CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 14 OCT 28 PM 04:54

SECRETARY OF STATE STATE OF IDAHO

Section I STATE OF IDAHO						
Name of Candidate or Political Comm Sherri Ybarra	nittee and Chairperson			Office Sought (if candi	date)	District (if any)
Mailing Address		City and Zip		Home Phone		Work Phone
1447 NE Idarock		Mountain Home 836	647	2085870064		2085872580
Name of Political Treasurer Robynn Schipani						
Mailing Address		City and Zip		Home Phone		Work Phone
880 Galena Ct		Mountain Home 836	647	2085992517		2085872580
Change of address for: Section II	Candidate or Political Committe	ee Political Tr	reasurer			
This filing is an:	Original Amendmen	nt	014			
This report is for the period fro		ough <u>10 / 19 / 2</u> 0	<u>014</u> .			
	7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report					-General Report
7 Day Pre-General F	Report 30	Day Post-General Repo	rt	Annua	al Report	
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No						
	STATEMENT OF tributions or expenditures duri ture to carry forward the appro		check the	box next to the sta		
I hereby cert	ify that I have received no con	tributions and have made	e no expe	enditures during this	s reportin	g period.
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures		Column I	-	OLUMN I his Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$X	XXXXX	\$ <u>0</u>	.00
Line 2: Enter Beginning Cash I	Balance**		\$ <u>11</u>	521.56	\$	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$ <u>10</u>	119.92	\$ <u>3</u>	5,452.83
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>21</u>	641.48	\$ <u>3</u>	5,452.83
Line 5: Total Expenditures (En	er amount from line 11, page 2	2)	\$ <u>18</u>	069.56	\$ <u>3</u>	1,880.91
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ 3,5	571.92	\$ <u>3</u>	,571.92
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$ <u>0.0</u>	00		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If t				
	Section V					
Return This Report To: Ben Ysursa Secretary of State	ı, Roby	nn Schipani		, hereby certify t	that the ir	nformation in this
PO Box 83720 Boise ID 83720-0080	Ň	lame of Political Treasurer mplete and correct Camp	aign Fin			
Phone: (208) 334-2852 Fax: (208) 334-2282			D: ~:+	al Cianatura		
,				al Signature re of Political Treas		
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DETAILED SUMMARY

Name of Candidate or Committee: Sherri Ybarra

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$20.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$9,340.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$259.92
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$500.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$10,119.92

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$17,309.64
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$259.92
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$500.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$18,069.56

	Loans, Credit Cards and Debt		
(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)	+	\$500.00
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	=	\$500.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$500.00
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)	=	\$0.00

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



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Sherri Ybarra

Reporting Period: 7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/27/2014	General	Kempthorne, Patricia 2081 S White Pine Ln Boise, ID 83706	\$250.00	\$250.00
10/16/2014	General	Twin Falls Republican Central Committee PO Box 1733 Twin Falls, ID 83303	\$500.00	\$500.00
10/26/2014	General	Jefferson County Republican Central Committee PO Box 281 Ririe, ID 83443	\$500.00	\$500.00
10/26/2014	General	Stucki, Renee 103 N 3600 E Rigby, ID 83442	\$20.00	\$20.00
10/26/2014	General	Stucki, Karl 103 N. 3600 E. Rigby, ID 83442	\$20.00	\$20.00
10/26/2014	General	Wood, Joan E 3778 E 500 N Rigby, ID 83442	\$50.00	\$50.00
10/26/2014	General	Mickelsen, Mark/Stephanie 9088 N River Rd Pocatello, ID 83204	\$200.00	\$200.00
10/26/2014	General	Ferguson, Marcene M 4271 E Countyline Road Rigby, ID 83442	\$100.00	\$100.00
10/22/2014	General	Idaho Republican Party 802 W Bannock Lower Plaza 103 Boise, ID 83702	\$5,000.00	\$5,000.00
10/21/2014	General	Thayn For Representative 5655 Hillview Road Emmett, ID 83617	\$500.00	\$500.00
10/15/2014	General	Erickson, Coleen 325 N 3600 E Lewisville, ID 83431	\$200.00	\$200.00
10/16/2014	General	Hall, Dave PO Box 207 Inkom, ID 83245	\$100.00	\$100.00
10/16/2014	General	Walker, Verna 2539 S Fairway Pocatello, ID 83201	\$100.00	\$100.00
10/16/2014	General	Raybould for State Representative 124 E. Main St. Rexburg, ID 83440	\$500.00	\$500.00
10/16/2014	General	Jaeger, Jerry J PO Box 6200 Coeur d'Alene, ID 83816	\$500.00	\$500.00

10/16/2014	General	Wasden, Tracey 811 Heartland Drive Nampa, ID 83686	\$200.00	\$200.00
10/16/2014	General	Levesque, Roger 2899 S Alfani Way Meridian, ID 83642	\$500.00	\$500.00
10/16/2014	General	Christensen, Anna 1353 E 4150 N Buhl, ID 83316	\$100.00	\$100.00
		Grand Total:	\$9,340.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Sherri Ybarra

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/25/2014	Summit Media and Marketing PO Box 2038 Boise, ID 83701	\$10,000.00	В	Explanation: Support: Oppose:
10/22/2014	Tipps, Mary 2145 W. Quilceda Street Kuna, ID 83634	\$1,300.00	W	Explanation: Support: Oppose:
10/22/2014	Signs 2 Fit 106 E 34th St Boise, ID 83714	\$848.00	0	Explanation: Support: Oppose:
10/21/2014	Speak, Steven 840 S Haskett Mountain Home, ID 83647	\$180.00	W	Explanation: Support: Oppose:
10/20/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$64.36	A	Explanation: Support: Oppose:
10/20/2014	McDonalds 2840 American Legion BLVD Mountain Home, ID 83647	\$6.13	F	Explanation: Support: Oppose:
10/14/2014	Wendy's 3140 E Florence Drive Meridian, ID 83642	\$7.09	F	Explanation: Support: Oppose:
10/14/2014	Lucky Perk 390 American Legion Mountain Home, ID 83647	\$4.82	F	Explanation: Support: Oppose:
10/14/2014	Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	\$212.10	A	Explanation: Support: Oppose:
10/16/2014	Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	\$47.00	A	Explanation: Support: Oppose:
10/16/2014	Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	\$212.10	A	Explanation: Support: Oppose:

10/16/2014	McDonalds 3201 Airport Way Boise, ID 83705	\$8.87	F	Explanation: Support: Oppose:
10/15/2014	Subway 119 W Roseberry Rd Donnelly, ID 83615	\$15.84	F	Explanation: Support: Oppose:
10/16/2014	Exchange 621 21st Street Lewiston, ID 83501	\$34.50	F	Explanation: Support: Oppose:
10/17/2014	McDonalds 340 W. Hanley Street Coeur d'Alene, ID 83814	\$9.71	F	Explanation: Support: Oppose:
10/16/2014	Plummer Quickstop 300 10th Street Plummer, ID 83851	\$14.26	А	Explanation: Support: Oppose:
10/16/2014	Jack in the Box 196 W Ironwood Dr Coeur d'Alene, ID 83814	\$4.43	F	Explanation: Support: Oppose:
10/02/2014	The Car Park 1111 W Jefferson St Boise, ID 83702	\$7.00	А	Explanation: Support: Oppose:
10/17/2014	HMSHost 9000 W Airport Dr Spokane, WA 99224	\$25.19	F	Explanation: Support: Oppose:
10/03/2014	Starbucks - BSU Albertsons Library 1910 University Dr Boise, ID 83725	\$2.84	F	Explanation: Support: Oppose:
10/17/2014	Crossroads Express 6300 Idaho Hwy 54 Athol, ID 83801	\$25.08	А	Explanation: Support: Oppose:
10/16/2014	ABM 3201 Airport Way Boise, ID 83705	\$23.00	А	Explanation: Support: Oppose:
10/08/2014	Spokesman Review 999 W Riverside Ave Spokane, WA 99201	\$678.24	N	Explanation: Support: Oppose:
10/08/2014	Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	\$165.10	A	Explanation: Support: Oppose:
10/18/2014	Budget Rent-A-Car 8900 Airport Dr Spokane, WA 99224	\$193.59	А	Explanation: Support: Oppose:

10/14/2014	La Quinta Inn and Suites 333 W Ironwood Drive Coeur d'Alene, ID 83814	\$74.52	A	Explanation: Support: Oppose:
10/14/2014	Red Lion Hotel 621 21st St Lewiston, ID 83501	\$99.36	A	Explanation: Support: Oppose:
10/14/2014	Red Lion Hotel 621 21st St Lewiston, ID 83501	\$124.36	А	Explanation: Support: Oppose:
10/18/2014	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	\$8.10	G	Explanation: Support: Oppose:
10/18/2014	Summit Media and Marketing PO Box 2038 Boise, ID 83701	\$500.00	N	Explanation: Support: Oppose:
10/13/2014	McDonalds 2440 Main Street Gooding, ID 83330	\$5.08	F	Explanation: Support: Oppose:
10/09/2014	Stinker 6658 Federal Way Boise, ID 83716	\$78.21	А	Explanation: Support: Oppose:
10/05/2014	Maverik 1605 Cherry Ln Meridian, ID 83642	\$71.74	А	Explanation: Support: Oppose:
10/13/2014	USA Gas 2705 American Legion Mountain Home, ID 83647	\$25.00	А	Explanation: Support: Oppose:
10/10/2014	USA Gas 2705 American Legion Mountain Home, ID 83647	\$35.07	А	Explanation: Support: Oppose:
10/10/2014	Common Cents 4810 Yellowstone Ave. Chubbuck, ID 83202	\$42.73	А	Explanation: Support: Oppose:
10/09/2014	Albertsons 528 N Main Street Mountain Home, ID 83647	\$7.30	G	Explanation: Support: Oppose:
10/13/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$71.53	A	Explanation: Support: Oppose:
10/10/2014	Walmart 2745 American Legion BLVD Mountain Home, ID 83647	\$21.16	G	Explanation: Support: Oppose:

10/14/2014	Subway 182 E State Street Eagle, ID 83616	\$15.85	F	Explanation: Support: Oppose:
10/14/2014	Donnelly Stinker PO Box 898 Donnelly, ID 83615	\$57.62	А	Explanation: Support: Oppose:
10/15/2014	Donnelly Stinker PO Box 898 Donnelly, ID 83615	\$74.84	А	Explanation: Support: Oppose:
10/15/2014	Java Stop Espresso 921 21st Street Lewiston, ID 83501	\$4.04	F	Explanation: Support: Oppose:
10/15/2014	Speak, Steven 840 S Haskett Mountain Home, ID 83647	\$240.00	W	Explanation: Support: Oppose:
09/19/2014	Signs 2 Fit 106 E 34th St Boise, ID 83714	\$96.54	0	Explanation: Support: Oppose:
10/08/2014	Signs 2 Fit 106 E 34th St Boise, ID 83714	\$1,567.34	0	Explanation: Support: Oppose:
	Grand Total:	\$17,309.64		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Sherri Ybarra
Reporting Period:	7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/02/2014	Thayn, Steven	Idaho Press Tribune	\$259.92	Α	Explanation:
	5655 Hillview Rd	PO Box 577			Support:
	Emmett, ID 83617	Emmett, ID 83617			Oppose:
		Grand Total:	\$259.92		



Schedule D - Loans

Name of Candidate or Committee: Sherri Ybarra
Reporting Period: 7 Day Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Summit Media	\$0.00	10/18/2014	\$500.00	\$0.00	10/18/2014	\$500.00	\$0.00
and Marketing							
PO Box 2038							
Boise, ID 83701							
Grand Total	\$0.00		\$500.00	\$0.00		\$500.00	\$0.00