



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

C-2
Rev. 12/14

16 JAN 25 AM 10:23

Section I

Name of Candidate or Political Committee and Chairperson Ryan Kerby		Office Sought (if candidate) SECRETARY OF STATE	District (if any) 9A
Mailing Address 5470 Hwy 52	City and Zip New Plymouth 83655	Home Phone 739-0190	Work Phone —
Name of Political Treasurer Kathy L Kerby		Home Phone 739-0190	Work Phone —
Mailing Address 5470 Hwy 52	City and Zip New Plymouth 83655	Home Phone 739-0190	Work Phone —

Change of address for: Candidate or Political Committee Political Treasurer

Section II
This filing is an: Original Amendment
This report is for the period from 1/1/15 through 12/31/15

- TYPE OF REPORT
- 7 Day Pre-Primary Report
 - 30 Day Post-Primary Report
 - 7 Day Pre-General Report
 - 30 Day Post-General Report
 - Semi-Annual Report (Statewide Candidates Only)
 - Annual Report
 - October 10 Pre-General Report

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 8724 ⁴⁹
Line 2: Enter Beginning Cash Balance**	\$ 8724 ⁴⁹	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 100 ⁰⁰	\$ 100 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8824 ⁴⁹	\$ 8824 ⁴⁹
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0	\$ 0
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8824 ⁴⁹	\$ 8824 ⁴⁹
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 10,000 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, Kathy L Kerby, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kathy L Kerby
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ryan Kerby

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100. 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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 100. ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	= \$ 0

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 10,000. ⁰⁰
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
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)	= \$ 10,000. 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

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

Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/20/15 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Clete Edmunson PO Box 131 New Plymouth, ID 83655	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____ \$ _____ 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:		\$ 100 ⁰⁰

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