Fax: (208) 334-2282

### CAMPAIGN FINANCIAL DISCLOSURE REPORT 14 MAY 13 PM 1: 34

### (Please Print or Type)

STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) 26 A State Representative Steve Miller Mailing Address City and Zip Home Phone same 208 764-2560 Rt 1 Box 1130 Fairfield 83327 Name of Political Treasure Matt McLam Mailing Address Home Phone Work Phone City and Zip PO Box 253 208 764-2685 Fairfield 83327 same Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filing is an: □ Original Amendment \_through\_5 This report is for the period from 1 114 /9 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report ☐ Annual Report 7 Day Pre-General Report 30 Day Post-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: 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 **COLUMN I** COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date \$ 513.47 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* s 513.47 XXXXXX Line 2: Enter Beginning Cash Balance\*\* s 3,180.00 3,180.00 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 3,693.47 3,693.47 Line 4: Subtotal (Add lines 1, 2 and 3) <sub>\$</sub> 314.80 314.80 Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 3,378.67 3,378.67 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \*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: , Matt McLam Ben Ysursa , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Steve Miller

	Total This Period
Contributions	***
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$3,180.00
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)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,180.00
Expenditures	I
Unitermized Expenditures (Less than \$25) # of Expenditures	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$314.80
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)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	
Cicuil Caru and Debi Repayments Hotal Of all Repayment amounts from Schedule E Sheets)	( + %() (B)
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 = \$314.80
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$314.80
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$314.80 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$314.80
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$314.80 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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	= \$314.80 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	= \$314.80 + \$0.00 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	= \$314.80 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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	= \$314.80 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	= \$314.80 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 = \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	= \$314.80 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: Steve Miller			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
5	1. Todd R Mall 4011 Reeds Lake Blvd. SE Grand Rapids, MI 49506-2426	\$\frac{250.00}{\frac{250.00}{\text{Calendar Year-To-Date}}}	
5 /9 /14 ☑ Primary ☐ General	Molina Healthcare, Inc     200 Oceangate, 6th Floor     Long Beach, CA 900802	\$\frac{200.00}{\\$200.00}\$\$ \tag{200.00}{\text{Calendar Year-To-Date}}	
5	3. Idabankpac State Fund PO Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
5	4. MP Idaho PO Box 2751 Boise, ID 83701	\$\frac{150.00}{150.00}\$\$ \tag{150.00}{\text{Calendar Year-To-Date}}	
5	5. Idaho Milk PAC PO Box 2751 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date	
5	6. Wittmeyer & Associates LLC PO Box 1552 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
5 /9 /14 ☑ Primary ☐ General	7. US Ecology Idaho Suite 400 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
5 _9 _14  ☑ Primary ☐ General	8. Blaine Co Rep Women PO Box 866 Ketchum, ID 83340	\$ 800.00 \$ 800.00 Calendar Year-To-Date	
5	9. Simplot PO Box 70003 Boise, ID 83707-0103	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
5 /9 /14	10. Wolf Springs Ranch Steven Miller 1208 E 200 N Fairfield, ID 83327	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
	Total This Page:	\$3,050.00	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

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

Name of Candidate or Committee: Steve Miller				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
3 ,13 ,14	1. Steve Miller Rt 1 Box 1130	\$ 30.00		
☑ Primary ☐ General	Fairfield, ID 83327	\$ 30.00 Calendar Year-To-Date		
5 ,5 ,14	2. James Miller Rt 1 Box 1130	\$ 100.00		
☑ Primary ☐ General	Fairfield, ID 83327	\$ 100.00 Calendar Year-To-Date		
, ,	3.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	4.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	5.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	6.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$130.00		

### SCHEDULE B ITEMIZED EXPENDITURES

Page 1

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

#### Name of Candidate or Committee: Steve Miller

#### 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
- L Literature, Brochures, Printing

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

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
1 2 14	<sup>1.</sup> Campaign Secrets 1765 Ridgemill Terrace Atlanta, GA 30019	М	24.95	
2 3 14	<sup>2.</sup> Campaign Secrets 1765 Ridgemill Terrace Atlanta, GA 30019	М	24.95 \$	
2 5 14 //	<sup>3.</sup> House Lounge Fund Box 83720 Boise, ID 83720-0080	F	30.00	
3 5 14	<sup>4.</sup> Campaign Secrets 1765 Ridgemill Terrace Atlanta, GA 30019	М	24.95 \$	
3 10 14	<sup>5.</sup> House Lounge Fund Box 83720 Boise, ID 83720-0080	F	30.00	
3 11 14	<sup>6.</sup> Committee to Reelect Lance Clow 2170 Bitterroot Dr. Twin Falls, ID 83301	С	50.00 \$	
4 2 14	7. Campaign Secrets 1765 Ridgemill Terrace Atlanta, GA 30019	М	24.95	
4 ,29 ,14	Paul Kjellander - Republican Fund Raiser 472 W Washington St Boise, ID 83720	D	75.00 \$	
3 13 14	<sup>9.</sup> Idaho Secretary of State Box 83702 Boise, ID 83702-0080	G	30.00 \$	
	10.		\$	
	Tol	tal This Page:	\$314.80	