

POSTED

C-2
Rev. 5/11

SCANNED

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

12 OCT 30 PM 4:43



Section I

Name of Candidate or Political Committee and Chairperson Yes for Idaho Education		Office Sought (if candidate) SECRETARY OF STATE District (if any) STATE OF IDAHO	
Mailing Address PO Box 1697	City and Zip Boise, 83701	Home Phone 208-385-7070	Work Phone 208-385-7070
Name of Political Treasurer Mack Shirley			
Mailing Address PO Box 1697	City and Zip Boise, 83701	Home Phone 208-385-7070	Work Phone 208-385-7070

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 10 / 01 / 2012 through 10 / 21 / 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 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 52,179.13	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 758,116.19	\$ 922,974.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 810,295.32	\$ 922,974.01
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 339,716.58	\$ 452,395.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 470,578.74	\$ 470,578.74
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

Mack Shirley
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+	\$ 290.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 757,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 76.19
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 758,116.19

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 339,640.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 76.19
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 339,716.58

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
⑮	Subtotal	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
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 _____	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00

**YES! For Idaho Education
SCHEDULE A**

ITEMIZED CONTRIBUTIONS

October 1 - 21, 2012

Date Received	Full Name	Mailing Address & Zip Code of Contributor	Paid Amount	YTD
10/04/2012	Idaho Health Care Association	1524 W Cayuse Creek Dr Meridian, ID 83646	500.00	
10/04/2012	U.S. Chamber of Commerce	1615 H St N.W. Washington D.C. 20062	50,000.00	
10/08/2012	Richard McDowell	2222 Cole Rd. Boise, ID 83709	100.00	
10/10/2012	Todd Lindsey	929 Warm Springs Avenue Boise, ID 83712	1,000.00	
10/12/2012	Melaleuca, Inc	3910 South Yellowstone Idaho Falls, ID 83402	95,000.00	
10/12/2012	Melaleuca, Inc	3910 South Yellowstone Idaho Falls, ID 83402	96,000.00	
10/15/2012	Melaleuca, Inc	3910 South Yellowstone Idaho Falls, ID 83402	100,000.00	
10/17/2012	Melaleuca, Inc	3910 South Yellowstone Idaho Falls, ID 83402	250,000.00	591,000
10/13/2012	Brent Hill	1010 South 2nd East Rexburg, ID 83440	500.00	
10/16/2012	Clifford Bayer for Idaho	8020 W Arnty Rd Boise, ID 83709	1,000.00	
10/16/2012	Robert and Kim Aldridge	3300 Falcon Dr Meridian, ID 83642	100.00	
10/16/2012	DeBest Inc.	11477 W President Dr Boise, ID 83713	1,000.00	
10/16/2012	Milford Terrell	1122 W Ashbourne Dr Eagle, ID 83616	1,000.00	
10/16/2012	Don and Sharron Schmitt	4203 W Arrowhead Rd Coeur d Alene, ID 83815	100.00	
10/16/2012	Rick and Michelle Stott	3684 S Caleb St Meridian, ID 83642	1,000.00	
10/16/2012	John Prehn	2280 E Bluestem Ln Boise, ID 83706	1,000.00	
10/16/2012	Senator Patti Anne Lodge	18500 Symms Rd Caldwell, ID 83607	500.00	
10/16/2012	Senator Patti Anne Lodge	PO Box 96 Huston, ID 83630	500.00	1,000
10/16/2012	Russell Fulcher for Senate	PO Box 1166 Meridian, ID 83680	500.00	
10/16/2012	R Steven Bair for Senate	947 W 200 S Blackfoot, Id 83221	500.00	
10/16/2012	Jim Kissler	1591 Sendero Ln Boise, ID 83712	2,500.00	
10/16/2012	Batt for Idaho	PO Box 14 Huston, ID 83630	250.00	
10/16/2012	Tahoe Homes, LLC	PO Box 1610 Eagle, ID 83616	500.00	
10/17/2012	Allen Ball	PO Box 51298 Idaho Falls 83405	150,000.00	
10/19/2012	Daren Crockett	475 Yellowstone Pocatello, ID 83201	100.00	
10/19/2012	W.H. Moore Company	PO Box 8204 Boise, ID 83707	100.00	
10/19/2012	Canyon County Republican	16802 N Windsor Ln Nampa, ID 83651	3,000.00	
10/21/2012	Equal, LLC	PO Box 7827 Boise, ID 83707	1,000.00	4,000
Total Itemized Contributions			757,750.00	
Total Un-Itemized Contributions			290.00	
Total In-Kind Contributions			76.19	

YES! For Idaho Education
SCHEDULE A
ITEMIZED CONTRIBUTIONS
October 1 - 21, 2012

TOTAL Contributions

\$758,116.19

**YES! For Idaho Education
SCHEDULE B
ITEMIZED EXPENDITURES
October 1 - 21, 2012**

Date Spent	Full Name	Mailing Address & Zip Code of Recipient	Purpose Code	Amount
10/04/2012	123 Decals	11474 W Hercules Dr Star, ID 83669	O	471.33
10/04/2012	123 Decals	11474 W Hercules Dr Star, ID 83669	O	5,631.89
10/12/2012	123 Decals	11474 W Hercules Dr Star, ID 83669	O	10,487.11
10/09/2012	Alaska Airlines	P.O. Box 68900-SEAEC Seattle, WA 98168	A	353.20
10/16/2012	AutoSort	PO Box 191025 Boise, ID 83719	P	7,573.07
10/09/2012	Camille Wells	802 W Bannock St #401 Boise, ID 83702	A	22.35
10/09/2012	Camille Wells	802 W Bannock St #401 Boise, ID 83702	A	172.28
10/09/2012	Camille Wells	802 W Bannock St #401 Boise, ID 83702	A	87.67
10/15/2012	Camille Wells	802 W Bannock St #401 Boise, ID 83702	W	5,000.00
10/01/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	28.54
10/01/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	31.22
10/01/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	31.87
10/02/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	27.03
10/02/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	32.17
10/04/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	58.37
10/09/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/10/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	32.26
10/10/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/10/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/11/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/12/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/12/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.90
10/15/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/15/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/15/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.92
10/16/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.91
10/17/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.90
10/17/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.90
10/18/2012	Facebook	56 University Ave Palo Alto, CA 94301-16	B	42.90
10/10/2012	Google	1600 Amphitheatre Parkway Mountain View,CA 94043	B	50.00
10/15/2012	Google	1600 Amphitheatre Parkway Mountain View,CA 94043	B	200.00
10/03/2012	Idaho Secretary of State	PO Box 83720 Boise, ID 83720	S	81.00
10/17/2012	Idaho Secretary of State	PO Box 83720 Boise, ID 83720	S	131.00
10/12/2012	Jason Hancock	802 W Bannock St #401 Boise, ID 83702	A	152.25
10/04/2012	Jimmy John's	598 Main St Boise, ID 83702	F	44.75
10/19/2012	Key Bank	1111 Broadway Ave Boise, ID 83706	I	30.00
10/02/2012	Mitchell + Palmer	2785 Bogus Basin Rd Boise, ID 83702	B	3,030.00
10/18/2012	Mitchell + Palmer	2785 Bogus Basin Rd Boise, ID 83702	B	1,250.00

YES! For Idaho Education
SCHEDULE B
ITEMIZED EXPENDITURES
October 1 - 21, 2012

10/18/2012	Mitchell + Palmer	2785 Bogus Basin Rd Boise, ID 83702	B	1,425.00
10/16/2012	ORRA SGS Inc.	1330 Lee Rd. Orlando, FL 32810	L	100,000.00
10/04/2012	Paypal	PO Box 45950 Omaha, NE 68145	I	0.88
10/05/2012	Paypal	PO Box 45950 Omaha, NE 68146	I	1.03
10/08/2012	Paypal	PO Box 45950 Omaha, NE 68147	I	0.88
10/08/2012	Paypal	PO Box 45950 Omaha, NE 68148	I	3.20
10/10/2012	Paypal	PO Box 45950 Omaha, NE 68149	I	29.30
10/13/2012	Paypal	PO Box 45950 Omaha, NE 68150	I	14.80
10/15/2012	Paypal	PO Box 45950 Omaha, NE 68151	I	1.03
10/15/2012	Paypal	PO Box 45950 Omaha, NE 68152	I	1.03
10/15/2012	Paypal	PO Box 45950 Omaha, NE 68153	I	1.75
10/15/2012	Paypal	PO Box 45950 Omaha, NE 68154	I	1.75
10/19/2012	Paypal	PO Box 45950 Omaha, NE 68155	I	3.20
10/21/2012	Paypal	PO Box 45950 Omaha, NE 68156	I	29.30
10/03/2012	Paypal	PO Box 45950 Omaha, NE 68156	I	29.30
10/15/2012	Ram	3272 East Pine Meridian, ID 83642	F	1.03
10/01/2012	Southwest Airline	2702 Love Field Drive Dallas, Texas 75235	A	54.89
10/12/2012	The Levi Group	3306 Walking Horse Circle New Meadows, ID 83654	B	297.60
10/12/2012	The Levi Group	3306 Walking Horse Circle New Meadows, ID 83654	B	95,583.34
10/12/2012	Treasure Valley Litho	29 N Phillipi Boise, ID 83706	L	83,805.00
10/03/2012	USPS	750 W Bannock St Boise, ID 83702	P	2,887.44
10/17/2012	USPS	751 W Bannock St Boise, ID 83702	P	10.50
10/15/2012	Veritas Advisors, LLP	802 W Bannock St #401 Boise, ID 83702	W	6.05
Total Itemized Expenditures				20,000.00
Total Itemized Expenditures				339,640.39

10/05/2012 Idaho Press Tribune PO Box 9399 Nampa, ID 83652 N 76.19

Total In-Kind Expenditures 76.19

TOTAL EXPENDITURES \$339,716.58

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

Purpose Codes

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

1.	<u>10</u> / <u>05</u> / <u>12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Canyon County Republican Central Committee 16802 N Windsor Ln Nampa, ID 83687	\$ 76.19 \$ 76.19 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Idaho Press Tribune PO Box 9399 Nampa, ID 83652	\$ 76.19 Purpose Code N
		Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code A
		Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		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)	\$ 76.19
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 76.19