



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Jill Skeem		Office Sought (if candidate) TF County Commissioner	District (if any) 3
Mailing Address 3648 N 3300 E	City and Zip Kimberly 83341	Home Phone (208) 320-2786	Work Phone (208) 320-2786
Name of Political Treasurer Carol Robertson			
Mailing Address 1347 Maple Ave.	City and Zip Twin Falls 83301	Home Phone (208) 734-8349	Work Phone (208) 734-8349

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 **5/2/16** through **5/27/16**

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

RECEIVED
 2016 JUN -9 PM 2:54
 TWIN FALLS
 COUNTY CLERK

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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,259.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,729.00	\$ 4,919.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,988.50	\$ 4,919.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 400.24	\$ 1,331.70
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,588.26	\$ 3,588.26
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:
 Twin Falls Count Clerk, Elections
 PO Box 126
 Twin Falls, ID 83303
 Fax: 208-736-4182
 valerie.varadi@co.twin-falls.id.us

I, Carol Robertson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carol Robertson
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jill Skeem

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ 279.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 50.00
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)		= \$ 1,729.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>3</u>	+ \$ 21.59
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 328.65
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 50.00
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)		= \$ 400.24

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 19 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
5 / 19 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Tom Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
5 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jerry Michener, DBA Jerry Michener Pickleball Time 1175 E 900 S Eden, ID 83325	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Eugene Sherman 6393 Three Lakes Lane Boyton Beach, FL 33437-4938	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 26 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Polly Menaker 4409 Green Bria Hills Plantation Rd. Charlotte, NC 28277	\$ 200.00 \$ 200.00 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:		\$ 1,400.00

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5 / 2 / 16	1. Bank Checks Zion Bank PO Box 30709, Salt Lake City, UT 84130-0709	G	28.65 \$ _____
5 / 2 / 16	2. Sandy March PO Box 854 Twin Falls, ID 83301-0854	B	300.00 \$ _____
5 / 4 / 16	3.		\$ _____
/ /	4.		\$ _____
5 / / /	5.		\$ _____
/ / /	6.		\$ _____
/ / /	7.		\$ _____
/ / /	8.		\$ _____
/ / /	9.		\$ _____
/ / /	10.		\$ _____
Total This Page:			\$ 328.65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Jill Skeem**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	<u>5</u> / <u>2</u> / <u>16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sandy March PO Box 854 Twin Falls, ID 83303-0854	\$ 50.00 \$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sandy March PO Box 854 Twin Falls, ID 83303-0854	\$ 50.00 Purpose Code(s) B
2.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
4.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 50.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 50.00