



**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 5/11

13 JAN 31 PM 3:17

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Idaho Republicans for Our Schools</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if any) <b>STATE OF IDAHO</b>
Mailing Address <b>PO Box 2409</b>	City and Zip <b>Boise 83701</b>	Home Phone	Work Phone <b>991-3432</b>
Name of Political Treasurer <b>Rick Jones</b>			
Mailing Address <b>PO Box 2409</b>	City and Zip <b>Boise 83701</b>	Home Phone	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 11 / 17 / 2012 through 12 / 31 / 2012.

- 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       Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0. <sup>00</sup>
Line 2: Enter Beginning Cash Balance**	\$ 0. <sup>00</sup>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0. <sup>00</sup>	\$ 105,097. <sup>48</sup>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 0. <sup>00</sup>	\$ 105,097. <sup>48</sup>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0. <sup>00</sup>	\$ 105,097. <sup>48</sup>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0. <sup>00</sup>	\$ 0. <sup>00</sup>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2940. <sup>00</sup>	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Rick Jones, 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

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Idaho Republicans for Our Schools**

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. <b>Winning Mark</b> 1220 SW Morrison Ste. #910 Portland, OR 97205	2,940.00	Date: _____ Amount: _____ \$ 0.00	Date: _____ Amount: _____ \$ 0.00	2,940.00
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:	\$ 2,940.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
				Ending Balance Total: \$ 2,940.00