CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 OCT 31 PM 1: 4784. 5/11

SECRETARY OF STATE STATE OF IDAHO

Name of Candidate or Political Committee and Chair Leif Skyving for State Senate	person		Office Sought (if candidate) State Senate	District (if any)
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1378		Caldwell 83606	(208) 250-6339	
Name of Political Treasurer Judy Ferro				
Mailing Address		City and Zip	Home Phone	Work Phone
208 Dusk Ct		Caldwell 83605	(208) 454-8742	
Change of address for: Candidate or	Political Committ	ee 🗆 Political Treasure		
Section II		TYPE OF REPORT		
This filing is an:	Amendmer	••		
This report is for the period from $10 / 0$	1 /2012 thro	ough 10 /21 /2012.		
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General Report	□ 30	Day Post-General Report	☐ Annual Repo	rt
Semi-Annual Report (Statewide C	Candidates Only)			
Is this a Termination Report:	□ No			
•	orward the approp	ng this reporting period, check the priate "Calendar Year to Date" fig tributions and have made no exp	jures in Column II, Section	IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your prev			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	ndar Year*	\$	XXXXXX \$	0.00
Line 2: Enter Beginning Cash Balance**		V	73.54 \$_	XXXXXX
Line 3: Total Contributions (Enter amount fro	om line 5, page 2)	\$_ 692	2.65 \$	5,882.20
Line 4: Subtotal (Add lines 1, 2 and 3)	,	\$ ^{2,9}	66.19	5,882.20
Line 5: Total Expenditures (Enter amount fro	om line 11, page 2	\$ 1,2	06.85	4,122.86
Line 6: Enter Ending Cash Balance (Subtra		17	59.34	1,759.34
Line 7: Outstanding Debt to Date (Enter am		635	5.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	1 of all reports file paign Financial Di	ed this calendar year. sclosure Report filed. If this is yo		
Section V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	•••	ame of Political Treasurer	, hereby certify that the	
Phone: (208) 334-2852 Fax: (208) 334-2282	(Judy	Leva	o respondency by man.
	_	Signatu	re of Political Treasurer	
		Page 1	•	

DETAILED SUMMARY

Name of Candidate or Committee: Leif Skyving for Senate (District 10)

Itemized Contributions (Total of all Schedule A sheets)	[Total This Period
Itemized Contributions (Total of all Schedule A sheets)	Co	ntributions			
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$692.65 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 3 + \$31.98 Itemized Expenditures (Total of all Schedule B sheets) + \$972.22 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$202.65 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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all 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 Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ Total Cutstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Uniternized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	D	Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$40.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$692.65 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 3 + \$31.98 Itemized Expenditures (Total of all Schedule B sheets) + \$972.22 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$202.65 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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all 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 Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ Total Cutstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Uniternized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	2)	Itemized Contributions (Total of all Schedule As	heets)	+	\$450.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$692.65 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 3 + \$31.98 Itemized Expenditures (Total of all Schedule B sheets) + \$972.22 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$202.65 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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all 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 Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ Total Cutstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Uniternized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	D .	In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$202.65
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 3	D	Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Unitemized Expenditures (Less than \$25) # of Expenditures 3 + \$31.98 Itemized Expenditures (Total of all Schedule B sheets) + \$972.22 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$202.65 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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous 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) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Tot	al Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)		\$692.65
Unitemized Expenditures (Less than \$25) # of Expenditures 3 + \$31.98 Itemized Expenditures (Total of all Schedule B sheets) + \$972.22 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$202.65 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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous 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) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Fxr	nenditures			
temized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous 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 D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges		• •	# of Expenditures 3	+	\$31.98
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous 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 Loan Repayment amounts from Schedule E sheets) Subtotal = \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges		the state of the s	heets)	+	*
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, 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 Loan Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges					*
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$635.00 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 (Total of all Loan Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$)	the state of the s	and the ment of the removal and a first state of the stat	+	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,206.85 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period):		+	\$	
Loans, 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$		al Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)		\$1,206.85
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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	_	The second secon		 - +	\$ 635.00
Total of all New Incurred Debt amounts from Schedule E sheets)		New Loans received during this reporting period		+	\$
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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets) **Total Outstanding Balance at close of this period (Total of all Schedule F sheets)	•	•		+	\$
(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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$)	Subtotal		=	\$
(Total of all Debt Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$635.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$		Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro	g period m Schedule D sheets)		\$
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$		(Total of all Debt Repayment amounts from	m Schedule E sheets)	-	\$
Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$) Tota	al Outstanding Balance at close of this period (Trans	sfer this figure to page 1, Section IV, Line 7)	=	\$635.00
) Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$		dged Contributions			
in the contract of the contrac		The second secon			
				+	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: Leif Skyving for Senate (District 10)							
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check					
10 ,06 ,12	1. Carol Sayles, 3650 Rugby, Boise, ID 83704	\$_200.00					
☐ Primary ☐ General		\$ 200.00 Calendar Year-To-Date					
	2. Carol Murphy, 3504 S Illinois Ave, Caldwell, ID 83605						
10 11 12	- Carol Murphy, 3504 S lilinois Ave, Caldwell, ID 63605	\$					
☐ Primary ☐ General		\$ \frac{50.00}{\text{Calendar Year-To-Date}}					
10 ,13 ,12	3. Michelle Stennett, PO Box 475, Ketchum, ID 83340	\$ 200.00					
☐ Primary	-	\$ 200.00					
☐ General		Calendar Year-To-Date					
	4.	\$					
☐ Primary ☐ General		\$ Calendar Year-To-Date					
	5.						
		\$					
☐ Primary ☐ General		\$ Calendar Year-To-Date					
	6.						
		\$					
☐ Primary ☐ General		Calendar Year-To-Date					
	7.						
		\$					
☐ Primary ☐ General		\$ Calendar Year-To-Date					
	8.	s					
☐ Primary ☐ General	,	Calendar Year-To-Date					
, ,	9.	\$					
// ☐ Primary							
☐ General		SCalendar Year-To-Date					
1 1	10.	\$					
☐ Primary		\$					
☐ General		Calendar Year-To-Date					
	Total This Page:	\$450.00					

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of	Candidate of	or Committee: L	eif Skyvin	a for Senate	(District 10)	١
1101110 01	Odinolous (71	,	y ior condito	(Discret 10)	,

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

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 09 12	¹ Jdaho Pizza Company, 4816 Cleveland Blvd, Caldwell, ID 83607	F	111.02 \$					
10 15 12	2. Kim Haz Designs, 2808 E Maryland Ave, Nampa, ID 83686	Z	\$					
10 15 12	3. Kim Haz Designs, 2808 E Maryland Ave, Nampa, ID 83686	L	629.20					
10 21 12	4. Erik Skyving, 1806 Washington Ave, Caldwell, ID 83605	w	30.00					
10 21 12	5. Murdo Gigray, 919 E Ash, Caldwell ID 83605	w	30.00					
10 21 12	6. Kasey Sullivan, 1120 E Linden, Caldwell, ID 83605	w	30.00					
1 1	7.		\$					
1 1	8.		s					
	9.		•					
	10.		\$					
	Tota	al This Page:	\$ 972.22					

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1	1	

Name	of Candidate	or Committee: Lei Skyving for Senate	(Dist	rict 10)		
Purpo	ose Codes					
Α		enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodi	ical Advertising	
В	Broadcast Ad	vertising (Radio, TV & Internet)	0	Other Advertising (Yard Sig	ns, Buttons, etc.)	
С	Contributions	to Candidates & PAC's	Ρ	Postage		
D	Donations & (Gifts	S	Surveys & Polls		
Ε	Event Expens	es	T	Tickets (Events)		
F	Food & Refre	shments	U	Utilities		
G	General Oper	rational Expenses	W	Wages, Salaries, Benefits &	Bonuses	
L		ochures, Printing	Υ	Petition Circulators		
M			Z	Preparation & Production of	Advertising	
1.		Contributor Name, Mailing Address an	nd Zip	Code		202.65
	0 ,06 ,12	Canyon County Democrats	•			\$ 202.65
_		PO Box 3006				353.65
	☐ Primary	Nampa, ID 83653				\$ 352.65
	☑ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address a	nd Zip	Code		Purpose Code
		Canyon County Democrats			İ	i_
		PO Box 3006			202.65	G
		Nampa, ID 83653			\$	
2.		Contributor Name, Mailing Address and	d Zip	Code		
	1 1	ł				\$
_	☐ Primary	[
	•	ł				\$
	☐ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address ar	nd Zip	Code		Purpose Code
						l
					<u></u>	
3.		Contributor Name, Mailing Address and	d Zip	Code		
	1 1					\$
_	☐ Primary					
	•					\$
	☐ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address an	nd Zip	Code	ĺ	Purpose Code
					1	
					\$	
l.		Contributor Name, Mailing Address and	d Zip (Code		
	1 1	_				\$
_	☐ Primary					
						\$
	☐ General					Calendar Year-To-Date
		Expenditure Name, Mailing Address an	id Zip	Code		Purpose Code
			-			
					\$	
				Expenditure Total:	_	
		(Transfer the combined total of all E			\$ 202.65	
		to the	Detai	led Summary, page 2 line 8)	L	
					Contributor Total:	\$ 202.65
		(Transfer th	e com	bined total of all Contributors		7 202.00
				to the Detailed Su	mmary, page 2 line 3)	

SCHEDULE D - LOANS

Name of Candidate or Committee: Leif Skyving for Senate (District 10)

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 67-6610A, 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. Leif Skyving, 1806 Whasington Ave., Caldwell, ID 83605	135.00	Date:// Amount: \$		Amount:	135.00
2. Judy Ferro, 208 Dusk Ct, Caldwell, id 83605	500.00	Date:// Amount: \$		Amount:	500.00
3.		Date:// Amount: \$		Date: Amount:	
4.		Date: // Amount: \$		Date:/	
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:	4			
	nmary, page 2 line 4)		¢ 0 00		
	(Transfer the	Repayments Total: n repayments to the	\$0.00		
		Detailed Summary,	, page 2 line 9 & 16)	Ending Balance Total:	\$ 635.00

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