



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Madison County Republican Central Committee - Elaine King
Mailing Address: 225 West 200 South, Sugar City, 83448
Home Phone: 208.356.4419
Work Phone: n/a
Name of Political Treasurer: Jericho Alexander Cline
Mailing Address: 625 Valinda Lane, Rexburg, 83440
Home Phone: 801.243.4025
Work Phone: 208.533.2417

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

Section II

TYPE OF REPORT

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

This report is for the period from 1/1/2011 through 12/31/2011

- [] 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, and 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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Jericho Alexander Cline, 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

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,830.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,830.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,605.16
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)	+ \$
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)	= \$ 3,605.16

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
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

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

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 28 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Lincoln Day Banquet Fundraiser 225 West 200 South Sugar City, Idaho 83448	\$ 3,400.00 \$ 3,400.00 Calendar Year-To-Date
8 / 23 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Barbeque Fundraiser 225 West 200 South Sugar City, Idaho 83448	\$ 175.00 \$ 3,575.00 Calendar Year-To-Date
9 / 27 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Barbeque Fundraiser 225 West 200 South Sugar City, Idaho 83448	\$ 3,255.00 \$ 6,830.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 6,830.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

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

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 14 / 11	1. Ron Nate (SCC Meeting Expenses) 2139 Ferris Lane Rexburg, Idaho 83440	E	\$ 192.67
2 / 14 / 11	2. Elaine King (SCC Meeting Expenses) 225 West 200 South Sugar City, Idaho 83448	E	\$ 164.22
3 / 1 / 11	3. Britney Ocampo (SCC Meeting Expenses) 1537 N. Stevens Dr. Apt. D Idaho Falls, ID 83401	E	\$ 100.57
3 / 4 / 11	4. Stan Clark (SCC Meeting Expenses)	E	\$ 138.00
6 / 8 / 11	5. Madison County Republican Women 548 Gemini Drive Rexburg, Idaho 83440	E	\$ 440.00
8 / 4 / 11	6. Ron Nate (Moscow Meeting Expenses) 2139 Ferris Lane Rexburg, Idaho 83440	E	\$ 408.20
8 / 4 / 11	7. Elaine King (Moscow Meeting Expenses) 225 West 200 South Sugar City, Idaho 83448	E	\$ 204.10
8 / 4 / 11	8. Tyler McNiven (Committee Website Expenses) 525 South Center Street, 246A SNO Rexburg, Idaho 83460	B	\$ 107.40
8 / 30 / 11	9. Marsha Bjornn (Moscow Meeting Expenses) 540 Gemini Drive Rexburg, Idaho 83440	E	\$ 102.05
9 / 22 / 11	10. Tyler McNiven (Committee Website Expenses) 525 South Center Street, 246A SNO Rexburg, Idaho 83460	B	\$ 9.95
Total This Page:			\$ 1,867.16

SCHEDULE B ITEMIZED EXPENDITURES

Page	2	of	2
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Madison 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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 20 / 11	1. Madison County Republican Women 548 Gemini Dr Rexburg, Idaho 83440	E	\$ 310.00
10 / 24 / 11	2. Idaho Wired, LLC 625 Valinda Lane Rexburg, Idaho 83440	B	\$ 100.00
11 / 20 / 11	3. Idaho Republican Party (Dues) 802 West Bannock, Lower Plaza 103 Boise, Idaho 83702	W	\$ 1,328.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 3,605.16