

## CAMPAIGN FINANCIAL DISCLOSURE REPORT MAY 18 AM 9: 13

18 AM 9: 13 C-2 Rev. 2/10

SUMMARY PAGE (Please Print or Type)

STATE OF IDAHO

Section I  Name of Candidate or Political Committee and Chair			
Scott F. M. Char	•	Office Sought (if cand	
Mailing Address	City and Zip	Horse Phone	Work Phone
222W, 5005	Jevans, 2	2757 Z08-22125	
Name of Political Treasurer	10 6 8 3 2 5 , 2	-1 1 1 1 1 Leging 2011 - 1	and the state of t
Barrett McCke	City and Zip	Home Phone	Work Phone
351W, 3005	i _ ' ' '		
	r Political Committee D Politic		27 108-324-435
Section II	TYPE OF REPO		
This filing is an: Original	☐ Amendment	<b></b>	
This report is for the period from Oll	01 12010 through 05 1 0 9 1	2010	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary R		per 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General R	eport 🔲 Annu	al Report
☐ Semi-Annual Report (Statewide	Candidates Only)		
Is this a Termination Report: ☐ Yes	□ No		
	STATEMENT OF NO CONTRIBUTION		
_	forward the appropriate "Calendar Year re received no contributions and have m SUMMARY	-	
*********		COLUMNIA	COLUMNIA
To reach your Calendar Year to Date figure figures to the Column II figures of your pre-		COLUMN I This Period	COLUMN II Calendar Yea <i>r</i> to Date
Line 1: Cash on Hand January 1, This Cale	endar Yea:*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$_ <i>00</i>	\$ XXXXXX
Line 3: Total Contributions (Enter amount for	rom line 5, page 2)	\$ 500 00	\$ 50000
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 50000	\$ 50000
Line 5: Total Expenditures (Enter amount fr	rom line 11, page 2)	\$	\$
Line 6: Enter Ending Cash Balance (Subtra	act line 5 from line 4)	\$ 50000	\$ <u>500 33</u>
Line 7: Outstanding Debt to Date (Enter an	nount from line 18, page 2)	\$ 5,00 22	
*This same figure should be enlered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the cur	paign Financial Disclosure Report filed	If this is your first report, this a	
Section V			
Return This Report To:	1		
Ren Ysursa	Miss- Merce	4	

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, BARRETT MCCLURE, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Displosure Report as required by law.

Signature of Political Treasurer

## **DETAILED SUMMARY**

Mame	of Ca	andidate	OF C	ommiltee:
Nance	ULG	anuluale	OFU	onrinie:

			Total This Period		
Contributions					
① Uniternized Contributions (\$50 and less)	# of Contributors	+	\$ 0		
2 Itemized Contributions (Total of all Schedule A	A sheets)	+	\$ 0		
3 In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$ ->		
4 Loans (Total of all New Loan amounts from So	chedule D sheets)	+	\$50000		
5 Total Contributions (Transfer this figure to page 1, Se	ection IV, Line 3)	=	\$ 50000		

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

	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)	+ \$ 50000
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 4
(15)	Subtotal	= \$ 50000
16	Repayments of Loans made during this reporting period (Total of al! 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)	- \$ <del></del>
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 50000

	Pledged Contributions			
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	<b>9</b>
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$_	<del>0</del>
21)	Total Pledged Contributions this period	=_	\$	<u> </u>

## 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 fu'l.

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 Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Scutt. McClure 222W, 6005 Jarone 83002	0	Date:	0	Date:/	500. <del>22</del>
2.		Date:/		Date://	
3.		Date: / _ / _ / / / / / / / / / / / _		Date: //	
4.		Date: /// Amount: \$		Date:  Amount:	
5.		Date:		Date: // Amount: \$	
6.		Date:/		Date:  /// Amount:  \$	
7.		Date: // Amount \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:  (Transfer the combined total of all re		\$ 500			
Detailed Sum	,, p-3- =	Interest Total:	Repayments Total		
(NOTE: Transfer the combined total		Detailed Summary,	page 2 line 9 & 16	Ending Balance Total:	