

S.O.S. office



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

C-2
Rev. 5/11

12 OCT 10 AM 10:00

Section I

Name of Candidate or Political Committee and Chairperson: Ada County Republican Central Committee
Office Sought: STATE OF IDAHO
Mailing Address: P.O. Box 1572, Boise 83701
Home Phone: 884-1998, Work Phone: NA
Name of Political Treasurer: Darrel S McRoberts
Mailing Address: 581 E Jamaica Ct., Meridian 83642
Home Phone: 884-1998, Work Phone: NA

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

Section II

TYPE OF REPORT

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

This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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 [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, 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, Darrel S McRoberts, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Darrel S McRoberts, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ada County Republican Central Committee

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>257</u> | + \$ 3,840.13 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 11,351.56 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 848.69 |
| 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) | = \$ 16,040.38 |

| | | |
|---------------------|---|----------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 13,323.68 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 848.69 |
| 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) | = \$ 14,172.37 |

| | | |
|-------------------------------------|---|-----------|
| 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 | = \$ |
| 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) | = \$ 0.00 |

| | | |
|------------------------------|---|-----------|
| 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 | = \$ 0.00 |

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

Name of Candidate or Committee: Ada County Republican Central Committee

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 05 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. IDAHO STEELHEADS 251 S Capital Blvd. Boise, ID 837021 | \$ 95.00 \$ 95.00 Calendar Year-To-Date |
| 06 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Senator Chuck Winder 5528 N Ebbette Ave. Boise, ID 83713 | \$ 500.00 \$ 750.00 Calendar Year-To-Date |
| 06 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Senator Marvin F. Hagedorn 5285 W Ridgeside St. Meridian, ID 83646-4898 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 07 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Lois Bauer 3790 Gramarcy Lane Boise, ID 83703 | \$ 100.00 \$ 200.00 Calendar Year-To-Date |
| 07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Harmon Travel PO Box 7727 Boise, ID 83707 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Brian Soderling 898 N Nicklaus Lane Eagle, UID 83616 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Al Henderson 7230 El Caballo Dr. Boise, ID 83704 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. UHFG INSURANCE P.A.C. PO Box 7777 Meridian, ID 83680 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. John Vanderwoude 5311 Ridgewood Acres/Farm Account Nampa, ID 83687 | \$ 100.00 \$ 350.00 Calendar Year-To-Date |
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Michael R Tracy DBA Idaho Caucus Fund PO Box 154 Boise, ID 837154 | \$ 420.00 \$ 420.00 Calendar Year-To-Date |
| Total This Page: | | \$ 2,565.00 |

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

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

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

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Lynn M Luker 514 El Blanco Dr. Boise, ID 83709 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Georgia Golling 2411 E Lenor Ct. Eagle, ID 83616 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Fred S Martin State Senate Dist. 15 9400 W Fairview Ave Boise, ID 83704 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Raul Labrador For Idaho 1846 W Rush RD Eagle, ID 83616 | \$ 500.00 \$ 5,500.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Chas. G. McDevitt PO Box 1543 Boise, ID 83701 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Committee to Elect Marv Hagedorn 1505 W pintail Dr Meridian, ID 83642 | \$ 100.00 \$ 600.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Stanley R Swanson 1010 N Park Lane Eagle, ID 83616 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Committee to Re-Elect Greg H Bower Boise, ID 83701 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. D.W. Bivens 2354 Star Lane Meridian, ID 83646 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Ron G. Crane Crane for Idaho PO Box 865 Nampa, ID 83653 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,550.00 |

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

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

Name of Candidate or Committee: Ada County Republican Central Committee

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Rick Yzaguirre PO Box 901 Eagle, ID 83616 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Darrel S McRoberts 581 E Jamaica Ct. Meridian, ID 83642 | \$ 100.00 \$ 220.00 Calendar Year-To-Date |
| 08 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Brad Bolicek 173 Fall Dr Boise, Idaho 83706 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Thomas Dayley For Representative 4892 S Willandra Way Boise, ID 83709 | \$ 100.00 \$ 150.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Mike Crapo for U.S. Senate PO Box 1948 Boise, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Simpson for Congress 1487 Patkway Dr Blackfoot, ID 83221 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Committee to Elect Mike Moyle Assoc. 1239 Maple Ct. Meridian, ID 83642 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. ICULAC 2770 S Vista Ave. Boise, ID 83705 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Pete T Cenarrusa 2400 Cherry Ln. Boise, ID 83705 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 08 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Tana Cory 2630 S Loftus Way Meridian, ID 83642 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,700.00 |

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

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

Name of Candidate or Committee: Ada County Republican Central Committee

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|------------------------------------|
| 08 / 30 / 12 | 1. Thomas Ira Sweesy 3973 W Quail Hill Ct. Boise, ID 83703 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 08 / 30 / 12 | 2. Maj. Gen. Benjamin E Doty (USA RET) 6560 Plantation LN Boise, ID 83703 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 3. Idaho Republican Party PO Box 2267 Boise, ID 83701 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 277.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 4. Russell M Fulcher For Senate PO Box 1166 Meridian, ID 83680 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 5. James Tibbs 1025 Laredo Circle Boise, ID 83705 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 6. Dr. Gregory E Ferch 6624 Overland Road Boise, ID 83702 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 7. Dwight Johnson 5451 W Keybridge Dr Boise, ID 83703 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 220.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 8. Jacqui & Dave Shurtleff 2609 N 36th St. Boise, ID 83703 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 9. Ewim L Sonnenberg for Coroner 7124 S Widgi Ave. Boise, ID 83709 | \$ 75.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 75.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 10. G & G Associates 11420 W Victory Rd Boise, ID 83709 | \$ 75.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 75.00 Calendar Year-To-Date |
| Total This Page: | | \$ 800.00 |

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

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

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

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Cynthia S Wells 3236 E Bayberry Ct. Boise, ID 83706 | \$ 75.00 \$ 105.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Barbara J Stanley 243 Checola Circle Boise, ID 83713 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Richard L Buxton 3209 Tuckder Rd. Boise, ID 83703 | \$ 80.00 \$ 80.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Patricia A Nettles PO Box 9574 Boise, ID 83707 | \$ 55.00 \$ 55.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Dave Case for Commissioner PO Box 15581 Boise, ID 83715 | \$ 25.00 \$ 145.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Committee to Elect Joe Palmer 1524N Meridian Rd. Meridian, 83642 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Norman M Semanko PO Box 538 Eagle ID 83616 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Myron L Gilbert 1305 Shenandoah Dr. Boise, ID 83712 | \$ 100.25 \$ 100.25 Calendar Year-To-Date |
| 09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Ellis Real Estate Company Inc. 11220 W Daniel Ct. Boise, ID 83713 | \$ 126.31 \$ 500.00 Calendar Year-To-Date |
| 09 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Larry G Gray 2976 E State St. 120 PMB 3 Eagle, ID 83616 | \$ 350.00 \$ 350.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,636.56 |

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

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

Name of Candidate or Committee: Ada County Republican Central Committee

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Timothy J Petersen 3324 N Lake Harbor LN #G207 Boise, ID 83703 | \$ 85.00 \$ 85.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Erwin Sonnenberg 7124 S Widgi Ave. Boise, ID 83709 | \$ 75.00 \$ 150.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Dave Case for Commissioner PO Box 15581 Boise, ID 83715 | \$ 70.00 \$ 215.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. A. S. Beebe 8871 W River Beach Lane Garden City, ID 93714 | \$ 70.00 \$ 150.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Gloria Hansen 7717 W Bright Star St. Boise, ID 83709 | \$ 40.00 \$ 130.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Cynthia S Wells 3236 E Bayberry Ct. Boise, ID 83706 | \$ 30.00 \$ 135.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Barbara J Stanley 243 Checola Circle Boise, ID 83713 | \$ 15.00 \$ 90.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Ben Ysursa Secretary of State Committee Boise, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Pete T Cenarrusa 2400 Cherry Lane Boise, ID 83705 | \$ 0.00 \$ 200.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Dave Bivens 2354 Star Lane Meridian, ID 83646 | \$ 20.00 \$ 120.00 Calendar Year-To-Date |
| Total This Page: | | \$ 905.00 |

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

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

| Name of Candidate or Committee: Ada County Republican Central Committee | | |
|---|---|--------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 09 / 25 / 12 | 1. James Tibbs 1025 Laredo Circle Boise, ID 83705 | \$ 40.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 140.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 2. Dr. Gregory E Ferch 6624 Overland Road Boise, ID 83702 | \$ 20.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 120.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 3. Dan Loughrey 2122S Eagleson Rd. Boise, ID 83705 | \$ 80.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 80.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 4. Dave & Jacqui Shurtleff 2609 N 36th St. Boise, ID 83703 | \$ 120.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 370.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 5. James W Thomas 668 S Whisperwood Way Boise, ID 83709 | \$ 140.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,280.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 6. Lori E Newkirk 12709 W Avanti Rd. Boise, ID 83713 | \$ 550.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 730.00 Calendar Year-To-Date |
| 09 / 25 / 12 | 7. Michele Jarvis 2730 E Dworshak Dr. Meridian, ID 83642 | \$ 80.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 130.00 Calendar Year-To-Date |
| 09 / 11 / 12 | 8. Dawn & John Hatch 8214 Donney Brook Dr. Boise, ID 83709 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 240.00 Calendar Year-To-Date |
| 09 / 11 / 12 | 9. Mitch toryanski 5848 S Schooner Pl. Boise, ID 83716 | \$ 65.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 65.00 Calendar Year-To-Date |
| 09 / 10 / 12 | 10. Idaho Optometric Physicians Assoc. 1440 Wampum Way Meridian, ID 83642 | \$ 1,000.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| Total This Page: | | \$ 2,195.00 |

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: Ada 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 |
|-------------------------|--|--------------|--------------------|
| 05 / 29 / 12 | 1. MAV EVENT SERVICES 1483 Blue Jay Place Eagle, ID 83616 (3/6 Caucus) | E | \$ 187.50 |
| 06 / 29 / 12 | 2. Taco Bell Arena 1910 University Dr. Boise, ID 83725 " | E | \$ 5,197.88 |
| 07 / 14 / 12 | 3. Taco Bell Arena 1910 University Dr. Boise, ID 83725 " | E | \$ 2,000.00 |
| 05 / 03 / 12 | 4. Spectra Productions PO Box 333 Eagle, ID 83616 (FBooth) | E | \$ 905.00 |
| 07 / 26 / 12 | 5. Dawn Hatch 8214 DoneyBrook Dr. Boise, ID 83709 (RU) | G | \$ 140.04 |
| 08 / 18 / 12 | 6. Brown Rental 11000 Fairview Ave Boise, ID 83713 (3/6 Caucus) | E | \$ 200.00 |
| 08 / 30 / 12 | 7. Chase Bank 10751 Overland Rd. Boise, ID 83709 (RU) | E | \$ 200.00 |
| 08 / 31 / 12 | 8. Alexander clark Printing 10801 Emerald Boise, ID 83713 (RU) | E | \$ 367.80 |
| 08 / 30 / 12 | 9. Boise Cold Storage Co. 495 S 15th St. Boise, ID 83702 (FB) | E | \$ 42.00 |
| 09 / 08 / 12 | 10. Chase Bank 10751 Overland Rd. Boise, ID 83709 (RU) | E | \$ 200.00 |
| Total This Page: | | | \$ 9,440.22 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ada 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 |
|-------------------------|--|--------------|--------------------|
| 09 / 10 / 12 | 1. Chase Bank 10751 W Overland Rd. Boise, ID 83709 (RU) | E | \$ 24.75 |
| 09 / 12 / 12 | 2. Michele Jarvis 2730 E Dworshak Dr. Meridian, ID 83642 " | E | \$ 76.64 |
| 09 / 12 / 12 | 3. Dave Shurtleff 2609 N 36th St. Boise, ID 83703 " | E | \$ 318.00 |
| 09 / 12 / 12 | 4. AneDot Mo. Ded. System PO Box 85431 Baton Rouge, LA 70810 (Fees) | G | \$ 159.08 |
| 09 / 13 / 12 | 5. AutoSort PO Box 191025 Boise, ID 83719 (RU) | E | \$ 453.71 |
| 09 / 13 / 12 | 6. SIGNS NOW 300 N Maple Grove Rd. Boise, ID 83704 " | E | \$ 47.76 |
| 09 / 13 / 12 | 7. Brown Rental 11000 Fairview Ave. Boise, ID 83713 " | E | \$ 621.00 |
| 09 / 13 / 12 | 8. Phil McGrane Phil & Lou BBQ 12717 N Schick Rd. Boise, ID 83714 (RU) | E | \$ 1,600.00 |
| 09 / 25 / 12 | 9. ABC Sanitation Co. PO Box 1700 Nampa, ID 83653 " | E | \$ 300.00 |
| 09 / 25 / 12 | 10. Stan's Golf Cars, INC 4540 West State St. Boise, ID 83703 " | E | \$ 159.00 |
| Total This Page: | | | \$ 3,759.94 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ada 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 |
|-------------------------|--|--------------|------------------|
| 09 / 25 / 12 | 1. Gordon Browning 184 W Chrisfield St. Meridian, ID 83646 (FB) | E | \$ 33.87 |
| 09 / 12 / 12 | 2. Dwight Johnson 5451 W Keybridge Dr. Boise, ID 83703 | G | \$ 11.65 |
| 09 / 13 / 12 | 3. Chase Bank 10751 W Overland Rd. Boise, ID 83709 (Fees 5/31 thru 9/13) | G | \$ 78.00 |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 123.52 |

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Ada 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 |

| | | | |
|----|---|---|---|
| 1. | 09 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Ellis Real Estate Round-Up Expenses 11220 W Daniel Ct, Boise, ID 83712 | \$ 373.69 \$ 373.69 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Ada County Republican Central Committee PO Box 1572 Boise, ID 83701 (RU) | \$ 373.69 Purpose Code E |
| 2. | 09 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Dave & Jacqui Shurtleff 2609 N 36th St. Boise, ID 83703 | \$ 475.00 \$ 475.00 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Ada County Republican Central Committee PO B ox 1572 Boise, ID 83701 (RU) | \$ 475.00 Purpose Code E |
| 3. | / / / <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | / / / <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| | | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ 848.69 |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ 848.69 |