



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

C-2  
Rev. 5/11

2012 JUN -4 AM 9:46  
SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>RON MENDIUE</b>		Office Sought (if candidate) <b>REP</b>	District (if any) <b>1B</b>
Mailing Address <b>3732 S. JUSTY LANE COA 83814</b>	City and Zip <b>COA 83814</b>	Home Phone <b>691-7175</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>MITCHELL WRIGHT</b>			
Mailing Address <b>15710 S. BEYBONDS</b>	City and Zip <b>COA 83814</b>	Home Phone <b>661-2734</b>	Work Phone <b>661-4762</b>

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 4/30/12 through 5/25/12

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>1658.50</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>425.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>2083.50</u> \$ <u>425.00</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>908.69</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1171.81</u>	\$ _____

\*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

MITCHELL WRIGHT hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mitchell B. Wright  
Signature of Political Treasurer

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/5/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1: IDAHO ASSOCIATION FOR GOOD GOV'T 1869 E. SPENCE WAY # 291 POST FALLS, ID. 83854	\$ 400.00 \$ _____ Calendar Year-To-Date
5/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2: JACK W. SCHROEDER P.O. BOX 909 POST FALLS ID. 83877	\$ 25.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 0.00 425.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: RON MENZIE

**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
5/8/12	1. COSTCO CORR D'AGUE ID. 83815	F	\$125.09
5/9/12	2. NICKELS WORTH PO BOX 2048 CDA ID. 83816	N	\$51.60 <del>\$60.00</del>
5/9/12	3. PONY EXPRESS CORR D'AGUE ID. 83815	E	\$25.00
5/10/12	4. ANGELO'S RESTAURANT CORR D'AGUE ID. 83814	F	\$400.00
5/10/12	5. US POST OFFICE CORR D'AGUE ID. 83814	P	\$304.00
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
<b>Total This Page:</b>			<b>\$0.00 908.69</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.