



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 JUN 11 PM 09:31

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Sherri Ybarra		Office Sought (if candidate) Sup Pub Inst		District (if any)	
Mailing Address 1447 NE Idarock		City and Zip Mountain Home 83647		Home Phone 2085870064	
				Work Phone 2085872580	
Name of Political Treasurer Robynn Schipani					
Mailing Address 880 Galena Ct		City and Zip Mountain Home 83647		Home Phone 2085992517	
				Work Phone 2085872580	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 TYPE OF REPORT
 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>370.34</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>300.00</u>	\$ <u>3,150.14</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>670.34</u>	\$ <u>3,150.14</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>376.47</u>	\$ <u>2,856.27</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>293.87</u>	\$ <u>293.87</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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, Robynn Schipani, 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: **Sherri Ybarra**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 300.00
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)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 300.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 376.47
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)	= \$ 376.47

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	= \$ 0.00

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:	Sherri Ybarra
Reporting Period:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
06/02/2014	General	Committee to Elect Wendy Horman 1860 Heather Circle Ammon, ID 83406	\$250.00	\$250.00
05/30/2014	General	Liercke, Kim P.O. Box 781 Mountain Home, ID 83647	\$50.00	\$50.00
Grand Total:			\$300.00	



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

Name of Candidate or Committee:	Sherri Ybarra
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
06/06/2014	Campaign to Re-Elect Richard Wills P.O. Box 602 Glenns Ferry, ID 83623	\$50.00	T	Explanation: Support: Oppose:
06/04/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$30.00	A	Explanation: Support: Oppose:
06/02/2014	Verizon PO Box 660108 Dallas, TX 75266	\$33.05	U	Explanation: Support: Oppose:
05/27/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$35.01	A	Explanation: Support: Oppose:
05/18/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$30.00	A	Explanation: Support: Oppose:
05/21/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$30.23	A	Explanation: Support: Oppose:
05/22/2014	McDonald's 1375 Broadway Boise, ID 83706	\$2.12	F	Explanation: Support: Oppose:
05/22/2014	USA Gas 2705 American Legion Mountain Home, ID 83647	\$30.01	A	Explanation: Support: Oppose:
05/15/2014	Maverik 140 N 10th E Mountain Home, ID 83647	\$67.35	A	Explanation: Support: Oppose:
05/13/2014	Burger King 6490 S Eisenman Rd Boise, ID 83716	\$4.38	F	Explanation: Support: Oppose:
05/15/2014	Jack in the Box 2611 S Broadway Ave Boise, ID 83706	\$13.76	F	Explanation: Support: Oppose:

05/15/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$50.56	B	Explanation: Support: Oppose:
Grand Total:		\$376.47		