CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE 8 MAY 14 PM 04:28

(Please Print or Type)

C-2 Rev. 5/11



## 2nd amendment report

SECRETARY OF STATE

Section I	amendmentrep	OI E		SIAIEC	IL IDAH	Ю	
Name of Candidate or Political Committe	e and Chairperson			Office Sought (if cand			trict (if any)
B Roy Prescott Mailing Address		City and Zip		St Rep, Pos A		25 Work Phone	/
110 N 800 E		Jerome 83338		2083248417		2082802	
Name of Political Treasurer Danielle Prescott			<del></del>	•			
Mailing Address		City and Zip		Home Phone		Work Phone	
2501 N McKinney St		Boise 83704	İ	2084072509		2084072	509
Change of address for: Can	ididate or Political Committe		Treasurer				
Section II This filing is an:  Orig							
This report is for the period from _		ugh <u>04 / 29 /</u>	<u>2018</u>	$\angle$			
√ 7 Day Pre-Primary Repo	ort30	Day Post-Primary Rep	oort	Octob	er 10 Pre	-General R	eport
7 Day Pre-General Repo	ort 30	Day Post-General Rep	oort	/ Annua	ıl Report		
	atewide Candidates Only)						
Is this a Termination Report:	Yes ✓ No						
Section III Directions: If you had no contribution		O CONTRIBUTIONS  a this reporting period			atement l	nelow and si	an this report
Be sure	to carry forward the approp	riate "Calendar Year t	Date" figur	es in Column II, S	ection IV	<i>!</i> .	3 m.e .aba.m
I hereby certify t	hat I have received no contr	ibutions and have ma	de no exper	nditures during this	s reportin	g period.	
Section IV		SUMMARY					
To reach your Calendar Year to Da figures to the Column II figures of y			_	DLUMN I is Period	ا	COLUMN Calendar Ye to Date	
Line 1: Cash on Hand January 1, 1	his Calendar Year*	/ .	\$X	XXXX	\$ <u>0</u> .	.00	
Line 2: Enter Beginning Cash Bala	nce**		\$ <u>0.00</u>	)	\$	XXXXXX	<u> </u>
Line 3: Total Contributions (Enter a	mount from line 5, page 2)		\$ <u>36,2</u>	285.00	\$ <u>36</u>	6,285.00	<u> </u>
Line 4: Subtotal (Add lines 1, 2 and	13)		\$ <u>36,2</u>	285.00	\$ <u>3</u> 6	6,285.00	<u> </u>
Line 5: Total Expenditures (Enter a	mount from line 11, page/2)		\$ 36,2	271.35	\$ <u>36</u>	6,271.35	<u> </u>
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line 4	)	\$ <u>13.6</u>	35	\$ <u>13</u>	3.65	
Line 7: Outstanding Debt to Date (I	Enter amount from Jihe 18, p	page 2)	\$_0.00	)			
*This same figure should be entere **This is the figure on line 6 of the l Note: The closing cash balance for	ast Campaign ⊭inancial Dis	closure Report filed. If	fthis is your report as the	first report, this as beginning cash o	mount is on hand.	0.	
	ion V						
Return This Report To:							
Lawerence Denney	Dania	lle Prescott		LL,#6, #		r : :_	4L:-
Secretary of State PO		ne of Political Treasurer		_, hereby certify th	iai (ne in	iomation (N	ulio
Box 83720 Boise ID 83720-0080	report is a true, com	plete and correct Carr	paign Finar	icial Disclosure R	eport as r	required by	law.
Phone: (208) 334-2852 Fax: (208) 334-2282			D:-:t-	Cianatura			
1 1 1 1	<del>-</del>			Signature	(FOF		
			oignature	of Political Treas	ar <del>e</del> li		



# **DETAILED SUMMARY**

# Name of Candidate or Committee: B Roy Prescott

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
lternized Contributions (Total of all Schedule As	heets)	+	\$36,285.00
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$36,285.00

Ex	penditures		Ī	
6	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)			\$36,271.35
8	In-Kind Expenditures (Total of all Expenditure an	nounts 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 R	tepayment amounts from Schedule E sheets)	+	\$0.00
11) Tot	al Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$36,271.35

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$0.00
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	= \$0.00
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)	= \$0.00

	Pledged Contributions		
19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+	\$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

05/10/2018	Primary	Prescott, Roy 110 N 800 E Jerome, ID 83338	\$500.00	
05/09/2018	Primary	Prescott, Roy 110 N 800 E Jerome, ID 83338	\$300.00	
05/07/2018	Primary	Prescott, Roy 110 N 800 E Jerome, ID 83338	\$485.00	
03/12/2018	Primary	Prescott, Roy 110 N 800 E Jerome, JD 83338	\$5,000.00	
04/03/2018	Primary	Prescott, Roy 110 N 800 E Jerome, ID 83338	\$15,000.00	
04/04/2018	Primary	Prescott, Roy 110 N 800 E Jerome, ID 83338	\$15,000.00	



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

04/05/2018	One World Media 251 Rainbow Drive Suite 15108 Livingston, TX 77399	\$200.00	Z	Explanation: Support: Oppose:
05/19/2018	DL Evens Bank 980 S Lincoln Ave Jerome, ID 83338	\$0.31	G	Explanation: Bank fee Support: Oppose:
05/10/2018	DL Evans Bank 980 S Lincoln Ave Jerome, ID 83338	\$31.50	G	Explanation: Bank Fee Support: Oppose:
<b>64/10/2018</b>	Dahmer, Michael PO Box F Jerome, ID 83338	\$2,500.00	<b>V</b>	Explanation: Telephone bank Support: Oppose:
05/08/2018	Dahmer, Michael PO Box F Jerome, ID 83338	\$2,100.00	w	Explanation: Telephone bank campaign calls Support: Oppose:
03/19/2018	North Side Journal Box 174 Jerome, ID 83338	<b>\$330.00</b>	7	Explanation: Support: Oppose:
05/08/2018	Microchips, LLC 255 3rd Ave W Twin Falls, ID 83301	\$360.00	Z	Explanation: Videography for Television ads Support: Oppose:
04/12/2018	KMVT 1100 Blue Lakes Blvd N Twin Palls, ID 83301	\$10,004.50	B	Explanation: Television Support: Oppose:
04/09/2018	Lee Family Broadcasting 47 N 100 W Jerome, ID 83338	\$10,000.00	В	Explanation: Radio ads Support: Oppose:
03/29/2018	GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	\$248.08	31/180 (15/14)	Explanation: broyprescott.com domaine Support: Oppose:

03/29/2018	Staples 8059 W Preece Drive Boise, ID 83704	\$110.24	G	Explanation: OFFICE SUPPLIES, paper, printer ink, Support: Oppose:
04/17/2018	Pacific Steel 1939 Highland Ave E Twin Falls, ID 83301	<b>\$202.42</b>	0	Explanation: Steel posts for larger signs Support: Oppose:
04/30/2018	Pacific Steel 1939 Highland Ave E Twin Falls, ID 83301	\$29.91	0	Explanation: Steel posts for yard signs Support: Oppose:
CONTRACTOR OF CONTRACTOR OF CONTRACTOR	Lyfle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$649.27	0	Explanation: yard signs . Support: Oppose:
į į	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$890.10	0	Explanation: Large road signs Support: Oppose:
	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$1,105.72	.0	Explanation: Large road signs Support: Oppose:
-	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$1,616.58	Ο	Explanation: Yard signs Support: Oppose:
	Standard Printing 140 2nd Ave N Twin Falls, ID 83301	\$2,946.36		Explanation: Support: Oppose:
1	Standard Printing 140 2nd Ave N Twin Falls, ID 83301		L P	Explanation: Support: Oppose:

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