CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE 18 NOV 20 AM 09:11
(Please Print or Type)

C-2 Rev. 5/11

	(Please Print or Ty		RY OF STATE
or or			OF IDAHO
Section I			
Name of Candidate or Political Committee and Chairpe Dean M Mortimer		Office Sought (if ca St Senator	30
Mailing Address 3400 Merlin Dr	City and Zip Idaho Falls 8340	Home Phone 2087092810	Work Phone 2085249000
Name of Political Treasurer Kevin Killpack			
Mailing Address	City and Zip	Home Phone	Work Phone
3400 Merlin Dr	Idaho Falls 8340		
Change of address for: Candidate or F	Political Committee	al Treasurer	
Section II This filing is an: Original This report is for the period from 10 / 23	TYPE OF REPO Amendment 2 / 2018 through 11 / 16		
7 Day Pre-Primary Report	30 Day Post-Primary R		ober 10 Pre-General Report
			ual Report
7 Day Pre-General Report	30 Day Post-General R	Report	idal Nepolt
Semi-Annual Report (Statewide Calls this a Termination Report: Yes	andidates Only) No		
Directions: If you had no contributions or e Be sure to carry fo	rward the appropriate "Calendar Yea	od, check the box next to the r to Date" figures in Column II	I, Section IV.
	received no contributions and have n	nade no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$_XXXXXX	\$ <u>21,417.60</u>
Line 2: Enter Beginning Cash Balance**		\$ 19,917.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$_2,150.00	\$ <u>2,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>22,067.60</u>	\$ 23,567.60
Line 5: Total Expenditures (Enter amount from	m line 11, page 2)	\$_1,634.32	§ <u>3,134.32</u>
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$_20,433.28	\$ 20,433.28
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$ 3,300.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial Disclosure Report filed	d. If this is your first report, thi	
Section V			
Return This Report To: Lawerence Denney Secretary of State PO Box 83720	Kevin Killpack Name of Political Treasurer		fy that the information in this
Boise ID 83720-0080 re Phone: (208) 334-2852	port is a true, complete and correct C	ampaign Financial Disclosure	e Keport as required by law.
Fax: (208) 334-2632		Digital Signature	

Page 1

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dean M Mortimer

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,150.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,150.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,634.32
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	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,634.32

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$3,300.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15	Subtotal	=	\$3,300.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$3,300.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
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:

Reporting Period:

Dean M Mortimer

30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/05/2018	General	Ball Ventures, LLC PO Box 51298 Idaho Falls, ID 83405	\$500.00	\$500.00
11/05/2018	General	HOME PAC 6206 N Discovery Way, Suite A Boise, ID 83713	\$200.00	\$200.00
11/05/2018	General	Idaho Petroleum Marketers Assoc. PO Box 984 Boise, ID 83701	\$200.00	\$200.00
11/05/2018	General	Mountain View Hospital, LLC 2325 Coronado St. Idaho Falls, ID 83404	\$500.00	\$500.00
11/05/2018	General	Snake River Sugar Company 1951 So. SAturn Way Suite 100 Boise, ID 83709	\$250.00	\$250.00
11/05/2018	General	AT&T 1381 Bridge St East Syracuse, NY 13057	\$250.00	\$250.00
11/05/2018	General	Ash Grove Cement Company PO Box 25900 Overland Park, KS 66225	\$250.00	\$250.00
		Grand Total:	\$2.150.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Dean M Mortimer
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/05/2018	Alphagraphics 1680 Bentley Way Idaho Falls, ID 83401	\$1,634.32	0	Explanation: Support: Oppose:
	Grand Total:	\$1,634.32		



Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Dean M Mortimer

30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Mortimer, Dean	\$3,300.00	11/01/2018	\$0.00		11/01/2018	\$0.00	\$3,300.00
M.							
7403 South 1st							
East							
Idaho Falls, ID							
83404							
Grand Total	\$3,300.00		\$0.00	\$0.00		\$0.00	\$3,300.00