

SCANNED



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

C-2
Rev. 5/11

3411

14 JUN 17 AM 7:33

Section I

Name of Candidate or Political Committee and Chairperson: Ryan Kenby
Office Sought (If candidate): Representative
District (If any): 9A
Mailing Address: 5470 Hwy 52, New Plymouth, ID 83655
Home Phone: 208-739-0190, Work Phone: 208-278-5740
Name of Political Treasurer: Larry Church
Mailing Address: 5450 Elmore Rd, Fruitland, ID 83619
Home Phone: 208-452-3985, Work Phone: 208-741-1325

Section II

TYPE OF REPORT
This filing is an: [X] Original [] Amendment
This report is for the period from 5/4/14 through 5/30/14
[] 7 Day Pre-Primary Report [X] 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

POSTED

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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding 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, Larry Church, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Ryan Kerby

			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>2850</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>2850</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>8069.⁵⁴</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>-</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>8069.⁵⁴</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>10,000.⁰⁰</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>-</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>-</u>
⑮	Subtotal		= \$ <u>10,000.⁰⁰</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>10,000.⁰⁰</u>

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

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

Page 1 of 1

Name of Candidate or Committee: <u>Ryan Kerby</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/6/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Idaho Sugarbeet Growers</u> <u>1951 S. Saturn Way, Suite 100</u> <u>Boise, ID. 83709</u>	\$ <u>250.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/7/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Den + Corana Biscardi</u> <u>5997 SE 1st Av</u> <u>New Plymouth, ID 83653</u>	\$ <u>100.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/7/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>ICULLAC</u> <u>2770 S. Vista Ave.</u> <u>Boise ID. 83705</u>	\$ <u>250.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/6/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Pat + Cathy Sullivan</u> <u>880 Jenkins Creek Rd</u> <u>Weiser, ID 83672</u>	\$ <u>100.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/6/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>FEA PAC</u> <u>10365 W. Montingale Dr.</u> <u>Boise, ID 83709</u>	\$ <u>250.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>Common Sense PAC</u> <u>P.O. Box 762</u> <u>Eagle, ID 83616</u>	\$ <u>700.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>A. Scott Anderson</u> <u>1 South Main St.</u> <u>Salt Lake City, UT 84133</u>	\$ <u>200.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>Pacific Source</u> <u>P.O. Box 7068</u> <u>Springfield, OR 97475</u>	\$ <u>200.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/16/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>Centurylink Idaho PAC</u> <u>999 Main St., 11th floor</u> <u>Boise, ID 83705</u>	\$ <u>300.⁰⁰</u> \$ _____ Calendar Year-To-Date
<u>5/19/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>Jon + Margie Watson</u> <u>P.O. Box 300</u> <u>Parma, ID. 83660</u>	\$ <u>500.⁰⁰</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2850.⁰⁰</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

Page 1 of 1

Name of Candidate or Committee: Ryan Kerby

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
5/10/14	1. The News, Com P.O. Box 2 Weiser, ID 83672	B	\$ 100. ⁰⁰
5/10/14	2. Treasure Valley Litho P.O. Box 1671 Boise, ID 83701	L	\$ 3724. ⁰⁰
5/30/14	3. Meridian Resources P.O. Box 1671 Boise, ID 83701	O	\$ 102.99
5/30/14	4. Meridian Resources P.O. Box 1671 Boise, ID 83701	L	\$ 4142. ⁵³
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 8069.54

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