

908

*****AMENDED REPORT*****



CAMPAIGN FINANCIAL DISCLOSURE REP

2018 JUN 14 AM 7:29² Rev. 12/14

POSTED
6-21-18

SUMMARY PAGE
(Please Print or Type)

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson B. Roy Prescott		Office Sought (if candidate) St Rep Pos A		District (if any) 25
Mailing Address 110 N 800 E	City and Zip Jerome 83338	Home Phone 208-324-8417	Work Phone 208-280-2163	
Name of Political Treasurer Danielle Prescott				
Mailing Address 2501 N McKinney St	City and Zip Boise 83704	Home Phone 208-407-2509	Work Phone 208-407-2509	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2018 through 04 / 29 / 2018

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 35000.00	\$ 35000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35000.00	\$ 35000.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 33132.26	\$ 33132.26 ✓
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1867.74	\$ 1867.74
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

I, Danielle Prescott, 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.

Danielle Prescott
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **B. Roy Prescott**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 35000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 35000.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 33132.26
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 33132.26

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 12 / 18 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Roy Prescott 110 N 800 E Jerome, ID 83338 ✓	\$ 5000.00 \$ 5000.00 Calendar Year-To-Date
04 / 03 / 18 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Roy Prescott 110 N 800 E Jerome, ID 83338 ✓	\$ 15000.00 \$ 20000.00 Calendar Year-To-Date
04 / 04 / 18 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Roy Prescott 110 N 800 E Jerome, ID 83338 ✓	\$ 15,000.00 \$ 35,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 0.00 35,000.00

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: _____

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
3 22 2018	1. Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	O	\$ 1646.58
04 17 18	2. Pacific Steel 1939 Highland Ave E Twin Falls, ID 83301	O	\$ 204.42
03 29 2018	3. Staples 8059 W Preece Dr Boise, ID 83704	G	\$ 110.14
03 29 18	4. GoDaddy.com 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	B	\$ 248.08
04 09 18	5. Lee Family Braodcasting 47 N 100 W Jerome, ID 83338	B	\$ 10,000.00
04 12 18	6. KMVT 1100 Blue Lakes Blvd N. Twin Falls, ID 83301	B	\$ 10004.50
03 19 18	7. North Side Journal Box 174 Jerome, ID 83338	N	\$ 330.00
04 10 18	8. Dahmer, Mike PO Box F Jerome, ID 83338	W	\$ 2500.00
04 05 18	9. One World Media 251 Rainbow Drive Suite 15108 Livingston, TX 77399	Z	\$ 200.00
04 18 18	10. Standard Printing 140 2nd Ave N Twin Falls, ID 83301	L P	\$ 2946.36
Total This Page:			\$ 28190.08

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

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

Name of Candidate or Committee: _____

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
04 09 18 / /	1. Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301 <i>OK</i>	O ✓	✓ \$ 1105.72 ✓
04 18 18 / /	2. Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301 <i>OK</i>	O ✓	✓ \$ 890.10 ✓
04 25 18 / /	3. Standard Printing 140 2nd Ave N Twin Falls, ID 83301 <i>OK</i>	L P ✓	✓ \$ 2946.36 ✓
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 0.00 4942.18 ✓

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

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