



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 MAY 06 PM 05:46

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Deborah Silver		Office Sought (if candidate) Treasurer		District (if any)	
Mailing Address 2188 Addison Ave E		City and Zip Twin Falls 83301		Home Phone 2084201663	
				Work Phone 2087363711	
Name of Political Treasurer LeRoy Hayes					
Mailing Address 2188 Addison Ave E		City and Zip Twin Falls 83301		Home Phone 2084207999	
				Work Phone 2087363711	

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 01 / 01 / 2014 through 05 / 04 / 2014.

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6,432.42</u>	\$ <u>6,432.42</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,432.42</u>	\$ <u>6,432.42</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,605.31</u>	\$ <u>1,605.31</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4,827.11</u>	\$ <u>4,827.11</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>958.45</u>	

*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, LeRoy Hayes, 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.

Digital Signature
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Deborah Silver**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$ 755.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,960.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 717.42
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,432.42

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,605.31
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
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)	= \$ 1,605.31

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)	+ \$ 717.42
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 241.03
⑮	Subtotal	= \$ 958.45
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
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)	= \$ 958.45

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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:	Deborah Silver
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/29/2014	Primary	Delmore, James 335 W Common Rd Idaho Falls, ID 83401	\$100.00	\$100.00
04/29/2014	Primary	Robertson, Thomas 1347 Maple Ave Twin Falls, ID 83301	\$500.00	\$500.00
04/26/2014	Primary	Shively, Jerry 555 S Bellin Rd Idaho Falls, ID 83402	\$100.00	\$100.00
04/23/2014	Primary	Carruthers, Etha 1214 Valencia Twin Falls, ID 83301	\$60.00	\$60.00
04/19/2014	Primary	Nipper, David 3031 S Boulevard Idaho Falls, ID 83404	\$100.00	\$100.00
04/19/2014	Primary	Sojka, Robert 2506 Laurie Ln Twin Falls, ID 83301	\$300.00	\$300.00
04/07/2014	Primary	Buell, Jeanne PO Box 245 Worley, ID 83876	\$500.00	\$500.00
04/02/2014	Primary	Anderson, Jane 405 W OFarrell Boise, ID 83702	\$100.00	\$100.00
04/02/2014	Primary	Szanto, Edit 2105 Summit Place Twin Falls, ID 83301	\$300.00	\$300.00
03/31/2014	Primary	Deepak, Kajul 4281 148th Ave NE Apt H-104 Bellevue, WA 98007	\$200.00	\$200.00
03/31/2014	Primary	Powel, Marilyn 8016 Melody Lane Pikesville, MD 21208	\$250.00	\$250.00
03/31/2014	Primary	Joslin, Karl 2873 N 2300 E Twin Falls, ID 83301	\$100.00	\$100.00
03/26/2014	Primary	Silver, Bart 546 S 100 E Jerome, ID 83338	\$1,000.00	\$1,000.00
03/26/2014	Primary	Pool, Victoria 435 W Erie #1607 Chicago, IL 60654	\$250.00	\$250.00
03/24/2014	Primary	Seeberg, Theresa PO Box 26032 Salt Lake City, UT 84126	\$1,000.00	\$1,000.00
03/17/2014	Primary	Hayes, LeRoy 1401 Poplar Twin Falls, ID 83301	\$100.00	\$100.00
Grand Total:			\$4,960.00	



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

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
05/04/2014	Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$710.00	A	Explanation: Mileage for reporting period (1279.3 miles @ 55.5 cents per mile) Support: Oppose:
05/02/2014	Democracy.com 411 Lafayette Street Sixth Floor New York, NY 10003	\$1.95	G	Explanation: Fees Support: Oppose:
04/22/2014	Democracy.com 411 Lafayette Street Sixth Floor New York, NY 10003	\$4.88	G	Explanation: Fees Support: Oppose:
04/08/2014	Democracy.com 411 Lafayette Street Sixth Floor New York, NY 10003	\$19.50	G	Explanation: Fees Support: Oppose:
04/27/2014	PayPal 2211 N 1st St San Jose, CA 95131	\$1.75	G	Explanation: Fees Support: Oppose:
04/07/2014	PayPal 2211 N 1st St San Jose, CA 95131	\$15.10	G	Explanation: Fees Support: Oppose:
03/26/2014	PayPal 2211 N 1st St San Jose, CA 95131	\$40.06	G	Explanation: Fees Support: Oppose:
05/02/2014	Blip Printers 214 Blue Lakes Blvd Twin Falls, ID 83301	\$122.58	L	Explanation: Support: Oppose:
04/16/2014	Cheatwood Photography 371 N Main St #103 Ketchum, ID 83340	\$275.00	L	Explanation: Campaign photos Support: Oppose:

04/15/2014	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	\$17.40	G	Explanation: Check order Support: Oppose:
04/08/2014	Blip Printers 214 Blue Lakes Blvd Twin Falls, ID 83301	\$139.67	L	Explanation: Support: Oppose:
03/29/2014	Hill, Morgan 2312 W Bella St Boise, ID 83702	\$250.00	L	Explanation: Logo design Support: Oppose:
03/26/2014	Mason's Trophies & Gifts 409 2nd Ave S Twin Falls, ID 83301	\$7.42	O	Explanation: Name tax Support: Oppose:
Grand Total:		\$1,605.31		



Schedule D - Loans

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	7 Day Pre-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$7.42	05/04/2014	\$710.00				\$717.42
Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$0.00	03/26/2014	\$7.42				\$7.42
Grand Total	\$7.42		\$717.42	\$0.00		\$0.00	\$724.84



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Visa PO Box 30131 Tampa, FL 33630	\$0.00	05/04/2014	\$241.03			\$241.03
Grand Total	\$0.00		\$241.03		\$0.00	\$241.03



**Schedule E1
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Visa PO Box 30131 Tampa, FL 33630
New Debt Amount:	\$241.03

Date	Recipient	Amount	Code	Optional
05/01/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$10.86	B	
04/29/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$50.17	B	
04/27/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.00	B	
04/08/2014	Kootenai County Democrats 408 E Sherman Ave Ste 319 Coeur d'Alene, ID 83816	\$155.00	T	Tickets for Democracy Dinner
Grand Total:		\$241.03		