

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



SCANNED

13 JAM 22 PM 2: 44

Section I			
Name of Candidate or Political Committee and Chairperson		Office Sought (if candi	date) - CTAT District (it any) STATE
Yes for Idaho Education Mailing Address	City and Zin	Home Phone	STATE OF IDAHO
PO Box 1697	City and Zip Boise, 83701	208-385-7070	
Name of Political Treasurer			208-383-7070
Mack Shirley			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 1697	Boise, 83701	208-385-7070	208-385-7070
Change of address for: Candidate or Political Con	mmittee 🔲 Political T	reasurer	
0	TYPE OF REPORT dment		
This report is for the period from 11 /16 /2012	through <u>12 / 31 / 20</u>	<u>112</u> .	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Repo	rt 🔲 Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Repo	ort 🔳 Annua	al Report
\square Semi-Annual Report (Statewide Candidates C Is this a Termination Report: Yes \square	Only) No		
Directions: If you had no contributions or expenditures	T OF NO CONTRIBUTIONS (s during this reporting period, appropriate "Calendar Year to	check the box next to the st	
☐ I hereby certify that I have received n	o contributions and have mad	e no expenditures during thi	is reporting period.
Section IV	SUMMARY		_
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report (port's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**		\$ <u>4,156.95</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)	\$_13,000.00	\$ <u>1,100,646.87</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_17,156.95	\$
Line 5: Total Expenditures (Enter amount from line 11, p	page 2) 14,053.4	15,553.44	\$ 1,099,043.36 1,097,543 .
Line 6: Enter Ending Cash Balance (Subtract line 5 from	1 line 4) 3,103.5	7 _{\$} _1,603.51	\$ 1,603.51 3,103.5)
Line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$_0.00	
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reporting	cial Disclosure Report filed. If	this is your first report, this apport as the beginning cash	amount is 0. on hand.
Section V	<u>-</u>	-	
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Return This Report To: Mack Sh	Name of Political Treasurer ie, complete and correct Cam	paign Financial Disclosure F	that the information in this Report as required by law.
Fax: (208) 334-2852 Fax: (208) 334-2282	Mack	Thinly-	

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Contributions	Total This Period
① Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$13,000.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$13,000.00
Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 15	+ \$15.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$15,538.44 /4
8 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
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	ts) + \$0.00
11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$15,553.44 /4
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
(15) Subtotal	= \$0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00
Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
Total Pledged Contributions this period	= \$0.00

SCHEDULE A CONTRIBUTIONS November 17 through December 31, 2012

	Date Received	Full Name	Mailing Address & Zip Code of Contributor	Paid Amount	YTD
ITEMIZED CONTRIBUTIONS					
	12/24/2012 Melaleuca, Inc	a, Inc	3910 South Yellowstone Idaho Falls, ID 83402	13,000	617,500
TOTAL ITEMIZED CONTRIBUTIONS				13,000	

EXPENDITURESNovember 17 through December 31, 2012 SCHEDULE B

Date Spent Full Name Mailing Address & Zip Code of Recipient Pu	12/06/2012 Balanced Books, LLC 2117 N 29th St Boise, ID 83703	11/26/2012 Google 1600 Amphitheatre Parkway Mountain View,CA 94043	11/26/2012 Staker Floral 1695 Ponderosa Idaho Falls, ID 83404	12/27/2012 Tom Luna 3613 Ringneck Dr Nampa, ID 83686	11/26/2012 USPS 750 West Bannock Street Boise, ID 83702	12/25/2012 Veritas Advisors, LLP 802 W Bannock St #401 Boise, ID 83702	12/27/2012 Veritas Advisors, LLP 802 W Bannock St #401 Boise, ID 83702	12/27/2012 Veritas Advisors, LLP 802 W Bannock St #401 Boise, ID 83702
nt Purpose Code	ഒ	В	D	>	۵	٤	G	>
Amount	125.00	459.47	38.75	4,125.00	68.00	5,000.00	322.22	3,900.00