



RECEIVED  
**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
 SUMMARY PAGE  
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JAN 27 2011

C-2  
 Rev. 10/07

2011 JAN 31 PM 4:06

ADA COUNTY ASSESSOR

**Section I**

Name of Candidate or Political Committee and Chairperson <b>McGUANE For ASSESSOR</b>		Office Sought (If candidate) <b>ASSESSOR</b>	District (if any) <b>ADA COUNTY</b>
Mailing Address <b>3923 TWILIGHT CT</b>	City and Zip <b>BOISE 83703</b>	Home Phone <b>344-6858</b>	Work Phone <b>207-7200</b>
Name of Political Treasurer <b>J DAVID NAVARRO</b>			
Mailing Address <b>7820 RIVERSIDE</b>	City and Zip <b>BOISE 83714</b>	Home Phone <b>440-838</b>	Work Phone <b>N.A.</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 11/13/10 through 12/31/10.

- 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	\$ 741.00
Line 2: Enter Beginning Cash Balance**	\$ 3065.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 13824.60
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3065.56	\$ 14565.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 343.19	\$ 11843.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2722.30	\$ 2722.37
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 Ysursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, J. DAVID NAVARRO 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.

J. David Navarro  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: \_\_\_\_\_

		Total This Period
<b>Contributions</b>		
(1) Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>0.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0.00</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0.00</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$

<b>Expenditures</b>		
(6) Unitemized Expenditures	# of Expenditures <u>0</u>	+ \$ <u>0.00</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>26.40</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>.00</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>.00</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>316.79</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>343.19</u>

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$ <u>316.79</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>0.00</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0.00</u>
(15) Subtotal		= \$ <u>316.79</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0.00</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>316.79</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0.00</u>

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **NOTE: Any debt 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 Debt less any Repayments of Debt.**

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. VISA-A PO Box 94014 BALATINE IL 60094	\$ 316.79	Date: // Amount: \$	Date: 11 24 10 Amount: \$ 316.79	\$ 0.00
2.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
3.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
4.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
5.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
6.	\$	Date: // Amount: \$	Date: // Amount: \$	\$

	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ 316.79			
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	<b>Incurred Total:</b>	\$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		<b>Repayments Total:</b>	\$ 316.79	
		<b>Ending Balance Total:</b>		\$ 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** \_\_\_\_\_

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12/15/10	1. WINCO 3032 E STATE EAGLE CO 83616	P	\$ 26.40
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page</b>			<b>\$ 26.40</b>

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