McClure Engineering, Inc.



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 12/14

16 JUN 16 PM 2: 46

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ection 1		Office Sought (if cand date)	E OF ID A particl (if any)
Name of Candidate or Political Committee and Chairperson Scott F. McClure		Senate	25
City and		Home Phone	Wark Phone (208) 734-9015
222 W 500 S Jerom	ne 83338	(208) 324-2022	(200) 70-1-00 10
Name of Political Treasurer Barrett McClure		Tilana Dia	Work Phone
Mailing Address City and		Home Phone	(208) 324-4378
351 W 300 S Jeron	ne 83338	(208) 324-4117	(200) 324-4370
Change of address for: Candidate or Political Committee	Political Treasure	r 🗹	
Section II	PE OF REPORT		
This filing is an:	5/27/16		
This report is for the period from 5/2/16 through	5/2//10 ,		
7 Day Pre-Primary Report 30 Day Po	ost-Primary Report		0 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Po	ost-General Report	☐ Annual R	eport
☐ Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: ☐ Yes ☑ No			
Section III Directions: If you had no contributions or expenditures during this Be sure to carry forward the appropriate " I hereby certify that I have received no contribution	Calcinda four to butto .	.30	
☐ I hereby certify that I have received no contribution		Penditures adming and .	
Section IV	SUMMARY	COLLINE	COLUMN II
To reach your Calendar Year to Date figure: Add this report's Colun	nn l	COLUMN I This Period	Calendar Year
figures to the Column II figures of your previous report (except on li	ne o).	THIS I WHOO	to Date
	•	XXXXXX	\$ 0.00
Line 1: Cash on Hand January 1, This Calendar Year*	\$	15.00	Ψ
•		155 (11)	VVVVVV
Line 2: Enter Beginning Cash Balance**	¥		s XXXXXX
Line 2: Enter Beginning Cash Balance** Line 2: Total Contributions (Enter amount from line 5, page 2)	\$ \$	20.00	\$ XXXXXX \$ 435.00
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ \$	20.00	·
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	\$ \$_3 \$_4	20.00 35.00	\$ 435.00 \$ 435.00
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	20.00 35.00	\$ 435.00 \$ 435.00 \$ 0.00
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$\$\$\$	20.00 35.00 .00 35.00	\$ 435.00 \$ 435.00 0.00
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page	\$ \frac{3}{5} \frac{3}{5} \frac{4}{5} \frac{4}{5} \frac{2}{5} \frac{2}{5} \frac{2}{5} \frac{2}{5} \frac{2}{5} \frac{2}{5} \frac{2}{5} \frac{1}{5} \fra	20.00 35.00	\$ 435.00 \$ 435.00 \$ 0.00
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DETAILED SUMMARY

Name of Candidate or Committee: Scott F. McClure

		Total This Period
		40.00
# of Contributors	+	\$0.00
heets)	+	\$120.00
mounts from Schedule C sheets)	+	\$0.00
edule D sheets)	+	\$200.00
	=	\$320.00
	# of Contributorsheets) mounts from Schedule C sheets) edule D sheets) tion IV, Line 3)	heets) + mounts from Schedule C sheets) + edule D sheets) +

Expenditures			40.00
Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
Itemized Expenditures (Total of all Schedule B s	heets)	+	\$0.00
In-Kind Expenditures (Total of all Expenditure ar	nounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Sect		=	\$0.00

			
_ +	Loans, Credit Cards and Debt	+	\$0.00
12	Outstanding Balance from previous reporting period New Loans received during this reporting period		\$ 200.00
13	(Total of all New Loan amounts plus Accrued Interest from Schedule Distrets)	+	\$200.00
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	=	\$200.00
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)	=	\$200.00

Pledged Contributions	+ \$0.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges themized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
	= \$0.00
Total Pledged Contributions this period	

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

Page	of
1	1

Name of Candidate or Committee: Scott F. McClure				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
- 40 40	1. Deborah Silver, 1401 Poplar Ave, Twin Falls, Idaho 83301	\$ 120.00		
5 10 16		120.00		
☑ Primary ☐ General		S Calendar Year-To-Date		
	2.	Φ.		
		\$		
☐ Primary		\$ Calendar Year-To-Date		
☐ General	3.	Calendar Tear-10-Date		
1 1		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	4.	\$		
☐ Primary		s		
☐ General		Calendar Year-To-Date		
	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
<u>D</u> Contrain	6.	•		
		\$		
☐ Primary		\$Calendar Year-To-Date		
☐ General	7.	Cale luar real-ru-Date		
	\\ \tag{\tau} \tau \tag{\tau} \ta	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	8.	\$		
	_	\$		
☐ Primary ☐ General		Calendar Year-To-Date		
The General	9.			
		\$		
☐ Primary		\$Calendar Year-To-Date		
☐ General	10.	Calendar Year-10-Date		
	iu.	\$		
☐ Primary	-	\$		
☐ General		\$ Calendar Year-To-Date		
1	Total This Page:	\$120.00		

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Scott F. McClure

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 67-6610A, 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 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 222 W. 500 S. Jerome, Idaho 83338	0.00	Date: 05 /04 /16 Amount: \$ 200.00	0.00	Date:///	200.00
2.		Date: // Amount: \$		Date: //// Amount: \$	
3.		Date:/ Amount: \$		Date:/ Amount: S	
4.		Date:/ Amount: \$		Date:// Amount: \$	
5.		Date:/		Date:/	***************************************
6.		Date: //// Amount: \$		Date: Amount:	
7.		Date:/ Amount: \$		Date: / _ / _ / / / / / / / / / / / / _	
	Previous	Received	interest	Repayments	Ending Balance
Previous Total	Received Total: received loans to the	\$ 200.00			
Detailed Sun	nmary, page 2 line 4)	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total n repayments to the page 2 line 9 & 16	\$0.00	
NOTE: Transfer the combined total of				Ending Balance Total:	\$200.00