 400.00 Primary Boise, 1D 83702 General Calendar Year-To-Date \$ 10**0**.00 R. L. Sornborger 5 /1 /10 2585 Tumberry Way 100.00 ✓ Primary Meridian, ID 83646 General Calendar Year-To-Date s\_1,000.00 6. **Employers Resource** <u>5 /1</u> / 10 1301 S. Vista, Ste. 200 ✓ Primary 1,000.00 Boise, ID 83705 General Calendar Year-To-Date \$\_1,000.00 <sup>7.</sup> Avista Corp. 5 /8 /10 PO Box 3727 1,000.00 Spokane, WA 99220 General Calendar Year-To-Date \$ 250.00 IBWDA-PAC 5 /8 /10 PO Box 863 250.00 Primary Boise, ID 83701 Calendar Year-To-Date General g. Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Date \$ 3,550.00 Total This Page:

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

# SCHEDULE B

| of  |
|-----|
| 1   |
| 11  |
| 1 * |
|     |

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

#### Name of Candidate or Committee: Shirley McKague **Purpose Codes** N Newspaper & Other Periodical Advertising A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Ρ Postage Contributions to Candidates & PAC's S Surveys & Polls Donations & Gifts D Tickets (Events) Т Е Event Expenses Utilities Food & Refreshments U W Wages, Salaries, Benefits & Bonuses G General Operational Expenses Petition Circulators Literature, Brochures, Printing L Z Preparation & Production of Advertising M Management Services

| Date Spent               | Full Name, Mailing Address and Zip Code of Recipient        | Purpose Code | Cash or Check |
|--------------------------|---|--------------|---------------|
| 4 / 10 / <b>10</b>       | 1. Intermountain Christian News PO Box 1829 Boise, ID 83701 | N            | \$_200.00_    |
| 4 / 16 / 10              | 2. Idaho Senior News PO Box 44508 Boise, ID 83711           | N            | \$_342.00     |
| 4 <u>/ 19 / 10</u>       | 3. Centaur Creative Media 449 S Fitness Pl. Eagle, ID 83616 | В            | \$            |
| 4 / 30 / 10              | 4. Artech<br>520 E Franklin<br>Meridian, ID 83642           | 0            | \$_435.66     |
| 5 <u>/</u> 7 <u>/</u> 10 | 5. AutoSort<br>7286 W. Airway Ct.<br>Boise, ID 83709        | L            | s_2,500.00    |
|                          | 6.  |              | \$            |
|                          | 7.  |              | \$            |
|                          | 8.  |              | s             |
|                          | 9.  |              | \$            |
|                          | 10.   |              | \$            |
|                          | Total *   | This Page:   | \$ 6,477.66   |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

### 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<br>Code of Lender<br>(Candidate, Individual or Business) | Previous Balance<br>of loan at the<br>end of the last<br>reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance<br>outstanding at<br>the end of this<br>reporting period |
|--|---|---|---|---|--|
| <sup>1.</sup> Shirley McKague<br>933 E. Pine Ave.<br>Meridian, ID 83642                | 20,000.00   | Date:<br>04/05/10<br>Amount:<br>\$ 5,000.00           | 0.00  | Date: Amount: \$ 0.00                           | <b>25,00</b> 0.00  |
| 2.   |   | Date: Amount:   |   | Date: Amount: \$                                | 0.00   |
| 3.   |   | Date. Amount:   |   | Date: Amount:                                   | 0.00   |
| 4.   |   | Date: Amount:   |   | Date: Amount:                                   | 0.00   |
| 5.   |   | Date: Amount: \$                                      |   | Date: Amount: \$                                | 0.00   |
| 6.   |   | Date: Amount:   |   | Date:  Amount: S                                | 0.00   |
| 7.   |   | Date: Amount: \$                                      |   | Date: Amount: S                                 | 0.00   |
|  | Previous  | Received  | Interest                                      | Repayments                                      | Ending Balance   |
| Previous Total:  | Received Total:<br>ceived loans to the                                    | \$ 5,000.00   | -   |   |  |
| Detailed Sum   | mary, page 2 line 4)<br>(Transfer the cor                                 | Interest Total:                                       | Repayments Total:<br>repayments to the        | \$ 0.00   |  |
| NOTE: Transfer the combined total  |   |   |   | Ending Balance Total:                           | •  |

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