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

12 DEC -4 PM 1: 188.5/11

STATE OF IDAHO

| Name of Candidate or Political Committee and Chairperson | | | |
|--|---|---------------------------------|---------------------------------------|
| | Office Sought | | District (if any) |
| Leif Skyving for State Senate | State Se | nate | 10 |
| Mailing Address City and Zip | Home Phone | 0740 | Work Phone |
| 208 Dusk Ct Caldwell 8360 | 05 (208) 454 | 1-8/42 | _ |
| Name of Political Treasurer Judy Ferro | | | |
| Mailing Address City and Zip | Home Phone | | Work Phone |
| 208 Dusk Ct Caldwell 8360 | | 1-8742 | 774 |
| | itical Treasurer | | |
| Section II TYPE OF REI | | | |
| This filing is an: Zi Original | ONI | | |
| This report is for the period from 10 /22 /2012 through 11 /16 | /2012 | | |
| | | | . .= . |
| 7 Day Pre-Primary Report 30 Day Post-Primary | Report | October 10 Pro | -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: | | | |
| Section III STATEMENT OF NO CONTRIBUTION Directions: If you had no contributions or expenditures during this reporting page 15 be sure to carry forward the appropriate "Calendar Y | eriod, check the box next to ear to Date* figures in Colur | nn II, Section I\ | <i>i</i> . |
| I hereby certify that I have received no contributions and have | e made no expenditures du | ing this reportir | g period. |
| Section IV SUMMAR | Υ | | |
| 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 | \$ XXXXXXX | _ \$ <u>0</u> | .00 |
| | 1,759.34 و | ę | VVVVVV |
| Line 2: Enter Beginning Cash Balance** | \$_1,753.54 | | XXXXXX |
| Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 905.00 | - \$ <u>-</u> | 787.20 |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | Ψ | _ • | |
| Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 905.00 | - \$ <u>-</u> | 787.20 |
| Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$\frac{905.00}{2,664.34}\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | _ \$ <u>6</u> _ \$ <u>6</u> | 787.20 787.20 |
| | \$\frac{905.00}{\$\frac{2,664.34}{\$2,116.27}} | _ \$ <u>6</u> _ \$ <u>6</u> | 787.20 787.20 239.13 |
| Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar ye *This is the figure on line 6 of the last Campaign Financial Disclosure Report file | \$ 905.00 \$ 2,664.34 \$ 2,116.27 \$ 548.07 \$ 635.00 ear. | \$ 6 - \$ 6 - \$ 5 | 787.20 787.20 239.13 48.07 |
| Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar ye *This is the figure on line 6 of the last Campaign Financial Disclosure Report file | \$ 905.00 \$ 2,664.34 \$ 2,116.27 \$ 548.07 \$ 635.00 ear. | \$ 6 - \$ 6 - \$ 5 | 787.20 787.20 239.13 48.07 |
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| Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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. The closing cash balance for the current reporting period appears on the line 1 of all reports filed this calendar year. Section V Return This Report To: Ben Ysursa Secretary of State | \$ 905.00 \$ 2,664.34 \$ 2,116.27 \$ 548.07 \$ 635.00 ear. ed. If this is your first report next report as the beginning | \$ 6 \$ 5 \$ 5 \$ cash on hand. | 787.20 787.20 239.13 48.07 |
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DETAILED SUMMARY

Name of Candidate or Committee: Leif Skyving for State Senate

| | | | | Total This Period |
|---------------------|--|--|------------|--|
| C | Contributions | | | T 201 TO SAME THE SECOND SECON |
|) | Unitemized Contributions (\$50 and less) | # of Contributors 3 | + | \$55.00 |
|) | Itemized Contributions (Total of all Schedule A st | | + | \$850.00 |
|)) | In-Kind Contributions (Total of all Contribution an | nounts from Schedule C sheets) | <u>'</u> + | \$0.00 |
|) | Loans (Total of all New Loan amounts from Sche | edule D sheets) | + | \$0.00 |
|) T | otal Contributions (Transfer this figure to page 1, Secti | on IV, Line 3) | | \$905.00 |
| E | xpenditures | | ; | |
|) | Unitemized Expenditures (Less than \$25) | # of Expenditures 1 | | \$0.59 |
| Ó | Itemized Expenditures (Total of all Schedule B st | neets) | + | \$2,115.68 |
|) _. . | In-Kind Expenditures (Total of all Expenditure arr | nounts from Schedule C sheets) | + | \$ |
| \int_{0}^{∞} | Loan Repayments (Total of all Loan Repayment | amounts from Schedule D sheets) | + | \$ |
| | Credit Card and Debt Repayments (Total of all R | epayment amounts from Schedule E sheets) | : + | \$ |
| | Entropy of the second of the s | | | |
| | otal Expenditures (Transfer this figure to page 1, Section | on IV, Line 5) | | ***** |
|) To | pans, Credit Cards and Debt | | | \$2,116.27 |
| La D | oans, Credit Cards and Debt Outstanding Balance from previous reporting per | | | |
|) To | pans, Credit Cards and Debt | iod | + | \$2,116.27 |
|) To | oans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period | iod led Interest from Schedule D sheets) period | + | \$2,116.27 |
| | oans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting | iod led Interest from Schedule D sheets) period | + | \$2,116.27 |
| La D | oans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro | iod led Interest from Schedule D sheets) period om Schedule E sheets) | | \$2,116.27 \$635.00 \$ |
| | oans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting | riod led Interest from Schedule D sheets) l period om Schedule E sheets) l period m Schedule D sheets) ng period | | \$2,116.27 \$635.00 \$ |
| | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting | iod led Interest from Schedule D sheets) period period n Schedule D sheets) ng period n Schedule D sheets) ng period n Schedule E sheets) | | \$2,116.27 \$635.00 \$ |
| | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from | iod led Interest from Schedule D sheets) period period n Schedule D sheets) ng period n Schedule D sheets) ng period n Schedule E sheets) | | \$2,116.27 \$635.00 \$ \$ \$ |
| | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Otal Outstanding Balance at close of this period (Transi | iod led Interest from Schedule D sheets) period period n Schedule E sheets) ng period n Schedule D sheets) fer this figure to page 1, Section IV, Line 7) | + | \$2,116.27 \$635.00 \$ \$ \$ |
| | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from otal Outstanding Balance at close of this period (Transi | iod led Interest from Schedule D sheets) I period I period In Schedule E sheets) Ing period In Schedule D sheets) Ing period In Schedule E sheets) Ing period In Schedule E sheets) Ing period In Schedule E sheets) Infer this figure to page 1, Section IV, Line 7) | + | \$2,116.27 \$635.00 \$ \$ \$ |

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

| Page | οť |
|------|-----|
| • | Ι . |
| 1 | 1 |
| • | |

| Name of Candid | date or Committee: | |
|------------------------|---|--------------------------------------|
| Date Received | Full Name, Maiking Address and Zip Code of Contributor | Cash or Check |
| 10 _29 _12 | 1. Charles and Pat Kerrick, 125 E Pine St, Caldwell, ID 83605 | \$\frac{150.00}{250.00} |
| ☐ General | | Calendar Year-To-Date |
| 10 ,30 ,12 | 2. Kathleen Gomez, 1418 Dillon Drive Caldwell, ID 8360 | \$ |
| ☐ Primary ☐ General | | \$ 200.00 Calendar Year-To-Date |
| 11 ,02 ,12 | 3. Judy Ferro, 208 Dusk Ct, Caldwell, ID 83605 | \$ |
| ☐ Primary ☐ General | | \$ 300.00 Calendar Year-To-Date |
| 11 ,011,12 | 4. NAP/ID AFL-CIO, 208 Dusk Ct, Caldwell, ID 83605 | \$ |
| ☐ Primary ☐ General | | \$ 1,000.00 Calendar Year-To-Date |
| | 5. | Calorida 1661-10-Date |
| | | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| <i>J</i> | 6. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| 1 1 | 7. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | 8. | \$ |
| ☐ Primary☐ General | | \$ Calendar Year-To-Date |
| , , | 9. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| 1 1 | 10. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | Total This Page: | \$850.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

1

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- Tickets (Events) T
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

| M Management Services Z Preparation & Production of Advertising | | | | | |
|---|--|------------------|----------------|--|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | | |
| 10 26 12 | 1. Chevron Station, 770 W Ustick, Meridian, ID 83646 | A | \$ 51.50 | | |
| 10 26 12 | 2. Team No Excuse, 419 S Kimball, Caldwell, ID 83605 | w | \$ | | |
| 11 ,01 ,12 | 3. Red Robin, 267 N Milwaukee, Boise, ID 83704 | F | 25.18 \$ | | |
| 11 01 12 | 4. CableOne, 2101 E Karcher Rd, Nampa, ID 83687 | В | 1,096.00 \$ | | |
| 11 05 12 | 5. CableOne, 2101 E Karcher Rd, Nampa, ID 83687 | В | 246.00 | | |
| 11 06 12 | 6. CableOne, 2101 E Karcher Rd, Nampa, ID 83687 | В | \$ | | |
| | 7. | | \$ | | |
| | 8. | | \$ | | |
| | 9. | | s | | |
|]] | 10. | | \$ | | |
| | | Total This Page: | \$ 2,115.68 | | |

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 campalgn, 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 |
|--|---|---|---|---|--|
| Leif Skyving, 1806 Whasington Ave., Caldwell, ID 83605 | 135.00 | Date:// Amount: \$ | _ | Date: Amount: | 135.00 |
| ^{2.} Judy Ferro, 208 Dusk Ct, Caldwell, id 83605 | 500.00 | Dete: // Amount: \$ | | Dete:/ Amount: \$ | 500.00 |
| 3. | | Date: // Amount: \$ | | Date:Amount: \$ | |
| 4. | | Date: // Amount: \$ | | Date: Amount: | |
| 5. | | Amount: | | Amount: | |
| 6. | | Date:/ | | Date: Amount: | |
| 7. | | Date:/ | | Oate: Amount: | |
| <u> </u> | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: | | | | | - |
| Received Total: (Transfer the combined total of all received loans to the \$ 0.00 Detailed Summary, page 2 line 4) | | | | | |
| | Interest Total: | | | | |
| Repayments Total (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16 | | | | \$0.00 | |
| | | Dotalia Guillia Ilary, | hana z mia s (g. 10) | 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)