### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

08 OCT -6 AM 8: 26

Section I  Name of Candidate or Political Committee and Chairperson		Office Sought (if candid	SEC	RE IMPRISIDE HEADYS TA
Steven J Dillehay		Hou	se S	TALE OF 210.48HO
	City and Zip	Home Phone		Work Phone
1	Meridian, 83642	888-746	7	n/a
Name of Political Treasurer				
Edsel D Hoffman Mailing Address	City and Zip	Home Phone		Work Phone
	Meridian, 83646	888-186	2	n/a
Change of address for: Candidate or Political Committee		_}		11/a
•		· L		
Section II This filing is an: Original Amendment	TYPE OF REPORT			
This report is for the period from 06 / 07 / 28 through	ah 09 /30 /08			
		Cotobo	- 40 D-	Canada Danad
7 Day Pre-Primary Report 30 D	Pay Post-Primary Report	X Octobe	er 10 Pre	e-General Report
7 Day Pre-General Report 30 D	ay Post-General Report	Annual	Report	
Semi-Annual Report (Statewide Candidates Only)				
Is this a Termination Report: Yes No				
Section III STATEMENT OF N	O CONTRIBUTIONS OR EXP	ENDITIDES		
Directions: If you had no contributions or expenditures during			tement i	nelow and sign this report
Be sure to carry forward the appropr				
I hereby certify that I have received no contri	butions and have made no ex	penditures during this	reportin	ng period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's C		COLUMN I		COLUMN II
figures to the Column II figures of your previous report (except	on line 6).	This Period		Calendar Year
				to Date
ine 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXX	\$	811.99
Line 2: Enter Beginning Cash Balance**	\$	811.99	\$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	2,355.00	\$	2,355.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	3,166.99	\$	3,166.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	2,319.29	¢	2,319.29
Enter of Total Expenditures (Enter amount nom the TT, page 2)	Ψ		Ψ	
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	•	847.70	e	847.70
	7	847.70 7.97	<b>\$</b> _	847.70
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, p	7		<b>s</b> _	847.70
Line 7: Outstanding Debt to Date (Enter amount from line 18, p	age 2) \$ 7	7.97	<b>s</b> _	
Line 7: Outstanding Debt to Date (Enter amount from line 18, p This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Disc	age 2) \$ \frac{7}{2}  I this calendar year.  dosure Report filed. If this is y	7.97		0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, p This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Disc	age 2) \$ \frac{7}{2}  I this calendar year.  dosure Report filed. If this is y	7.97		0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, p This same figure should be entered on line 1 of all reports filed This is the figure on line 6 of the last Campaign Financial Disc	age 2) \$ \frac{7}{2}  I this calendar year.  dosure Report filed. If this is y	7.97		0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, p  This same figure should be entered on line 1 of all reports filed  This is the figure on line 6 of the last Campaign Financial Disc  Note: The closing cash balance for the current reporting period  Section V  Return This Report To:	age 2) \$ \frac{7}{2}  I this calendar year.  dosure Report filed. If this is y	7.97		0.
This same figure should be entered on line 1 of all reports filed This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period Section V  Return This Report To: Ben Ysursa  Fig. 2.	age 2) \$ \frac{7}{2}  I this calendar year.  dosure Report filed. If this is y	7.97 our first report, this arest the beginning cash of	on hand	0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, p  This same figure should be entered on line 1 of all reports filed  This is the figure on line 6 of the last Campaign Financial Disc  Note: The closing cash balance for the current reporting period  Section V  Return This Report To: Ben Ysursa Secretary of State	age 2) \$	7.97 our first report, this arest the beginning cash of	on hand	0.
This same figure should be entered on line 1 of all reports filed This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720  Return This Report To: Ben Same figure should be entered on line 1 of all reports filed Secretary Financial Disc Campaign Financial Disc Note:  This same figure should be entered on line 1 of all reports filed Secretary Financial Disc Campaign Financial Disc Note:  This same figure should be entered on line 1 of all reports filed Secretary Financial Disc Campaign Financial Disc Note:  Section V	age 2) \$7  I this calendar year.  closure Report filed. If this is y appears on the next report as	our first report, this are the beginning cash of the period of the perio	on hand	oformation in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, p  *This same figure should be entered on line 1 of all reports filed  *This is the figure on line 6 of the last Campaign Financial Disc  Note: The closing cash balance for the current reporting period  Section V  Return This Report To:  Ben Ysursa  Secretary of State PO Box 83720  Boise ID 83720-0080 Phone: (208) 334-2852	age 2) \$	our first report, this are the beginning cash of the period of the perio	on hand	oformation in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, p  *This same figure should be entered on line 1 of all reports filed  **This is the figure on line 6 of the last Campaign Financial Disc  Note: The closing cash balance for the current reporting period  Section V  Return This Report To:  Ben Ysursa  Secretary of State PO Box 83720  Boise ID 83720-0080  Return This Report To:  Return This Report To:  Ben Ysursa  Secretary of State PO Box 83720  Return This Report To:  Return This Ret	age 2) \$	our first report, this are the beginning cash of the period of the perio	on hand	oformation in this
This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	age 2) \$ 7  If this calendar year.  closure Report filed. If this is y appears on the next report as  Sel D Hoffman  The of Political Treasurer  Clete and correct Campaign File.	our first report, this are the beginning cash of the period of the perio	nat the in	oformation in this

### **DETAILED SUMMARY**

Name of Candidate or Committee: Steven J Dillehay

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors7	+	\$ 305.00
Itemized Contributions (Total of all Schedule A sheets)		+	\$ 2,050.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Section 2)	tion IV, Line 3)	=	\$ 2,355.00

E	Expenditures			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures1	+	\$ 23.30
7	Itemized Expenditures (Total of all Schedule B sl	+	\$ 2,002.58	
(8)	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	Oredit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$ 293.41
1	Total Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=	\$ 2,319.29

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$ 0.00
New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D	) sheets) +	\$ 0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 371.38
5) Subtotal	=	\$ 371.38
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 293.41
8 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Sec	ction IV, Line 7) =	\$ 77.97

	Pledged Contributions	The second secon
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
ັ 1		1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee: Steven J Dillehay	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 18 / 08 Primary General	1. CWA COPE 501 3rd St NW Washington, DC 20001	\$ \$ 2,000.00 Calendar Year-To-Date
07 / 28 / 08 Primary General	<ul> <li>CWA COPE</li> <li>501 3rd St NW</li> <li>Washington, DC 20001 (returned amt, received after primary date)</li> </ul>	\$
07 / 28 / 08 Primary General	3. Dale and Hilda Blickenstaff 106 E Curling Dr Boise, Idaho 83702	\$
08 / 28 / 08 Primary General	4. Central Trade Solidarity PAC 225 N 16th St Boise, Idaho 83702	\$
09 / 12 / 08 Primary General	5. Idaho State AFL-CIO PAC P O Box 2238 Boise, Idaho 83701	\$
09 / 15 / 08 Primary General	6. Committee To Reelect Wendy Jaquet P O Box 783 Ketchum, Idaho 83440	\$
08 / 25 / 08 Primary General	7. Dave Rowe 2301 Pendleton St Boise, Idaho 83705	\$
Primary General	8.	\$  Calendar Year-To-Date
/ / Primary General	9.	\$ Calendar Year-To-Date
J / Primary General	10.	\$ \$
	Total This Page:	\$2050.00

### **SCHEDULE B ITEMIZED EXPENDITURES**

Page 1 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Steven J Dillehay

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

<b>M</b> Managen	nent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 10 / 08	1. Printworks 650 E State St Eagle, Idaho 83618	L	\$_565.25
09 / 02 / 08	2. Poligraphics 340 Broadway Av St Paul Park, Minn 55071	0	\$
09 / 09 / 08	3. Lowes 305 W Overland Rd Meridian, Idaho 83642	0	\$
09 / 09 / 08	<ul><li>Idaho Advantage Credit Union</li><li>10536 W Emerald</li><li>Boise, Idaho 83704</li></ul>	G	\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ 2,002.58

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note:**Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
<ol> <li>Idaho Advantage Credit Union 10536 W Emerald Boise, Idaho 83704</li> </ol>	0.00	Date: 07/10/08  Amount: \$ 293.41	Date: 09/08/08 Amount: \$ 293.41	0.00
<ol> <li>Steven J Dillehay</li> <li>P O Box 723</li> <li>Meridian, Idaho 83642</li> </ol>	0.00	Date: 06/11/08  Amount: 39.68	Date: Amount: \$	29.68
<ol> <li>Steven J Dillehay</li> <li>P O Box 723</li> <li>Meridian, Idaho 83642</li> </ol>	0.00	Date: 06/14/08 Amount: \$ 8.46	Date: Amount: \$	8.46
<ul><li>Steven J Dillehay</li><li>P O Box 723</li><li>Meridian, Idaho 83642</li></ul>	0.00	Date: 08/26/08  Amount: 14, 8 3	Date: Amount: \$	14.83
<ol> <li>Steven J Dillehay</li> <li>P O Box 723</li> <li>Meridian, Idaho 83642</li> </ol>	0.00	Date: 09/17/08  Amount: 25,00	Date: Amount: \$	25.00
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)  (Transfer the combined total of a Detailed Summ		\$ 371.38		
		Repayments Total: I debt repayments to the nary, page 2 line 10 & 17)	\$ 293.41	
			Ending Balance Total:	<b>\$</b> 77 07

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of	-
1	1	

Name of Creditor from Schedule E: Idaho Advantage Credit Union

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	Idaho Advantage Credit Union     10536 W Emerald		
	10536 W Emerald	G	293.41
7 <u>/ 10 / 08</u>	Boise, Idaho 83704	9	\$
	2.		
//			\$
	3.		
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1 1			\$
		Total This Page:	\$ 293.41

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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1				

Name of Creditor from Schedule E: Steven J Dillehay

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Interest Accrued & Finance Charges
- L. Literature, Brochures, Ponting
- M Management Services

- N Newspaper & Other Penodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salanes, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name. Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 ±11 ±08	1 Steven J Dillehay P O Box 723 Meridian, Idaho 83642	G	29.68 \$
96 / 14 / 08	Steven J Dillehay P O Box 723 Meridian Idaho 83642	L	8.46 \$
8 / 26 / 08	<sup>3</sup> Steven J Dillehay P O Box 723 Meridian. idaho 83642	G	s 14.83
9 /07 /08	<ul> <li>Steven J Dillehay</li> <li>P O Box 723</li> <li>Meridian, Idaho 83642</li> </ul>	U	\$ 25.00
	5.		
man manus. Astronomor meneral antique analysis and a state of the stat	6		\$
j j	7	1	\$
j j			S
	8		
<i>f f f f f f f f f f</i>	9		\$
		7	\$
Total This Page		Total This Page	s 77.97