



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

18 OCT 26 AM 07:20

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Deborah Silver</b>		Office Sought (if candidate) <b>St Rep, Pos B</b>	District (if any) <b>24</b>
Mailing Address <b>1401 Poplar Ave</b>	City and Zip <b>Twin Falls 83301-6652</b>	Home Phone	Work Phone
Name of Political Treasurer <b>LeRoy Hayes</b>			
Mailing Address <b>1401 Poplar Ave</b>	City and Zip <b>Twin Falls 83301-6652</b>	Home Phone	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 10 / 01 / 2018 through 10 / 21 / 2018

- 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>9,587.11</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,310.00</u>	\$ <u>26,075.58</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11,897.11</u>	\$ <u>26,075.58</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,248.98</u>	\$ <u>17,427.45</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>8,648.13</u>	\$ <u>8,648.13</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:  
Lawrence Denney  
Secretary of State PO  
Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, LeRoy Hayes, 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: **Deborah Silver**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 60.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,250.00
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)	= \$ 2,310.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 43.89
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,205.09
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)	= \$ 3,248.98

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:	<b>Deborah Silver</b>
Reporting Period:	<b>7 Day Pre-General</b>

Date	ElectionType	Contributor	Amount	YTDAmount
10/15/2018	General	Lowman, Fran 1944 Candleridge Dr Twin Falls, ID 83301	\$100.00	\$250.00
10/15/2018	General	Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405	\$100.00	\$200.00
10/15/2018	General	Dane, Kevin 2122 Julie Lane Twin Falls, ID 83301	\$75.00	\$75.00
10/11/2018	General	Wolter, Ralph 1880 E 4500 N Buhl, ID 83316	\$500.00	\$1,000.00
10/11/2018	General	Joslin, Karl 2873 N 2300 E Twin Falls, ID 83301	\$500.00	\$750.00
10/11/2018	General	Eaton, Mardo 2155 Hillcrest Dr Twin Falls, ID 83301	\$75.00	\$150.00
10/05/2018	General	Gertonson, Jerene 39825 Bluejay Ln Lewiston, ID 83501	\$100.00	\$100.00
10/05/2018	General	Fornshell, Rosemary 855 Sunway N Twin Falls, ID 83301	\$100.00	\$150.00
10/01/2018	General	Hyndman, Theresa 1341 Galena Dr Twin Falls, ID 83301	\$500.00	\$600.00
10/01/2018	General	Marengo, Paul 2043 N Mohawk St. #3N Chicago, IL 60614	\$200.00	\$200.00
<b>Grand Total:</b>			<b>\$2,250.00</b>	



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

Name of Candidate or Committee:	<b>Deborah Silver</b>
Reporting Period:	<b>7 Day Pre-General</b>

Date	Recipient	Amount	Code	Optional
10/05/2018	La Posada Ministry 355 4th Ave W Twin Falls, ID 83301	\$120.00	T	Explanation: Benefit dinner Support: Oppose:
10/05/2018	Vantiv eCommerce 8500 Governors Hill Dr Symmes Township, OH 45249	\$30.09	G	Explanation: actblue fee Support: Oppose:
10/05/2018	Marketing Resource Group 317 6th Ave N Twin Falls, ID 83301	\$2,525.00	B	Explanation: Support: Oppose:
10/02/2018	Hamilton, Tom 1805 E Overland Rd 5123 Meridian, ID 83642	\$500.00	M	Explanation: Support: Oppose:
10/01/2018	NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005	\$30.00	B	Explanation: emails Support: Oppose:
<b>Grand Total:</b>		<b>\$3,205.09</b>		