CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type)

10 OCT -5 AN 9: 36

| Section I | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------------|------------------------|-------------------|--|
| Name of Candidate or Political Committee and Chairperson | | olivia i | Office Sought fif dandidat | e) | District (if any) | |
| Debra S. Miller Mailing Address | City and Zip | STAIL | Home Phone | Work Ph | 19 | |
| 1911 W State St | BUSE | 83702 | SV1-12221 | - ~ | 433-0849 | |
| Name of Political Treasurer | | 00 104 | 107 900 9C | | 400011 | |
| Lebra S. Miller | | | | | | |
| Mailing Address | City and Zip | 2242 | Home Phone | Work Ph | | |
| MII W STATE ST. | 150150 | <i>8370</i> 2 | 504-452-40 | D3 308 | -433-0849 | |
| Change of address for: Candidate or Political Committee | tee 🗖 Po | olitical Treasurer | | | | |
| Section II | TYPE OF RE | EPORT | | | | |
| This filing is an: Original Amendmen | $I \cap I$ | 5 10 | | | | |
| This report is for the period from $U \cap U \cap U$ through | ough <u>// /</u> | <u> </u> | S 2 | | | |
| 7 Day Pre-Primary Report 30 | Day Post-Prima | ry Report | October | 10 Pre-Gener | al Report | |
| 7 Day Pre-General Report 30 | Day Post-Gene | ral Report | ☐ Annual F | Report | | |
| Semi-Annual Report (Statewide Candidates Only) | | | | | | |
| Is this a Termination Report: Yes No | | | | | | |
| Section III Directions: If you had no contributions or expenditures during Be sure to carry forward the appropriate of the sure to carry forward the propriate of the sure to carry forward the appropriate of the sure to carry forward the sure | ing this reporting opriate "Calendar | period, check the Year to Date" fig | e box next to the state ures in Column II, Sec | ction IV. | | |
| Section IV | SUMMA | RY | | | | |
| To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce | | | COLUMN I his Period | COLU Calend to D | ar Year | |
| Line 1: Cash on Hand January 1, This Calendar Year* | | \$ <u> </u> | (XXXXX | \$ | 20_ | |
| Line 2: Enter Beginning Cash Balance** | | \$(| 00,00 | \$XXX | XXX | |
| Line 3: Total Contributions (Enter amount from line 5, page 2 | 2) | \$ 2 | <u>895.∞</u> | \$ <u>43</u> ′ | 10.97 | |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ <u>3</u> 2 | 895,00 | \$ <u>43'</u> | <u> 10,97</u> | |
| Line 5: Total Expenditures (Enter amount from line 11, page 2 | 2) | \$_1C | 35,90 | \$ 3,0 | 11.87 | |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$\frac{1359,10}{359,10}\$ | | | | | | |
| Line 7: Outstanding Debt to Date (Enter amount from line 18 | , page 2) | \$ | , <u>000.</u> 00 | | | |
| *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting per | Disclosure Report | filed. If this is yo | | | | |
| Section V | | | | | | |
| Return This Report To: | | | | | | |

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Debra 5, miller, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

a S. McClor Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Debra 5, Miller

| | Total This Period |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Contributions | |
| Unitemized Contributions (\$50 and less) # of Contributors | + \$ 95,00 |
| Itemized Contributions (Total of all Schedule A sheets) | + \$1800,00 |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0,00 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$1,000.0 |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$á895.0 |
| Expenditures | |
| Unitemized Expenditures (\$25 and less) # of Expenditures | + \$ 12,00 |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1347.9 |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0.00 |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 175.9 |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 0,00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | 1=200 |
| , | = \$ 1,535 P |
| Loans, Credit Cards and Debt | = \$ 1,535 P |
| | + \$ 175.9 |
| Loans, Credit Cards and Debt | 1,000 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period | + \$ 175.9 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | + \$ 175.9 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 175.9 + \$ 1,000,0 + \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + \$ 175.9 + \$ 1,000,0 + \$ 0.00 = \$ 1,175.9 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + \$ 175.9 + \$ 1,000,0 + \$ 0.00 = \$ 1,175.9 - \$ 175.9 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + \$ 175.9 + \$ 1,000,0 + \$ 0.00 = \$ 1,175.9 |
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| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions | + \$ 175.9 + \$ 1,000,0 + \$ 0.00 = \$ 1,175.9 - \$ 175.9 - \$ 0.00 = \$ 1,000,0 |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------|
| 1. Debra Miller 1911 WState St. Boise, ID 83703 | 175,97 | Date: <u>8</u> 19 10 Amount: \$ 1,000,00 | 0,00 | | \$1,000.00 |
| 2. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| 3. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| 4. | | Date:// Amount: \$ | | Date:// Amount: | |
| 5. | | Date:// Amount: \$ | ` | Date:// | |
| 6. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| 7. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| | Previous | Received | Interest | Repayments | Ending Balance |
| (Transfer the combined total of all re | \$ 175,97 Received Total: eccived loans to the | \$1,000,00 | | | |
| Detailed Sum | mary, page 2 line 4 | Interest Total | \$ 0,00 | | _ |
| | (Transfer the co | mbined total of all loan Detailed Summary, | | \$ 1,0,91 | |
| | | • | • | Ending Balance Total: | \$ 1,000.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | _ |
|------|----|---|
| | | |
| | | |

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

| Name of Candidate or Committee: Debra 5. miller | | | | |
|-------------------------------------------------|--------------------------------------------------------|--------------------------------------|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | |
| 8,16,10 | 1. Robert L. Geddes 240 E. 3rd north | \$ 200.00 | | |
| Primary General | Sada Springs, ID 83276 | \$ 200,00 Calendar Year-To-Date | | |
| 8,16,10 | 2. Senate Repúblican PAC PO BOX 173 | \$ <u>500,00</u> | | |
| Primary General | Boise, ID 83701 | \$ Soo, Oo Calendar Year-To-Date | | |
| 8,27,10 | 3. Idaho Republican Party PO BOX 2267 | \$ 1,000,00 | | |
| Primary General | Boise, ID 83701 | \$ 1,000,00 Calendar Year-To-Date | | |
| 9,16,10 | Joans Young Republicans 5037 W. Catalpa Dr. | \$ 100,00 | | |
| Primary General | Boise, ID 83703 | \$ | | |
| | 5. | \$ | | |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date | | |
| | 6. | \$ | | |
| // □ Primary | ` | \$ | | |
| ☐ General | 7. | Calendar Year-To-Date | | |
| 1 1 | | \$ | | |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date | | |
| - | 8. | \$ | | |
| // □ Primary | | • | | |
| ☐ General | | Calendar Year-To-Date | | |
| | 9. | \$ | | |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date | | |
| , , | 10. | \$ | | |
| □ Primary | | \$ | | |
| ☐ General | Total This Page: | Calendar Year-To-Date | | |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of | |
|--------|----------|--|
| j. 292 | ١٠. | |
| 1 | | |
| 1 | I | |
| | | |

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

| | | | | | . , | | |
|-------|-------------------------------------------------|---------------------------------------------|-------|-----------------------------------------------|---------------|--|--|
| Name | Name of Candidate or Committee: Debva 5. Miller | | | | | | |
| Purpo | se Codes | | | | | | |
| Α | All Travel | Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | | | |
| В | Broadcas | st Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) | | | |
| С | Contribut | ions to Candidates & PAC's | Ρ | Postage | | | |
| D | Donation | s & Gifts | S | Surveys & Polls | | | |
| E | Event Ex | penses | T | Tickets (Events) | | | |
| F | Food & R | tefreshments | U | Utilities | | | |
| G | General (| Operational Expenses | W | Wages, Salaries, Benefits & Bonuses | | | |
| L | Literature | e, Brochures, Printing | Υ | Petition Circulators | | | |
| M | Managen | nent Services | Z | Preparation & Production of Advertising | | | |
| Date | Snort | Full Name Mailing Address an | d 7in | Code of Pocinient Purpose Code | Cash or Chack | | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--------------------------------------------------------------|--------------|-----------------------|
| 8,11,10 | 1. Vista Print 95 Hayden Ave. Lexington, MA 02921 | ۷ | <u>\$ 644,98</u> |
| 8,19,10 | 2. 123 phint 1430 new Techology Way Fredenck, MD 21703 | Ĺ | \$ 662.95 \$ 40.00 |
| 9,8,10 | 3. Amarda Hoeper 5300 Triple Ct nampa, ID 83687 | 5 | <u>\$ 40.00</u> |
| | 4. / | | \$ |
| | 5. | | \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total ⁻ | This Page: | \$ 1347.93 |