

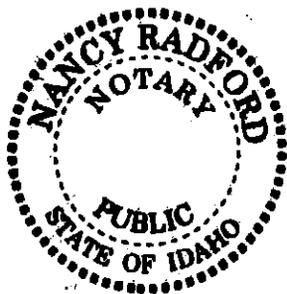
Declaration of Candidacy

I, Patrick Malloy the undersigned, affirm that I am a qualified elector of the City of Meridian, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of City Council seat 2, for a term of 4 years, to be voted for at the election to be held on the 5th day of November, 2013, and certify that I possess the legal qualifications to fill said office, and that my residence address is

44416 N. Abruzzo Ave Meridian ID 83646

N. Malloy
Candidate's Signature

Subscribed and sworn to before me this 6th day of September, 2013.



Signed Nancy Radford

Notary Public in and for the State of Idaho

residing at Hamper, Idaho

My Commission expires 7/30/18

OFFICIAL USE ONLY

CITY CLERK

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify:

This declaration is accompanied by:

The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by Jaycee L. Holman, City Clerk

on 9-6-13 at 1:19 p.m.
Date Time

After the close of the candidate filing period, a copy of this form must be transmitted immediately to the County Clerk to assist in ballot preparation.

COUNTY CLERK

Upon receipt of this Declaration of Candidacy, stamp the date and time of receipt on the front of this document. This document is to be used for ballot preparation.



APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER
FOR CANDIDATES AND COMMITTEES
(Please Print or Type)

C-1
Rev. 08/07

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expended made by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

RECEIVED
SEP 23 2008

Certification is for (check appropriate box below):

CITY OF MERIDIAN
CITY CLERKS OFFICE

CANDIDATE:

Name of Candidate:		
Home Phone:	Work Phone:	Cell Phone:
Office Sought:		Seat (if applicable):
Candidate Mailing address:		
Candidate email address:		

COMMITTEE:

Name of Committee: MALLOY FOR MERIDIAN		
Name of Committee Chairman: Patrick Malloy		
Miscellaneous: <input type="checkbox"/>	Home Phone: 208	Work Phone: Cell 208 559-2631
Measure: <input type="checkbox"/>	Committee Mailing address: 4446 N. Abruzzo Ave. 83646	
Candidate/Measure: <input checked="" type="checkbox"/>	Chairman email address: MalloyForMeridian@gmail.com	

CERTIFICATION AND APPOINTMENT

I, Patrick Malloy, do hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

Name of Political Treasurer: Sen. Shirley McKague		
Home Phone:	Work Phone:	Cell Phone: 208 559-2631
Treasurer Mailing address: 4446 N. Abruzzo Ave. 83646		
Treasurer email address: MalloyForMeridian@gmail.com		

Patrick Malloy
Signature of Candidate or Committee Chairman

I, Sen. Shirley McKague, do hereby accept the appointment as political treasurer for the above named candidate or committee.

Sen. Shirley McKague (ret.)
Signature of Political Treasurer



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Malloy for Meridian		Office Sought (if candidate) Meridian City Council	District (if any) seat #2
Mailing Address 4446 N. Abruzzo Ave.	City and Zip Meridian 83646	Home Phone 559-2631	Work Phone
Name of Political Treasurer Se. Shirley McKague (retired)		Home Phone 559-2631	Work Phone
Mailing Address 4446 N. Abruzzo Ave.	City and Zip Meridian 83646	Home Phone 559-2631	Work Phone

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 09 / 23 / 2013 through 09 / 30 / 2013.

- 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
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,600.00	\$ 1,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,600.00	\$ 1,600.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,500.00	\$ 1,500.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 100.00	\$ 100.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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, Sen. Shirley Mc Kague, 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.

Shirley McKague
Signature of Political Treasurer

RECEIVED

OCT 10 2013

CITY OF MERIDIAN
CITY CLERKS OFFICE

DETAILED SUMMARY

Name of Candidate or Committee: Malloy for Meridian

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,500.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,600.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,500.00
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)	= \$ 1,500.00

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

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

Name of Candidate or Committee: **Malloy for Meridian**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 30 / 2013	1. Patrick Malloy 4446 N. Abruzzo Ave. Meridian, ID 83646	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 100.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Malloy for Meridian**

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 |

1.	Contributor Name, Mailing Address and Zip Code 09 /23 /2013 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Spartac: 3355 N. 5 Mile Road # 130 Boise, ID 83713	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Same as above	\$ 1,000.00	Purpose Code M
2.	Contributor Name, Mailing Address and Zip Code 09 /25 /2013 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Steve Cox Design 2430 N. French St. Santa Ana CA 92706	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Same as above	\$ 500.00	Purpose Code L, O
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ 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)		\$ 1,500.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 1,500.00	



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

RECEIVED

C-2
Rev. 5/11

OCT 29 2013

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson MALLOY FOR MERIDIAN		Office Sought (if candidate) CITY COUNCIL	District (if any) Seat 2
Mailing Address 4446 N. Abruzzo Ave	City and Zip Meridian 83646	Home Phone 559-2631	Work Phone
Name of Political Treasurer Sen. Shirley McKague			
Mailing Address 4446 N. Abruzzo Ave	City and Zip Meridian 83646	Home Phone 559-2631	Work Phone

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 / 2013** through **10 / 20 / 2013**

- 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
Line 2: Enter Beginning Cash Balance**	\$ 100.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,580.00	\$ 4,180.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,680.00	\$ 4,280.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 770.00	\$ 2,270.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,910.00	\$ 2010.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,583.40	

*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, Shirley McKague, 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.

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **MALLOY FOR MERIDIAN**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>50.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,600.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>30.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>1,500.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2,180.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>740.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>30.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>770.00</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>1,500.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>1,083.40</u>
⑮	Subtotal	= \$ <u>2,583.40</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>2,583.40</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: **MALLOY FOR MERIDIAN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/10/13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MAVIS IMM EGART 4462 N Rhodes Ave. MERIDIAN ID 83646	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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
Total This Page:		\$ <u>1,000.00</u>

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: **MALLOY For MERIDIAN**

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
10/8/13	1. UPS STORE 10400 OVERLAND RD. BOISE ID 83709		\$ _____
10/8/13	2. AutoSort PO BOX 191025 Boise ID 83719	P	\$ 74000
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ 74000

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: **MALLOY FOR MERIDIAN**

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 |

1.	<p>Contributor Name, Mailing Address and Zip Code</p> <p style="text-align: center;">KENT GOLDTHORP 1355 S. Black CAT RD. MERIDIAN ID 82642</p>	\$ 3000	
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 3000	Calendar Year-To-Date
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p style="text-align: center;">Same as above</p>	\$ 3000	Purpose Code Z
2.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total:		\$ 3000	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 3000	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE D - LOANS

Name of Candidate or Committee: **MALLOY FOR MERIDIAN**

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 67-8610A, 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 it 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. Patrick Malloy 4446 N. Abruzzo Meridian 83646	\emptyset	Date: <u>10/10/13</u> Amount: <u>\$ 1,500.00</u>	\emptyset	Date: _____ Amount: _____ \$ _____	<u>1,500.00</u>
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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total \$ \emptyset

Received Total: \$ 1,500.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ \emptyset

Repayments Total: \$ \emptyset

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **MALLOY FOR MERIDIAN**

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 and when 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 Creditor (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. USAA P.O. Box 14050 Las Vegas, NV 89104	\emptyset	Date: 10/18/13 Amount: \$ 1,083.40	Date: _____ Amount: \$ \emptyset	1,083.40
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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ \emptyset

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 1,083.40**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ \emptyset**

Ending Balance Total: **\$ 1,083.40**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: MALLOY FOR MERIDIAN

Name of Creditor from Schedule E: USAA

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/18/13	1. UPS Store: 10400 OVERLAND RD. Boise ID 83709	O	\$ 530.00
10/16/13	2. UPS Store: 104 E. Fairview Ave MERIDIAN ID 83642	O	\$ 132.50
10/17/13	3. POSTAL AXX ON CHERRY LANE 3313 W CHERRY LANE MERIDIAN 83642	P	\$ 260.00
10/17/13	4. BIG LOTS: 100 E. Fairview Ave MERIDIAN 83642	O	\$ 22.90
10/10/13	5. MERIDIAN POST OFFICE: 1200 N. Main St. MERIDIAN 83642	P	\$ 138.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 1,083.40

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.



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

RECEIVED C-2
Rev. 5/11
DEC 09 2013

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson MALLO FOR MERIDIAN		Office Sought (if candidate) CITY COUNCIL	District (if any) SEAT 2
Mailing Address 4446 N. ABRUZZO AVE.	City and Zip MERIDIAN 83646	Home Phone 559-2631	Work Phone
Name of Political Treasurer SEN. SHIRLEY MCKAGUE			
Mailing Address 4446 N. ABRUZZO AVE.	City and Zip MERIDIAN 83646	Home Phone 559-2631	Work Phone

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 / 21 / 2013** through **11 / 15 / 2013**

- 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	\$ 1,910.00
Line 2: Enter Beginning Cash Balance**	\$ 1,910.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 100.00	\$ 4,280.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,010.00	\$ 6,190.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,106.10	\$ 4,376.10
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <96.10>	\$ 1,813.90
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,500.00	Forgiven Debt

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

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MALLOY FOR MERIDIAN

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>100-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>100-</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1,022.70</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) <i>Forgiven</i>	+ \$ <u><1,500.00></u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>1,083.40</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2,106.10</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>2,583.40</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>1,500.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) <i>Forgiven DM</i>	- \$ <u><1,500.00></u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>1,083.40</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

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

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

Name of Candidate or Committee: MALLOY FOR MERIDIAN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/14/13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dale & Jan Bracken 712 E KAIBAB TRAIL DR. MERIDIAN ID 83646	\$ 100- \$ 100- Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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
Total This Page:		\$ 100-

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: _____

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
10/30/13	1. Auto Soert PO Box 191025 BOISE ID 83719	Z	\$ 920 ⁰⁰
10/31/13	2. " "	Z	\$ 102.70
_ / _ / _	3. _____		\$ _____
_ / _ / _	4. _____		\$ _____
_ / _ / _	5. _____		\$ _____
_ / _ / _	6. _____		\$ _____
_ / _ / _	7. _____		\$ _____
_ / _ / _	8. _____		\$ _____
_ / _ / _	9. _____		\$ _____
_ / _ / _	10. _____		\$ _____
Total This Page:			\$ 1,022.70

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

SCHEDULE D - LOANS

Name of Candidate or Committee: MALLOY FOR MERIDIAN

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 67-8610A, 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 it 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. <i>Patrick Malloy 4446 N. Abruzzo Ave. Meridian 83646</i>	<i>1,500.00</i>	Date: _____ Amount: _____ \$ _____	<i>0</i>	Date: <i>11/15/13</i> Amount: _____ \$ <i>1,500.00</i>	<i>All Debt forgiven Patrick Malloy</i>
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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ _____

Received Total: \$ _____

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ _____

Repayments Total: \$ _____

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ *0*

*All debt forgiven.
Patrick Malloy*

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: MALLOY FOR MERIDIAN

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 and when 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 Creditor (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. USAA PO BOX 14050 LAS VEGAS NV. 89104	1,093.40	Date: _____ Amount: _____ \$ _____	Date: 11/1/13 Amount: _____ \$ 1,093.40	
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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$