



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

C-2  
Rev. 5/11

12 OCT 10 AM 6:56

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Scott F McClure</b>		Office Sought (if candidate) STATE DISTRICT 25	
Mailing Address <b>507 Main Ave W</b>	City and Zip <b>Twin Falls 83301</b>	Home Phone	Work Phone <b>208 734-9015</b>
Name of Political Treasurer <b>Deborah Silver</b>			
Mailing Address <b>2188 Addison Ave E</b>	City and Zip <b>Twin Falls 83301</b>	Home Phone <b>208 420 1665</b>	Work Phone

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 \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- 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**	\$ 1516.25	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2491.52	\$ 4090.52
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4007.77	\$ 4090.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2303.46	\$ 2368.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1704.31	\$ 1704.31
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2135.45	

\*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, Deborah Silver, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Deborah Silver  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 56.07
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1,635.45
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,491.52

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 21.20
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,224.19
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 56.07
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,303.46

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,635.45
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,135.45

<b>Pledged Contributions</b>		
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	= \$

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

Page    of   

Name of Candidate or Committee: <u>Scott McClure</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>7/12/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>1. Keith Driver 1278 Twin Parks Dr. Twin Falls ID 83301</u>	<u>CK</u> \$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>8/16/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>2. Twin Falls County Democrats 2188 Addison Ave E. TF-ID 83301</u>	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>3.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>9/2/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>4. Idaho State AFL-CIO PO Box 2238 Boise Idaho 83701</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>9/21/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5. Drive Committee - F&amp;C ID # C06032979 25 Louisiana Avenue NW Washington DC 20001-2698</u>	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>6.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>7.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>8.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>9.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>10.</u>	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>750.00</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or 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
6/13/12	1. Standard Printing 140 2nd Ave N. TF 8040 83301 500 flyers	L	ck # 1102 \$ 116.60
7/3/12	2. Advantage Signs 488 Blue Lakes Blvd N Ste 116 Twin Falls ID 2 Banners 83301	O	ck # 1103 \$ 116.60
7/3/12	3. Standard Printing 140 2nd Ave N. TF 8040 83301 1,000 flyers		ck # 1104 \$ 233.20
8/10/12	4. Standard Printing 1,000 flyers	L	ck # 1105 \$ 233.20
8/7/12	5. Standard Printing 200 Banners spanish 500 English flyers	L	ck # 1106 \$ 163.24
8/13/12	6. Standard Printing 1200 flyers	L	ck # 1108 \$ 53.00
9/5/12	7. standard printer 500 flyers	L	ck # 1109 \$ 116.60
9/12/12	8. Super Cheap Signs supercheapsigns.com 1-800-270-7446 500 yard signs	O	\$ 1,135.45
9/18/12	9. Standard Printing 140 2nd Ave N. TF 8040 83301 250 handouts		\$ 58.30
1/1	10.		\$
Total This Page:			\$ 2226.19

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

Page 117 of     

Name of Candidate or Committee:

**Purpose Codes**

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

1.	<p><u>7/3/12</u></p> <p><input type="checkbox"/> Primary</p> <p><input checked="" type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Scott F. McClure <i>candy for parade</i>                  222 W. 5th St.                  Starnes MO 63301</p>	<p>\$ <u>19.53</u></p> <p>\$ <u>19.53</u>  <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Wince Foods <i>candy for parade</i>                  1567 Blue Lakes Blvd N                  Thorn Falls MO 63301</p>	<p>\$ <u>19.53</u></p> <p>Purpose Code <u>E</u></p>
2.	<p><u>7/5/12</u></p> <p><input type="checkbox"/> Primary</p> <p><input checked="" type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Scott F. McClure                  222 W. 5th St.                  Starnes MO 63301</p>	<p>\$ <u>36.54</u></p> <p>\$ <u>56.07</u>  <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Custco                  731 Polkline Rd                  Thorn Falls MO 63301</p>	<p>\$ <u>36.54</u></p> <p>Purpose Code <u>E</u></p>
3.	<p><u>    </u></p> <p><input type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ <u>    </u></p> <p>\$ <u>    </u>  <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>\$ <u>    </u></p> <p>Purpose Code</p>
4.	<p><u>    </u></p> <p><input type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ <u>    </u></p> <p>\$ <u>    </u>  <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>\$ <u>    </u></p> <p>Purpose Code</p>
<p><b>Expenditure Total:</b>                  (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>			<p>\$ <u>56.07</u></p>
<p><b>Contributor Total:</b>                  (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>			<p>\$ <u>56.07</u></p>

### SCHEDULE D - LOANS

Name of Candidate or Committee:

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 67-8610A, Idaho Code, even if it is repaid in full.

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. Scott McClure Candidate	500.00	Date: 9/17/12 Amount: \$500.00	0	Date: _____ Amount: \$ 0	1,500.00
2. Scott McClure Candidate		Date: 9/12/12 Amount: \$1,135.45	0	Date: _____ Amount: \$ _____	1,135.45
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$500.00

Received Total: \$1,635.45  
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0  
 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$2,135.45

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)