



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 JUN 13 PM 06:24

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 05 / 05 / 2014 through 05 / 30 / 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 4,827.11	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,736.40	\$ 8,168.82
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,563.51	\$ 8,168.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,115.59	\$ 5,720.90
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,447.92	\$ 2,447.92
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,166.37	

*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>9</u>	+ \$255.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$600.00
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)	+ \$881.40
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,736.40

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$4.88
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,110.71
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)	= \$4,115.59

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$958.45
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$881.40
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$326.52
⑮	Subtotal	= \$2,166.37
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)	= \$2,166.37

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:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/15/2014	Primary	Stallings, Richard 442 N 10th Ave Pocatello, ID 83201	\$100.00	\$100.00
05/11/2014	Primary	Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405	\$100.00	\$100.00
05/10/2014	Primary	Wesenberg, Darrell 615 Calder Ave American Falls, ID 83211	\$100.00	\$100.00
05/08/2014	Primary	Fuller, Wayne PO Box 148 Weiser, ID 83672	\$100.00	\$100.00
05/07/2014	Primary	Talkington, Chris 1964 Galena Dr Twin Falls, ID 83301	\$200.00	\$200.00
Grand Total:			\$600.00	



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

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/30/2014	Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$881.40	A	Explanation: Mileage during reporting period (1,588.1 miles @55.5 cents per mile) Support: Oppose:
05/14/2014	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	\$20.33	G	Explanation: Deposit slip order Support: Oppose:
05/06/2014	Weaver, Michael 1427 W A St Apt 2 Moscow, ID 83843	\$150.00	M	Explanation: Organizing volunteers & calling Support: Oppose:
05/06/2014	Steeley Print and Binding 201 Capital St Lewiston, ID 83501	\$1,688.87	P	Explanation: Mailing Post Cards Support: Oppose:
05/06/2014	Steeley Print and Binding 201 Capital St Lewiston, ID 83501	\$1,340.43	L	Explanation: Post Cards Printing Support: Oppose:
05/06/2014	Mason's Trophies & Gifts 409 2nd Ave S Twin Falls, ID 83301	\$29.68	O	Explanation: Name Tags Support: Oppose:
Grand Total:		\$4,110.71		



Schedule D - Loans

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$717.42	05/30/2014	\$881.40				\$1,598.82
Grand Total	\$717.42		\$881.40	\$0.00		\$0.00	\$1,598.82



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Visa PO Box 30131 Tampa, FL 33630	\$241.03	05/30/2014	\$326.52			\$567.55
Grand Total	\$241.03		\$326.52		\$0.00	\$567.55



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Deborah Silver
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Visa PO Box 30131 Tampa, FL 33630
New Debt Amount:	\$326.52

Date	Recipient	Amount	Code	Optional
05/10/2014	Coeur d'Alene Casino Resort Hotel PO Box 236 Worley, ID 83876	\$187.20	A	Overnight - Democracy Dinner
05/09/2014	La Quinta Inn 185 Warbonnet Dr Moscow, ID 83843	\$139.32	A	Overnight in Moscow - Weekend of Democracy Dinner
	Grand Total:	\$326.52		