SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

14 May 14 PM 4:11

Section I		Manager Committee	
Name of Candidate or Political Committee and Chairperson	_	Office Sought (if card	
Leit Skyving For t	TOUSE SEAT 10 E	House SF	Work Prione
P.O. BOX 837	1 * .	- 83606 (208) 250 -	
Name of Political Treasurer Judy Ferro			
Judy terro Mailing Address	City and Zip	Home Phone	Work Phone
3001 E Rosso Ln	Caldwell	83665 (208) 454-	8742
Change of address for: Candidate or Politi	ical Committee Politic	al Treasurer	
Section II This filing is an: Original	TYPE OF REPORT	RT SE	
This report is for the period from3_/7_	120H through 5104	12014. d	
7 Day Pre-Primary Report	30 Day Post-Primary R	eport 🔲 Octob	per 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General R	eport	al Report
Semi-Annual Report (Statewide Candid Is this a Termination Report:	dates Only) ⊠ No		
Directions: If you had no contributions or exper	EMENT OF NO CONTRIBUTION nditures during this reporting perion rd the appropriate "Calendar Year	d, check the box next to the st	
☐ I hereby certify that I have rece	eived no contributions and have m	ade no expenditures during thi	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous r		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	∕ear*	\$ <u>XXXXXXX</u>	\$
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXXX
Line 3: Total Contributions (Enter amount from lin	e 5, page 2)	\$ 1676.26	\$ 1676.26
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 1676.26	\$ 1676.26
Line 5: Total Expenditures (Enter amount from lin	e 11, page 2)	\$ 1008.32	\$ 1008,32
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	\$ 667.94	\$ 667.94
Line 7: Outstanding Debt to Date (Enter amount to	rom line 18, page 2)	\$ 650.00	
*This same figure should be entered on line 1 of a **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re	Financial Disclosure Report filed.	If this is your first report, this a	
Section V			
Return This Report To: Ben Ysursa	- -		
Secretary of State	Judy terro	hereby certify t	hat the information in this
PO Box 83/20	is a true, complete and correct Ca		
Phone: (208) 334-2852			
Fax: (208) 334-2282		Signature of Political Treas	9,
		Signature of Political Treas	urer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Leif Skyving for House Seat 10B

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors 32	+ \$436.26
Itemized Contributions (Total of all Schedule As	heets)	+ \$ 590.00
In-Kind Contributions (Total of all Contribution as	mounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+ \$ 650.00
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$ 1676,26

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures3	+	\$ 46.07
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 962.25
8	In-Kind Expenditures (Total of all Expenditure amounts	from Schedule C sheets)	+	\$ -
9	Loan Repayments (Total of all Loan Repayment amou	nts from Schedule D sheets)	+	\$ —
10	Credit Card and Debt Repayments (Total of all Repayr	nent amounts from Schedule E sheets)	+	\$ -
11)	Total Expenditures (Transfer this figure to page 1, Section IV,	Line 5)	=	\$ 1009, 32

	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 450.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candid	late or Committee: Leif	Skyving	for	House	Seat	10 B				
Date Received	Name of Contributor	Mai	ling Add	dress and Z	ip Code		Contrib	ution		YTD
3/18/201	4 Judy Heinbach	19094 Lwr Pl	_		•	85 6 07		50.00		\$50.00
	4 Gerald Langan	218 N Alaska					\$	50.00	\$	50.00
	4 Russell Pilcher	4266 N Choll				14-7408	3	50.00		50.00
• -	4 Michael D Witmer	376 E Water P					-	50.00		50.00
	4 Charles Kerrick	125 E Pine St,					•	20.00	•	\$120.00
	4 Comm to Elect T Manning	620 E Ash St,			-		 	00.00		\$100.00
	4 F Lawrence Dawson	426 N David I					\$1	00.00		\$100.00
	4 Erpedling for District 19	2519 W Idaho					\$	50.00		\$50.00
	4 Judy Ferro	3001 E Rosso	Pl, Cald	well, ID 830	505		\$	20.00		\$20.00
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Total This Page:

\$ 590.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of	Candidate or Committee: Leif Skyving for House Seat	10B	
Purpose			
B C D E F G L	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Contributions & Gifts Contributions & Postage Contributions & Posta	Suttons, etc.) nuses rertising	Cash or Check Cash or Check
2	3/28/2014 Costco, 16700 Marketplace Bivd, Nampa, ID 83687	E	\$176.26
3	3/31/2014 Caldwell Post Office, 11th & Arthur, Caldwell, ID 83605	G	\$48.00
4	4/16/2014 Printcraft, 2614 Cleveland Blvd., Caldwell, ID 83605	<u> </u>	\$91.11
	, and the state of	j e	\$91.11
6	4/17/2014 Facebook, 1601 Willow Road Menlo Park, California 94025	В	\$25.00
7	4/18/2014 Signrocket.com, 340 Broadway Ave., St. Paul Park, MN 55071	o	\$550.00
			•
9	4/25/2014 Shell Oil, 15060 Highway 44, Caldwell 83605	A	\$40.88
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/	<i>J</i>		\$
	Total	This Page:	\$ 962.25

SCHEDULE D - LOANS

Name of Candidate or Committee:	Leif	Skyving	for	House	Seat	10 B	

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. Judy Ferro 3001 E Rosso Ln Caldwell, ID 83605	-	Date:3i1_3_0/4 Amount: \$500,00		Date:/ Amount: \$	\$500.00
Leif Skyring 1806 Washington Caldwell, ID83005		Date:3 17 12014 Amount: \$_150.06		Date:/ Amount:	\$150.00
3.		Date:/ Amount: \$		Date:// Amount: \$	
1.		Date:/ Amount: \$		Date:// Amount: \$	
j.		Date:/ Amount: \$		Date:// Amount:	
5.		Date:/ Amount: \$		Date:/ Amount: \$	
		Date:		Date:Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ Received Total:				
(Transfer the combined total of all Detailed Sun		\$			
		Interest Total:			
	(Transfer the o	combined total of all loan Detailed Summary,		\$	
		- Comment of the comm	r-g 10/	Ending Balance Total:	\$ 450.00

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