

*****AMENDED REPORT*****



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

POSTED
5-31-18
Rev. 12/14

SCANNED

18 MAY 30 AM 9:45

Section I

Name of Candidate or Political Committee and Chairperson SHERRI YBARRA		Office Sought (if candidate) District (if any) SUB-PUBLISHER	
Mailing Address 1447 IDAROCK	City and Zip MTN. HOME 83647	Home Phone 208-587-0064	Work Phone 208-587-2580
Name of Political Treasurer TIMOTHY R. MCMURTREY			
Mailing Address 1161 W. RIVER ST STE 260	City and Zip BOISE 83702	Home Phone 208-599-3767	Work Phone 208-258-6184

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 ___/___/___ through ___/___/___.

- 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	\$ 92.78
Line 2: Enter Beginning Cash Balance**	\$ 92.78	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,400.00	\$ 4,300.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,585.56	\$ 4,392.78
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,195.75	\$ 1,907.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,389.81	\$ 2,485.54
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,400.00	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, TIMOTHY R. MCMURTREY, 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.

Signature of Political Treasurer

POSTED
5-28-18

DETAILED SUMMARY

Name of Candidate or Committee: SHERRI YBARRA

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,400.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 106.59
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,089.16
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,195.75

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 400.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 2,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 2,400.00
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)	= \$ 2,400.00

Pledged Contributions		
⑲	Unitemized 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	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: SHERRI YBARRA

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 29 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. TIM & CHERYL MCMURTREY 1790 N 4TH E. MOUNTAIN HOME, IDAHO 83647	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
09 / 27 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CHUCK ZIMMERLY 4879 JOHANNSEN PLACE CHUBBUCK, IDAHO 83202	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
10 / 30 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HECLA 6500 MINERAL DR. 200 COEUR D'ALENE, IDAHO 83815	\$ 600.00
		\$ 600.00 Calendar Year-To-Date
10 / 30 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. CHUCK ZIMMERLY 4879 JOHANNSEN PLACE CHUBBUCK, IDAHO 83202	\$ 100.00
		\$ 200.00 Calendar Year-To-Date
11 / 02 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PETER & TERESA KOEHLER 111 LOUISIANA AVENUE CALDWELL, IDAHO 83605	\$ 150.00
		\$ 150.00 Calendar Year-To-Date
11 / 13 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. GEOFFREY ISAAC THOMAS 638 DELL DR. REXBURG, IDAHO 83440	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____
		\$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____
		\$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____
		\$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____
		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,300.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **SHERRI YBARRA**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
07 / 05 / 17	1. SUMMIT MEDIA & MARKETING, LLC P.O. BOX 2038 BOISE, IDAHO 83701	L	\$ 71.62
07 / 24 / 17	2. FLYNN, PORTIA 2050 EAST STONYBROOK CT. EAGLE, IDAHO 83616	L	\$ 33.92
09 / 01 / 17	3. YBARRA, SHERRI 1447 NE IDAROCK MOUNTAIN HOME, ID 83647	U	\$ 51.65
09 / 18 / 17	4. IDAHO FEDERATION OF REPUBLICAN WOMEN 6833 W. AMITY RD. BOISE, IDAHO 83709	T	\$ 500.00
10 / 13 / 17	5. WEB MARKETS, LLC 5598 N. EAGLE RD STE 101 BOISE, IDAHO 83713	G	\$ 122.50
10 / 25 / 17	6. WEB MARKETS, LLC 5598 N. EAGLE RD STE 101 BOISE, IDAHO 83713	G	\$ 180.00
11 / 06 / 17	7. OFFICE DEPOT 722 W. BROAD ST. BOISE, IDAHO 83702	G	\$ 79.47
11 / 07 / 17	8. ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATTLE, WA 98181	A	\$ 50.00
	9.		\$
	10.		\$
Total This Page:			\$ 0.00 1,089.16

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: SHERRI YBARRA

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____
			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
		\$ _____	
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____
			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
		\$ _____	
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____
			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
		\$ _____	
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____
			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
		\$ _____	
Expenditure Total:			\$ 0.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 0.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE D - LOANS

Name of Candidate or Committee: SHERRI YBARRA

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. YBARRA, SHERRI (CAN) 1447 NE IDAROCK MTN. HOME, ID 83647	400.00	Date: <u>08 / 29 / 17</u> Amount: \$ <u>2,000.00</u>		Date: <u> / / </u> Amount: \$ <u> </u>	2,400.00
2.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
7.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: ~~\$ 0.00~~ 400.00

Received Total: ~~\$ 0.00~~ 2,000.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: ~~\$ 0.00~~ 2,400.00

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