CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson Sherri Ybarra Sup Pub Inst District (if an Sherri Ybarra Sup Pub Inst Maining Address City and Zip Home Phone 208587064 2085872580 Name of Political Treasurer Trimorthy R McMurtrey Mailing Address City and Zip Home Phone 2085872580 Name of Political Treasurer Trimorthy R McMurtrey Mailing Address City and Zip Home Phone 2085893767 2082586184 Name of Political Treasurer Trimorthy R McMurtrey Name of Political Committee Political Treasurer 2085993767 2082586184 Name of Political Treasurer TryPE OF REPORT This filling is an:							
1447 NE Idarock Mountain Home 83647 2085870064 2085872580							
Name of Political Treasurer Tirmothy R McMurtrey Mailing Address 1161 W River St Ste 260 Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filling is an: Original Amendment This report is for the period from 05 / 26 / 2018 through 09 / 30 / 2018. 7 Day Pre-Primary Report Semi-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 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 Singures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXXX \$ 2,485.54 Line 2: Enter Beginning Cash Balance**							
Timothy R McMurtrey Mailing Address City and Zip Boise 83712 2085993767 2082586184							
Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filling is an: V Original Amendment Amendment Amendment This report is for the period from O5 / 26 / 2018 through O9 / 30 / 2018 October 10 Pre-General Report To Day Pre-Primary Report October 10 Pre-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes V No 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV SUMMARY Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Calendar Year to Date Calendar Y							
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Section II This filing is an: Original							
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□ 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 □ Annual Report □ Semi-Annual Report □ Semi-Annual 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 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 COLUMN II figures to the Column II figures of your previous report (except on line 6). □ This Period □ Calendar Year to Date Line 1: Cash on Hand January 1, This Calendar Year* □ \$ XXXXXX □ \$ 2,485.54 □ Line 2: Enter Beginning Cash Balance** □ \$ XXXXXX □							
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Line 2: Enter Beginning Cash Balance** \$\frac{8,767.21}{32,374.14} \$\frac{XXXXXX}{32,374.14}\$							
47.000.44 32.374.14							
17 060 14 32 374 14							
Line 3: Total Contributions (Enter amount from line 5, page 2) \$\frac{17,969.14}{\text{52,574.14}}\$							
Line 4: Subtotal (Add lines 1, 2 and 3) \$ _26,736.35 \$ _34,859.68							
Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ _15,555.41 \$ _23,678.74							
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ _11,180.94 \$ _11,180.94							
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00							
*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: Lawerence Denney							
Limothy/ D MoMurtroy/ have by a set that the distance in this							
Name of Political Treasurer							
Box 83720 Name of Political Treasurer							
Name of Political Treasurer							

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 2	+	\$75.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$14,200.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$3,694.14
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)	=	\$17,969.14

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 19	+	\$383.07
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$9,078.20
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$3,694.14
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$2,400.00
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)	=	\$15,555.41

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$2,400.00
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	=	\$2,400.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$2,400.00
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 O	+ \$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: October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/24/2018	General	Jim Patrick for Senate 2231 E. 3200 N. Twin Falls, ID 83301	2231 E. 3200 N.	
09/24/2018	General	Nonini, Robert 5875 W Harbor Dr Coeur D Alene, ID 83814	\$250.00	\$250.00
09/26/2018	General	Bennett Lumber Company P.O. Box 130 Princeton, ID 83857	\$1,000.00	\$1,000.00
09/26/2018	General	Monsanto Company 800 N Linbergh Blvd Saint Louis, MO 63167	\$1,000.00	\$1,000.00
09/26/2018	General	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	\$2,400.00	\$5,000.00
09/24/2018	General	Idaho Federation of Republican Women 7094 Sawtooth Dr Nampa, ID 83686	\$3,000.00	\$3,000.00
09/18/2018	General	Republican Region VII 3824 E. 17th St. Idaho Falls, ID 83406	\$500.00	\$500.00
09/18/2018	General	Sullivan & Associates 802 West Bannock St 1001 Boise, ID 83702	\$250.00	\$250.00
09/18/2018	General	Terraferma, Frank PO Box 682 Boise, ID 83701	\$100.00	\$100.00
09/18/2018	General	McGeachin, Jimmy 6121 N. 5th West Idaho Falls , ID 83401	\$250.00	\$250.00
09/18/2018	General	Denney, Lawrence P.O. Box 114 Midvale, ID 83645	\$100.00	\$100.00
09/18/2018	General	Whitworth, Joshua 1843 E Sendero LN Boise, ID 83712	\$100.00	\$100.00
09/18/2018	General	Woolf, Brandon D PO Box 2107 Boise, ID 83701	\$100.00	\$100.00
09/18/2018	General	Miller, Steven 1208 E 200 N Fairfield, ID 83327	\$100.00	\$100.00
09/18/2018	General	Halvorson, Lawrence H III 1611 S Michigan Avenue Boise, ID 83706	\$100.00	\$100.00
09/18/2018	General	Garrett, Vernon 2281 W Trestle Dr Meridian, ID 83646	\$100.00	\$100.00

09/18/2018	General	Christopherson, Tim PO Box 696 Kamiah, ID 83536	\$250.00	\$250.00
09/17/2018	General Canyon County Republican 19106 Evening Dr Caldwell, ID 83607		\$2,200.00	\$2,200.00
09/10/2018	General	·		\$100.00
09/10/2018	General	Goodman, William 705 Southwest Portal Street Mountain Home, ID 83647	\$100.00	\$100.00
09/10/2018	General	Thomas, Geoffrey Isaac 638 Dell Dr Rexburg, ID 83440	\$100.00	\$100.00
09/10/2018	General	Hardy, Phil \$15 555 Massachusetts Avenue NW 718 Washington, DC 20001		\$150.00
09/04/2018	General	Zimmerly, Charles and Lauralee 4879 Johannsen Place Pocatello, ID 83202	\$100.00	\$100.00
09/04/2018	General	Valley County Republican Central Committee P.O. Box 234 Donnelly, ID 83615	\$100.00	\$100.00
08/27/2018	General Idaho Loggers PO Box 671 Coeur d'Alene, ID 83815		\$1,000.00	\$1,000.00
08/20/2018	/20/2018 General Wasden, Lawrence/Tracey 811 Heartland Drive Nampa, ID 83686		\$250.00	\$250.00
		Grand Total:	\$14,200.00	



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

Name of Candidate or Committee: Sherri Ybarra

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
08/23/2018	Kelly, Tyler P.O. Box 1227 Hailey, ID 83333	\$500.00	М	Explanation: Support: Oppose:
09/27/2018	Signs & Designs 2 Fit 417 E. 45th Street Garden City, ID 83714	\$591.48	0	Explanation: Support: Oppose:
09/27/2018	Web Markets, LLC 5598 N. Eagle RD STE 101 Boise, ID 83713	\$63.75	G	Explanation: Support: Oppose:
09/20/2018	Office Depot 722 W Broad St Boise, ID 83702	\$101.76	G	Explanation: Support: Oppose:
09/19/2018	The UPS Store 10400 Overland Rd Boise, ID 83709	\$97.13	Р	Explanation: Support: Oppose:
09/19/2018	Thorne Printing & Copy Center 623 12th Ave. Rd. Nampa, ID 83686	\$1,498.73	0	Explanation: Support: Oppose:
09/19/2018	Brandon Woolf for State Controller PO Box 2107 Boise, ID 83701	\$100.00	С	Explanation: Support: Oppose:
09/17/2018	Kelly, Tyler P.O. Box 1227 Hailey, ID 83333	\$27.30	Р	Explanation: Support: Oppose:
09/17/2018	Kelly, Tyler P.O. Box 1227 Hailey, ID 83333	\$500.00	М	Explanation: Support: Oppose:
09/17/2018	Ybarra, Matthew/Sherri 1447 NE Idarock St Mountain Home, ID 83647	\$40.00	E	Explanation: Support: Oppose:
09/16/2018	Maverik 4680 Federal Way Boise, ID 83706	\$36.57	А	Explanation: Support: Oppose:

09/14/2018	Office Depot 722 W Broad St Boise, ID 83702	\$1,618.62	0	Explanation: Support: Oppose:
09/08/2018	Hampton Inn 1500 Riverside Drive Coeur d'Alene, ID 83814	\$301.32	A	Explanation: Support: Oppose:
09/08/2018	Boise Airport 3201 Airport Way. 1000 Boise, ID 83705	\$46.00	A	Explanation: Support: Oppose:
09/08/2018	Budget Car Rental 9000 W. Airport Dr. Spokane, WA 99224	\$163.43	A	Explanation: Support: Oppose:
09/05/2018	Office Depot 722 W. Broad St. Boise, ID 83702	\$1,134.78	0	Explanation: Support: Oppose:
08/27/2018	Winco PO Box 5756 Boise, ID 83705	\$29.67	Р	Explanation: Support: Oppose:
08/27/2018	Winco PO Box 5756 Boise, ID 83705	\$28.95	F	Explanation: Support: Oppose:
08/24/2018	Maverik 4680 Federal Way Boise, ID 83706	\$26.80	A	Explanation: Support: Oppose:
08/24/2018	Signs & Designs 2 Fit 417 E. 45th Street Garden City, ID 83714	\$296.23	0	Explanation: Support: Oppose:
08/23/2018	Office Depot 722 W Broad St Boise, ID 83702	\$266.58	0	Explanation: Support: Oppose:
08/23/2018	TracFone 9700 NW 112th Ave Miami, FL 33178	\$28.06	G	Explanation: Support: Oppose:
08/08/2018	Delta Airlines 3201 Airport Way Boise, ID 83705	\$454.20	A	Explanation: Support: Oppose:
07/19/2018	Idaho Federation of Republican Women 7094 Sawtooth Ln Nampa, ID 83686	\$60.00	E	Explanation: Support: Oppose:
07/16/2018	Kelly, Tyler P.O. Box 1227 Hailey, ID 83333	\$500.00	М	Explanation: Support: Oppose:

06/30/2018	La Quinta Inn & Suites 1440 Bench Road Pocatello, ID 83201	\$201.14	А	Explanation: Support: Oppose:
06/15/2018	Signs & Designs 2 Fit 417 E. 45th Street Garden City, ID 83714	\$185.50	0	Explanation: Support: Oppose:
06/18/2018	Office Depot 722 W Broad St Boise, ID 83702	\$42.14	G	Explanation: Support: Oppose:
06/11/2018	Idaho GOP State Convention 101 S. Capitol Blvd 302 Boise, ID 83702	\$110.00	E	Explanation: Support: Oppose:
05/30/2018	TracFone 9700 NW 112th Ave Miami, FL 33178	\$28.06	G	Explanation: Support: Oppose:
	Grand Total:	\$9,078.20		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Sherri Ybarra
Reporting Period:	October 10 Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
09/13/2018	Kreizenbeck, Jason 134 South 5th Street Boise, ID 83702	Whitworth, Joshua 1843 E Sendero LN Boise, ID 83712	\$220.94	Е	Explanation: Support: Oppose:
09/13/2018	Kreizenbeck, Jason 134 South 5th Street Boise, ID 83702	Capitol Cellars 110 S. 5th St. Boise, ID 83702	\$358.55	Е	Explanation: Support: Oppose:
09/13/2018	Smyser, Skip 134 South 5th Street Boise, ID 83702	Capitol Cellars 110 S. 5th St. Boise, ID 83702	\$358.56	E	Explanation: Support: Oppose:
08/27/2018	Canyon County Republican Central Committee 23653 Freezeout Road Caldwell, ID 83605	Canyon County Republican Central Committee 23653 Freezeout Rd Caldwell, ID 83605	\$156.09	0	Explanation: Support: Oppose:
08/15/2018	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	Idaho Govenor's Cup 115 S. 2nd St. Coeur d'Alene, ID 83814	\$2,600.00	E	Explanation: Support: Oppose:
		Grand Total:	\$3,694.14		



Schedule D - Loans

Name of Candidate or Committee:	Sherri Ybarra
Reporting Period:	October 10 Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Ybarra, Sherri	\$2,400.00				06/05/2018	\$2,400.00	\$0.00
1447 NE Idarock							
Mountain Home,							
ID 83647							
Grand Total	\$2,400.00		\$0.00	\$0.00		\$2,400.00	\$0.00