CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 OCT 20 11110: 32 Section I Name of Candidate or Political Committee and Chairporson Office Sought (if candidate) District (if any) Twin Falls County Democratic Central Comm - Deborah Silver Mailing Address Home Phone City and Zip Work stone 2188 Addison Ave E Twin Falls 83301 208-420-1663 Name of Political Treasurer Etha Carruthers Mailing Address City and Zip Home Phone Work Phone 1214 Valencia St Twin Falls 83301 208-329-0254 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT Original Amendment This filing is an: This report is for the period from Oct /1 /2010 through Oct /17 /2010 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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. Thereby 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 COLUMN I COLUMNII This Period Calendar Year figures to the Column II figures of your previous report (except on line 6). to Date 8,565.87 s XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 6,2**44**.17 XXXXXX Line 2; Enter Beginning Cash Balance** 1,280.00 9,568.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 7.52**4**.17 18,133.87 Line 4: Subtotal (Add lines 1, 2 and 3) 11,909.70 1,300.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 6.224.17 6,224,17 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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

l,	Etha Carruthers	hereby certify that the information in	
	Name of Political Treasurer		
roport in a leun	complete and correct Can	naign Financial Disclosure Report as re	quired by law.

DETAILED SUMMARY

Name of Candidate or Committee: Twin Falls County Democratic Central Committee

	Total This Peri
ntributions	
Uniternized Contributions (\$50 and less) # of Contributors 21	+ \$ 455.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 625.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 200.00
Loans (Total of all New Loan amounts from Schedule D sheets) al Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ \$ = \$ 1,280.00
ar contribution (Transition title flygge to page 1, control (1, c.m. c.)	\$ 1,280.00
penditures	
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,100.0
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 200.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,300.0
	= \$ 1,300.0 + \$
ans, Credit Cards and Debt	= \$ 1,300.0 + \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= \$ 1,300.0 + \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$
Ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ - \$ 0.00 - \$
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ - \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

ate Received Full Name, Mailing Address an	d Zip Code of Contributor	Cash or Check
1. Cindy Shotswell		\$ 50.00
702 / 10 596 Pioneer Mountain Loop		50.00
General Jerome ID 83338		\$Calendar Year-To-Date
2. Etha Carruthers		_{\$} 25.00
702 / 10 1214 Valencia St		315.00
General Twin Falls ID 83301		Catendar Year-To-Date
3. Jeff Hepworth		\$ 100.00
7 02 / 10 PO Box 1806		100.00
General Twin Falls ID 83303		\$Calendar Year-To-Date
4. Jerry Marcantonio		\$ 50.00
Primary 456 Shadetree Trail		315.00
General Twin Falls ID 83301		\$Calendar Year-To-Date
5. Linda and Robert Sojka		\$ 50.00
2506 Laurie Lane		170.00
Primary General Twin Falls ID 83301		\$ _ Calendar Year-To-Date
6. Margaret and Gary Wright		\$ 50.00
0 / 2 / 10 654 Cherokee Lane		50.00
Primary General Twin Falls ID 83301		\$ Calondar Year-To-Date
7 Charles and Melody Lenkner		_{\$} 50.00
0/2 10 3023c E 3400 N		140 00
Primary Twin Falls ID 83301		\$ Callendar Year-To-Date
General		\$ 50.00
Patricia Nandolph		50.00
0 / 2 / 10 2504 4th Ave E Primary Twin Falls ID 83301		S Calendar Year-To-Date
General TWIN Falls ID 00001		50.00
9. Sarah and Ken Harris		2
0 / 2 / 10 1467 Falls Ave W		\$ 275.00
Primary Twin Falls ID 83301		Calendar Year-To-Da 50.00
10. Trudy and Ken Pederson		\$
10 / 2 / 10 1435 11th Ave E		\$\frac{350.00}{\\$Calendar Year-To-D
Primary General Twin Falls ID 83301		Calendar Year-10-D

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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Name of Car	didate or Committee. Twin Falls County Democratic Centre	al Committee	
Purpose Cod	des		
C Cont D Dona E Even F Food G Gene L Litera	ributions to Candidates & PAC's ributions to Candidates & PAC's ributions & Gifts ributions & Surveys & Polls ributions & Gifts ributions	er Periodical Advertising (Yard Signs, Bultons, etc.) Benefits & Bonuses s duction of Advertising	
Date Spent	Full Name, Mailing Address and Zlp Code of Reciplent	Purpose Code	Cash or Check
10 / 2 / 1	1. Ty Harrison/Silver Tree Arena 3500 N 3200 E Twin Falls ID 83301	E	\$_600.00
<u>10 / 2 / 1</u>	2. Jarrett Roach/Copperhead address unknown	E	§ 500.00
	3.	,	\$_
	4.		
	5.		<u> </u>
<u> </u>	6.		\$
	7.		\$
	8.		\$
	9.		\$
			\$
1 1	10.		\$
		Total This Page:	\$ 1,100.00

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