

S. O. S.



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

12 JAN 23 AM 9:29

Section I

Name of Candidate or Political Committee and Chairperson: Ada County Republican Central Committee, Dwight Johnson
Office Sought (if candidate):
District (if any):
Mailing Address: PO Box 1572
City and Zip: Boise 83701
Home Phone: 884-1998
Work Phone: NA
Name of Political Treasurer: Darrel S McRoberts
Mailing Address: 581 E Jamaica CT
City and Zip: Meridian 83642
Home Phone: 884-1998
Work Phone: NA

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 Jan / 01 / 2011 through Dec / 31 / 2011.

POSTED

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [X] 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 to Date.

*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, Darrel S McRoberts, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Darrel S McRoberts, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Ada County Republican Central Committee**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>392</u>	+ \$ 5,612.30
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,917.04
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,077.01
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 15,606.35

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>-0-</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10,782.95
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,077.01
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,859.96

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

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	= \$ 0.00

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

Name of Candidate or Committee: **Ada County Republican Central Committee**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 15 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ellis Real estate Company 11220 W Daniel CT Boise, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Zibs.biz LLC 1524 N Meridian Rd Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Tammie M Casteel 6014 W Randolph Dr Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Vicky J McIntyre 4466 S Carbine Ave Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 04 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. James W Thomas 668 S Whisperwood Way Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Sharon M Ullman 9200 W Brogan Dr Apt 204 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Rick Yzaguirre PO Box 907 Eagle, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Chuck Winder <i>this was from the Idaho Rep. Party</i> 5528 N Ebbetts Ave. Eagle, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Marv Hagedorn <i>this was from the Idaho Rep. Party</i> 1505 W Pintail Dr Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Ysursa for Secretary of State PO Box 192 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,700.00

per pt 7/2013

per pt 7/2013

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

Name of Candidate or Committee: **Ada County Republican Central Committee**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1.	\$ _____ \$ _____ Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dave Bivens 2354 Star Lane Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Darrel McRoberts 581 E Jamaica Ct Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Al Henderson 7230 El Caballo Dr Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Rick Yzaguirre PO Box 907 Eagle, ID 83616	\$ 100.00 \$ 200.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Katherine L Garrett 2281 W Trestle Dr Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Lynn M Luker 514 El Blanco Dr Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Brian Soderling 898 Nicklaus Ln Eagle, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Dawn Hatch 8214 Donnybrook Dr Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Steve Cory 2630 S Loftus Way Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,050.00

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

Name of Candidate or Committee: Ada County Republican Central Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 14 / 11	1. Pete Cenarrusa 1400 Cherry Ln Boise, ID 83705	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 14 / 11	2. Judy Vanderwoude 5311 Ridgewood Rd Nampa, ID 83687	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 14 / 11	3. Moon's Kitchen LLC 712 W Idaho St Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 14 / 11	4. UHFG Insurance Political Action Committee PO Box 7777 Meridian, ID 83680	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 14 / 11	5. Stanley R Swanson 1010 Park Ln Eagle, ID 83616	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 22 / 11	6. Dwight A Johnson 5451 W Keybridge Dr Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 22 / 11	7. Ben Doty 6560 Plantation Dr Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 22 / 11	8. Jacqui Shurtleff 2609 N 36th St Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 22 / 11	9. Raul Labrador 1846 W Rush Rd Eagle, ID 83616	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 22 / 11	10. Mike Crapo PO Box 1948 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1,950.00

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

Name of Candidate or Committee: **Ada County Republican Central Committee**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 22 / 11	1. ICULAC 2770 S Vista Ave Boise, ID 83705	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 30 / 11	2. Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 115.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 115.00 Calendar Year-To-Date
09 / 30 / 11	3. Ben Doty 6560 Plantation Dr Boise, ID 83703	\$ 65.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 165.00 Calendar Year-To-Date
09 / 30 / 11	4. David Butler 752 Los Luceros Dr Eagle, ID 83616	\$ 65.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
09 / 30 / 11	5. Maria A Berain 1725 Gourley St Boise, ID 83705	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
09 / 30 / 11	6. Patrick N Maldez; P.M.O. 004868 Idaho Independent Bank 113 East Idaho St Meridian, ID 83642	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
09 / 30 / 11	7. Darrel McRoberts 581 E Jamaica Ct Meridian, ID 83642	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 30 / 11	8. Chuck Winder 237 W River Trail Dr Boise, ID 83713	\$ 450.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 700.00 450.00 Calendar Year-To-Date
09 / 30 / 11	9. Norm Semanko 237 W River Trail Dr Eagle, ID 83616	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 30 / 11	10. Marvin Hagedorn 5285 W Ridgeside St Meridian, ID 83646	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,695.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Ada County Republican Central Committee

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> |
|---|--|

1.	<u>10 / 26 / 11</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Curtis Ellis 252 E Kellener St, Kuna, Idaho 83634	\$ 55.00 \$ 55.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Ada County Republican Central Committee	Purpose Code E \$ 55.00
2.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total:	\$ 55.00
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	Contributor Total: \$ 55.00
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	