CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

13 JAN 25 PM 1:36

Section			· . L. C.	OF LANG U- STAT				
Name of Candidate or Political Committee	Office Sought (if can	(14964) F () F						
Leif Skyving for State Senat	<u> </u>		State Senate	* 'HONTO				
Mailing Address 208 Dusk Ct	Ì	City and Zip Caldwell 83605	Home Phone	Work Phone				
Name of Political Tressurer		Caldwell 63003	(208)454-874					
Judy Ferro								
Malling Address		City and Zip	Home Phone	Work Phone				
208 Dusk Ct		Caldwell 83605	(208) 454-874	42				
Change of address for: Cand	lidate or Political Committe	e D Political Trea	surer 🗆					
Section II This filling is an:								
This report is for the period from $\underline{1}$	1 /17 /2012 throu	_{ugh} <u>12 /31 /2012</u>	<u>!</u> .					
7 Day Pre-Primary Repor	t 🔲 301	Day Post-Primary Report	Report October 10 Pre-General Report					
7 Day Pre-General Repo	t 🔲 30 I	Day Post-General Report	Ann.	uai Report				
Semi-Annual Report (Stats this a Termination Report:								
Be sure (o carry forward the approp at I have received no contr	riate "Calendar Year to Dat	te" figures in Column II,					
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				
ine 2: Enter Beginning Cash Balar		548.07	\$ XXXXXXX					
ine 3: Total Contributions (Enter a	mount from line 5, page 2)		30.04	\$ 6,817.24				
ine 4: Subtotal (Add lines 1, 2 and	-	578.11	\$ 6,817.24					
ine 5: Total Expenditures (Enter ar	•	0.00	\$ 6,239.13					
ine 6: Enter Ending Cash Balance	(Subtract line 5 from line 4	,	578.11	\$ 578.11				
ine 7: Outstanding Debt to Date (E	inter amount from line 18, p	page 2) \$	635.00					
This same figure should be entered "This is the figure on line 6 of the line Note: The closing cash balance for	est Campaign Financial Dis the current reporting period	closure Report filed. If this						
Secti	on v							
Return This Report To:	, Judy Ferro							
Ben Yaursa Secretary of State	, hereby certify	that the information in this						
PO Box 83720 Name of Political Tressurer								
Boise ID 83720-0080								
Phone: (208) 334-2852								
Fax: (208) 334-2282		(psde	y ter	her				
		Page 1	nature of Political Tree	asurer				

DETAILED SUMMARY

Name of Candidate or Committee: Leif Skyving for State Senate

			Total This Period
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors 2	+	\$30.04
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$30.04
-	Expenditures		
)	Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
· .		1	\$
	Itemized Expenditures (Total of all Schedule B sheets)	+	
)	Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
)	A STANDARD COME OF A STANDARD AND A	+ +	\$
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C 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)	+	\$ \$ \$0.00
	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)	+	
	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	+	\$ \$ \$0.00 \$635.00
	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 New Loans received during this reporting period	+	\$635.00
	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 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	+	\$635.00
	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 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)	+	\$635.00
	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 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	+	\$635.00

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 teld out in Section 67-8610A, ideho 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, Meiling 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 and of this reporting period			
Lelf Skyving, 1806 Whasington Ave., Caldwell, ID 83605	135.00	Dute:Arriount: \$		Delle:Amount: \$	135.00			
² Judy Ferro, 208 Duek Ct, Caldwell, id 83605	500.00	Dule: // Amount: \$		Date:Amount:	500.00			
3.		Dele:		Date:Amount: \$				
4.		Dete: Amount: \$		Date: Amount:				
5.		Delia: 		Date: Amount:				
6.		Date:Amount: \$		Date:Amount:				
7.		Dete: Amount:		Dete: Amount:				
	Previous	Received	Interest	Repayments	Ending Balance			
Previous Total \$ 635.00								
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)								
Repayments Total: (Transfer the combined total of all loan 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)