



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

12 MAY -6 AM 9:19

C-2  
Rev. 5/11

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Ada County Republican Central Committee</b>		Office Sought (if candidate)		District (if any)
Mailing Address <b>PO Box 1572</b>	City and Zip <b>Boise 83701</b>	Home Phone <b>884-1998</b>	Work Phone <b>NA</b>	
Name of Political Treasurer <b>Darrel S. McRoberts</b>				
Mailing Address <b>581 E Jamaica Ct.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>884-1998</b>	Work Phone <b>NA</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 01 / 01 / 2012 through 04 / 29 / 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	\$ 5,231.73
Line 2: Enter Beginning Cash Balance**	\$ 5,231.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 43,936.65	\$ 43,936.65
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 49,168.38	\$ 49,168.38
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17,175.37	\$ 17,175.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 31,993.01	\$ 31,993.01
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  
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  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Darrel S. McRoberts* 5/2/12  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Ada County Republican Central Committee

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>285</u>	+ \$4,624.77
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$35,311.88
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$4,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$43,936.65</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u>	+ \$59.10
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$13,116.27
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$4,000.00
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$17,175.37</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>

**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
01 / 26 / 12	1. Sawtooth P.A.C. U.S. Rep. Mike Simpson PO Box 65636 Washington, DC 20035	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
02 / 22 / 12	2. Charles F Story, Jr. 250 N Allumbaugh Way Boise, ID 83709	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
02 / 29 / 12	3. Dr. Clyde Gerhard 3100 Terra Dr. Boise, ID 83709	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	4. Charlie Reynolds 2353 E Faunhill Dr. Eagle, ID 83616	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
02 / 29 / 12	5. Patricia A Wilcomb 3358 Hillcrest Boise, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	6. Lois Bauer 3790 Gramarcy Lane Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	7. Dwight Johnson 5451 W Keybridge Dr. Boise, ID 83703	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	8. Thomas J Wilford 1504 Warm Springs Ave. Boise, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	9. Pete Cenarrusa 2400 Cherry Lane Boise, ID 83705	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
02 / 29 / 12	10. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 227.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 227.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,002.00</b>

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
02 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Roderic W Lewis 2308 N Ram Ave Eagle, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
02 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. John Venderwoude 5311 Ridgewood Rd. Nampa, ID 83687	\$ 250.00 \$ 250.00 Calendar Year-To-Date
02 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Steven Cory 2630 S Lofus Way Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. George L Edes 7152 Lone Tree Lane Boise, ID 83709	\$ 75.00 \$ 75.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Russell M Fulcher for Senate PO Box 1166 Meridian, ID83680	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. McKague for Senate Shirley McKague 933 E Pine Ave Meridian, ID83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Clifford Bayer for Idaho 8020 W Amity Rd. Boise, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Debra S Field 3673 S Basilica Way Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Chuck Winder for Senate 5528 N Ebbetts Ave Boise, ID 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JW Thomas 668 S Whisperwood Way Boise, ID 83709	\$ 500.00 \$ 605.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,275.00</b>

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
03 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Wendell & Avonne Higgins 5007 Umatilla Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Scentsy, Inc. PO Box 1335 Meridian, ID 83680	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
03 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Raul Labrador for Idaho 1846. W Rush Rd. Eagle, ID 83616	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
03 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Russell M Fulcher for Senate PO Box 1166 Meridian, ID 83680	\$ 200.00 \$ 450.00 Calendar Year-To-Date
03 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Tracy Consulting Hoff Bldg. 802 W Bannock St. Suite 801 Boise, ID 83701	\$ 20,509.88 \$ 20,509.88 Calendar Year-To-Date
03 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Katherine L Garrett 2281 W Trestle Dr. Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dave Case for Commissioner PO Box 15581 Boise, ID 83715	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Mary Hartung 6550 S Caper PL. Boise, ID 83715	\$ 25.00 \$ 75.00 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
<b>Total This Page:</b>		<b>\$ 31,034.88</b>

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
01 / 08 / 12	1. Domenic Gelsomino, State Chairman, Idaho Republicans Chairman, BSU College Republicans 1919 University Dr., Boise, ID 83725	D	\$ 150.00
02 / 09 / 12	2. Boise Borah Station Post Office 8th & Bannock Boise, ID 83702 (2012 PO Box 1572 Rental)	G	\$ 86.00
02 / 09 / 12	3. Tracy Consulting P.O. Box 154 Boise, ID 83701	M	\$ 4,000.00
02 / 14 / 12	4. Penny Ysursa 5355 Waterwheel Boise, ID 83703	E	\$ 276.00
02 / 16 / 12	5. Penny Ysursa 5355 Waterwheel Boise, IUD 83703	E	\$ 81.26
03 / 05 / 12	6. Auto Sort C0mmercial Mailing Services PO Box 191025 Boise, ID 83719	E & P	\$ 482.46
03 / 04 / 12	7. Darrel McRoberts (Cash for cash box @ Huckabee Event) 581 E Jamaica Ct. Meridian, Idaho 83642	E	\$ 475.00
03 / 05 / 12	8. Penny Ysursa 5355 Waterwheel Boise, ID 83703	E	\$ 249.58
03 / 08 / 12	9. Penny Ysursa 5355 Waterwheel Boise, ID 83703	E	\$ 220.26
03 / 08 / 12	10. Camille Wells 2401 S Apple St., #E206 Boise, ID 83706	E	\$ 99.74
<b>Total This Page:</b>			<b>\$ 6,120.30</b>

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 Republicans 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
03 / 15 / 12	1. Dawn Hatch, First ACRP Caucus Chair 8214 W Donnybrook Dr. Boise, ID 83709	E	2,149.11 \$ _____
03 / 19 / 12	2. Dan Loughrey 2122 S Eageaon Rd. Boise, ID 83705	E	367.31 \$ _____
03 / 21 / 12	3. BSU Transportation (Parking Fees) 1910 University Dr. Boise, ID 83725	E	3,953.66 \$ _____
03 / 22 / 12	4. Dwight Johnson, ACRP Chairman 5451 W Keybridge Dr. Boise, ID 83703	E, G, & P	165.18 \$ _____
03 / 23 / 12	5. Kara Fulcher 4036 S Linder Rd. Meridian, ID 83642 (Helium for Baloons)	E	200.00 \$ _____
03 / 29 / 12	6. Michele Jarvis 2730 E Dwarshak Dr. Meridian, ID 83642	E	86.03 \$ _____
04 / 05 / 12	7. US Postmaster Meridian, ID 83642	P	45.00 \$ _____
04 / 10 / 12	8. Treasure Valley Litho 29 N Phillippi Boise, ID 83706	E	29.68 \$ _____
	9.		\$ _____
	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 6,995.97</b>

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**

- |  |   |
|--|---|
| <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.	01 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dennis Johnson: President United Heritage 707 E United Heritage Ct., Meridian, ID 83642-3527	\$ 2,500.00 \$ 2500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tracy Consulting 802 W. Bannock Street, Suite 801 Boise, Idaho 83701	\$ 2,500.00 Purpose Code E
2.	03 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code U.S Senator Mike Crapo 239 Dirksen Building Washington, D.C. 20510	\$ 1,500.00 \$ 1500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tracy Consulting 802 W. Bannock Street, Suite 801 Boise, Idaho 83701	\$ 1,500.00 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)	\$ 4,000.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 4,000.00