



**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) TFC Commissioner	District (if any) 3
Mailing Address 3648 M 3300 E	City and Zip Kimberly, ID 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, ID 83301	Home Phone (208) 734-8349	Work Phone (208) 734-8349

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 **10/24/16** through **11/18/16**

TYPE OF REPORT

- 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>	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>4,714.73</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>650.00</u>	\$ <u>12,580.68</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,364.73</u>	\$ <u>17,079.55</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>612.25</u>	\$ <u>12,327.07</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4,752.48</u>	\$ <u>4,752.48</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:
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>5</u>	+ \$250.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$400.00
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)	= \$650.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$10.75
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$601.50
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)	= \$612.25

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	= \$
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 _____	+ \$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: Jill Skeem

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 11 / 16	1. Bonnie Schaeffer 385 Sunrise Blvd. N. Twin Falls, ID 83301	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 24 / 16	2. Thomas Savarino 1087 Cherry Ave. San Jose, CA 95125	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 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: 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
10 / 25 / 16	1. Lytle Signs (chk. 1055) PO 305 1925 Kimberly Road, Twin Falls, ID 83301	L	\$ 50.00
10 / 25 / 16	2. Buhl Herald (chk. 1056) 124 South Broadway Buhl, ID 83316	N	\$ 103.00
10 / 26 / 16	3. USPS chk. 1059 253 2nd Ave. W Twin Falls, ID 83302	P	\$ 68.00
11 / 18 / 16	4. 3 Star Productions chk 1057 1193 Eastridge Circle Twin Falls, ID 83301	B	\$ 200.00
11 / 18 / 16	5. Sandy March chk 1058 PO Box 854 Twin Falls, ID 83301	B	\$ 74.50
11 / 18 / 16	6. Blush Floral chk1060 160 Main Ave. N. Twin Falls, ID 83301		\$ 106.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 601.50

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	NA
--	----

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.	<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)
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:		\$ 0.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 0.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			