



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
 (Please Print or Type)

C-2
Rev. 12/14

16 DEC 12 AM 11:34

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Steve Miller		Office Sought (if candidate) State Representative		District (if any) 26A
Mailing Address Rt 1 Box 1130	City and Zip Fairfield 83327	Home Phone (208) 764-2560	Work Phone (208) 764-2560	
Name of Political Treasurer Matt McLam				
Mailing Address PO Box 253	City and Zip Fairfield 83327	Home Phone (208) 764-2685	Work Phone (208) 764-2685	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from **10/24/16** through **11/18/16**

- 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

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	\$ 12,397.47
Line 2: Enter Beginning Cash Balance**	\$ 37,415.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,588.10	\$ 48,007.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 44,003.47	\$ 60,404.57
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 30,037.15	\$ 46,438.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,966.32	\$ 13,966.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 11,440.12	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Matt McLam, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Matt McLam
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Steve Miller

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 5,138.10
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,588.10

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 30,037.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 30,037.15

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 6,302.02
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 5,138.10
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 11,440.12
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 11,440.12

Pledged Contributions			
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		= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
11 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. FEAPAC (Farmers Employees and Agents Political Action Committee) 10365 W Martingale Dr Boise, Idaho 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Labrador, Raul R PO Box 1616 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ryan Kerby PO Box 361 New Plymouth 83655	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Petroleum Marketers Assoc PO Box 984 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,450.00

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: **Steve Miller**

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 / 24 / 16	1. Kessler Creative - Direct Mailings 12276 San Jose Blvd Jacksonville, FL 32223	L	2,172.90 \$ _____
10 / 27 / 16	2. Townsquare Media 415 Park Ave Twin Falls, ID 83301	B	8,920.00 \$ _____
10 / 28 / 16	3. FaceBook 1 Hacker Way Menlo Park, CA 94025	G	25.08 \$ _____
10 / 31 / 16	4. Rich Broadcasting 1406 Commerce Way Idaho Falls, ID 83401	B	1,200.00 \$ _____
10 / 31 / 16	5. Locally Owned Radio 21361 Highway 30 Twin Falls, ID 83301	B	408.00 \$ _____
11 / 1 / 16	6. FaceBook 1 Hacker Way Menlo Park, CA 94025	G	9.92 \$ _____
11 / 1 / 16	7. Atkinsons Market 93 E Croy St Hailey, ID 83333	F	39.00 \$ _____
11 / 2 / 16	8. Soldier Creek Brewing Co 509 Soldier Rd Fairfield, ID 83327	F	28.52 \$ _____
11 / 3 / 16	9. Lee Family Broadcasting 113 Shoshone St E Twin Falls, ID 83301	B	3,100.00 \$ _____
11 / 3 / 16	10. New China House 222 4th Ave E Gooding, ID 83330	F	150.00 \$ _____
Total This Page:			\$ 16,053.42

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

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

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
11 / 4 / 16	1. KMVT 1100 Blue Lakes Blvd North Twin Falls, Idaho 83301	B	\$ 4,465.75
11 / 7 / 16	2. Times News 132 Fairfield St. W. Twin Falls, Idaho 83301	N	\$ 1,628.72
11 / 7 / 16	3. The Mountain Express 591 1st Ave N Ketchum, ID 83340	N	\$ 2,576.16
11 / 17 / 16	4. J & J Cafe 109 E Highway 20 Fairfield, ID 83327	F	\$ 125.00
11 / 17 / 16	5. The Weekly Beaver 1208 E 200 N Fairfield, ID 83327	N	\$ 50.00
11 / 17 / 16	6. Steve Miller - Travel Expenses 1208 E 200 N Fairfield, ID 83327	A	\$ 5,138.10
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 13,983.73

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D - LOANS

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

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. Steve Miller 1208 E 200 N Fairfield, ID 83327	6,302.02	Date: 11 / 17 / 16 Amount: \$ 5,138.10		Date: _____ Amount: \$ _____	11,440.12
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 6,302.02

Received Total: \$ 5,138.10
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 11,440.12

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)