



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 **1/1/16** through **5/1/16**

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

2016 MAY -9 AM 11:52
TWIN FALLS
COUNTY CLERK
RECEIVED

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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,190.96	\$ 3,190.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,190.96	\$ 3,190.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 931.46	\$ 931.46
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,259.00	\$ 2,259.50
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
Name of Political Treasurer
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>22</u>	+ \$ 675.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 465.96
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)		= \$ 3,190.96

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ 9.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 455.70
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 465.96
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)		= \$ 931.46

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sue Ann Baxter 898 W. Ashbourne Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 500.00 \$ 500.00 Calendar Year-To-Date
03 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Tom Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 05 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Edit Szanto 2105 Summit Place Twin Falls, ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 07 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. R.W. Ackerman 117 Snowden St. Sumter, SC 29150	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 16 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jane L. Wolford 1815 3rd Ave. Longmont, CO 80501-4718	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Stephen L. West 1335 Poplar Ave. Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bill E. Wegener 910 Moonglo Rd. SPC 2 Buhl, ID 83316-6181	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Mary L. Charlton 3655 N 3300 E Kimberly, ID 83341	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2,050.00

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: **Jill Skeem**

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
04 / 15 / 16	1. Magic Valley Printing 1863 Addison Ave. E. Twin Falls, ID 83301	L	275.00 \$ _____
04 / 13 / 16	2. Blip Printers 214 Blue Lakes Blvd. Twin Falls, ID 83301	L	37.10 \$ _____
04 / 18 / 16	3. Sandy March PO Box 854 Twin Falls, ID 83301	Z	143.60 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 455.70

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.)

- | | |
|---|---|
| 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 Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	03 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 65.97 \$ 65.97 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Costco 731 Pole Line Road Twin Falls, ID 83301	\$ 65.97 Purpose Code(s) L
2.	03 / 18 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ 29.99 \$ 85.96 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Office Depot 1519 Blue Lakes Blvd. Twin Falls, ID 83301	\$ 29.99 Purpose Code(s) L
3.	04 / 15 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Magic Valley Printing 1863 Addison Ave. E Twin Falls, ID 83301	\$ 120.00 \$ 120.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Magic Valley Printing - discounted bill for \$120 for services to Jill Skeem campaign	\$ 120.00 Purpose Code(s) L
4.	03 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Alra E. Reeves, Architect 2824 Springhill Road Aubrey, TX 76227	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Alra E. Reeves prepared gratis (valued at \$250)	\$ 250.00 Purpose Code(s) L
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 465.96
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 465.96