CAMPAIGN FINANCIAL DISCLUSURE REPORT

SUMMARY PAGE (Please Print or Type)

12 JUL 15 AH 11:56

Rev. 10/07

Section I Name of Candidate or Political Committee and Chairperson Office Sought (if candidate TATE Of District Affairs Madison County Republican Central Committee - Elaine King Mailing Address City and Zip Home Phone Work Phone 225 West 200 South Sugar City, 83448 208.356.4419 n/a Name of Political Treasurer Jericho Alexander Cline Mailing Address City and Zip Home Phone Work Phone 625 Valinda Lane Rexburg, 83440 801.243.4025 208.533.2417 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT Original This filing is an: Amendment This report is for the period from 4 /2012 through 5 /25 /2012 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 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 COLUMN I **COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 3.850.18 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 5,915.01 XXXXXX Line 2: Enter Beginning Cash Balance** 50.00 4.795.60 Line 3: Total Contributions (Enter amount from line 5, page 2) 5,965.01 8,645.78 Line 4: Subtotal (Add lines 1, 2 and 3) 320.07 3.000.84 Line 5: Total Expenditures (Enter amount from line 11, page 2) 5,644.94 5,644.94 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Ysursa Jericho Alexander Cline hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Madison County Republican Central Committee

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
ternized Contributions (Total of all Schedule A sheet	ts)	+	\$ 50.00
In-Kind Contributions (Total of all Contribution amou	nts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedul	e D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	=	\$ 50.00

	Expenditures	
6	Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 320.07
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)	= \$ 320.07

	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	Uniternized Pledged Contributions (\$50 and less) # of Pledges		+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheet	s)	+ \$
21)	Total Pledged Contributions this period		= \$0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	ate or Committee: Madison County Republican Centr	al Committee	
Date Received	Full Name, Mailing Address and Zip Code of Co		Cash or Check
5 /3 /12 Primary General	1. Matt Grover (Purchase of a table at Caucus No. 375 E Palomino Drive Sugar City, Idaho 83448	ght)	\$ 50.00 \$ 50.00 Celendar Year-To-Date
/ / Primary General	2.		\$ Calendar Year-To-Date
Primary General	3.		\$Calendar Year-To-Date
/ / Primary General	4.		\$Calendar Year-To-Date
/ / / Primary General	5.		\$
// Primary General	6.		\$
Primary General	7.		\$ Calendar Year-To-Date
Primary General	8.	-	\$\$ Catendar Year-To-Date
Primary General	9.		\$ Calendar Year-To-Date
Primary General	10.		\$S_Calendar Year-To-Date
		Total This Page:	\$50.00

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

SCHEDULE B ITEMIZED EXPENDITURES

1 1

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

Name of Candidate or Committee: Madison Count	ty Republican Cen t ral C	Committee
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Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- **Donations & Gifts** D
- Е Event Expenses
- Food & Refreshments F
- General Operational Expenses G
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- Surveys & Polls S
- Tickets (Events) T
- Utilities IJ
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Manager	ement Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
	Madison County Republican Women (Lincoln Day Banquet) 540 Gemini Drive Rexburg, Idaho 83440	E	\$ <u>225.00</u>	
<u>5 / 3 / 12</u>			\$ 223.00	
	Broulim's Grocery Store 124 West Main Street	İ		
5 / 17 / 12	Rexburg ID 83440	L	\$ <u>17.45</u>	
	3. Stan Clark (Meeting Expenses)			
5 / 18 / 12	225 West 200 South Sugar City, Idaho 83448	E	ş <u>60.00</u>	
	4. Wal-Mart Store #1878			
5 <u>/ 21 / 12</u>	530 North 2Nd East Rexburg, ID 83440	L	\$ <u>15.25</u>	
	5. Quick Ship N' Copy (Precinct Manual)			
5 <u>/23/12</u>	20 West 1st South Rexburg, ID 83440	L	\$ <u>2.37</u>	
	6.			
			\$	
	7.			
·			\$	
	8.			
			\$	
	9.			
			\$	
	10.			
			\$	
	Т	otal This Page:	\$ 320.07	

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