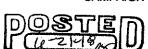
*********AMENDED REPORT*********





CAMPAIGN FINANCIAL DISCLOSURE REP **SUMMARY PAGE** (Please Print or Type)

2018 JUN 14 AM 7: 292 Rev. 12/14

SECRETARY OF STATE STATE OF IDAHO

Section I Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) 25 B. Roy Prescott St Rep Pos A

110 N 800 E		Jerome 83338	208-324-8417	208-280-2163
Name of Political Treasurer Danielle Prescott			<u> </u>	
Mailing Address		City and Zip	Home Phone	Work Phone
2501 N McKinney St		Boise 83704	208-407-2509	208-407-2509
Change of address for: C	andidate or Political Committe	ee D Political Treasur	er 🗆	
Section II This filing is an: C This report is for the period fron	original ⊠ Amendmeni n <u>01 /01 /2018</u> thro			
7 Day Pre-Primary Re	eport 🔲 30	Day Post-Primary Report	October 1	0 Pre-General Report
☐ 7 Day Pre-General R	eport 🔲 30	Day Post-General Report	☐ Annual R	eport
☐ Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) ☐ Yes ☑ No			
Be st	ributions or expenditures durir ure to carry forward the approp	NO CONTRIBUTIONS OR EXF ng this reporting period, check to priate "Calendar Year to Date" f pributions and have made no ex	he box next to the stater igures in Column II, Sect	
Section IV	77 1100 1100 1000 110 00 110	SUMMARY		Porting portion
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$		\$
Line 2: Enter Beginning Cash B	dalance**	. \$ <u>0</u>		\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ <u>3</u> 5	5000.00	\$
Line 4: Subtotal (Add lines 1, 2	and 3)	\$ <u>3</u>	5000.00	\$ 35000.00
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	s <u>33</u>	3132.26	\$33132.26 <u>/</u>
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	367.74	\$
Line 7: Outstanding Debt to Dat	te (Enter amount from line 18,	page 2) \$ 0.	00	
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial Di	sclosure Report filed. If this is y		
5	Section V			
Return This Report To: Lawerence Denney Secretary of State	i, Danielle Preso	cott ame of Political Treasurer	, hereby certify that	the information in this
DO 900 02720	140		/1	

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Danielle Prescott	, hereby certify that the information in this
Name of Political Treasurer	2
report is a true, complete and correct Campaign Fi	nancial Disclosure Report as required by law.
	Ma TA
& ancell	1/02000
Signal	ure of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: B. Roy Prescott

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

	nditures			
)	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$ O
)	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$ 33132.26
)	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	\$ O
)	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ O
)	Credit Card and Debt Repayments (Total of all R	depayment amounts from Schedule E sheets)	+	\$ O
) Total	Expenditures (Transfer this figure to page 1, Secti	on 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)	- \$ O
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ O
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

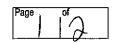
	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1 1	[i
	<u> </u>

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 _/ 12 _/ 18 / 2 Primary	1. Roy Prescott 110 N 800 E Jerome, ID 83338	\$ 5000.00
☐ General		Calendar Year-To-Date
04 /03 /18	2. Roy Prescott 110 N 800 E Jerome, ID 83338	\$ 15000.00
☑ Primary ☐ General		\$QOOOO Colendar Year-To-Date
04 /04 /18	3. Roy Prescott 110 N 800 E Jerome, ID 83338	\$ 15,000.00 \$ 35,000.00
☐ General	4.	Calendar Year-To-Date
	44.	\$
□ Primary□ General		\$Calendar Year-To-Date
	5.	\$
☐ Primary		\$
☐ General	6.	Calendar Year-To-Date
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	8.	\$
☐ Primary		\$ Calendar Year-To-Date
☐ General	9.	
	 	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
,	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
U. 1.1	Total This Page:	\$9.00 35,000,00

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.)

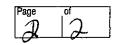
- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

LIGIA S'DANT	ent Services	Director Code	Coch or Chock
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s	S) Cash or Check
	1. Lytle Signs	0	
00 0044	1925 Kimberly Rd		4
3 22 2018	Twin Falls, ID 83301		\$ 1646.58
	2, Pacific Steel	0	
-	1939 Highland Ave E		
04 17 18 / /	Twin Falls, ID 83301	V	\$ 204.42
	3. Staples	G	
	8059 W Preece Dr		
03 29 2018	Boise, ID 83704		1. 11/2 1/14
//		L	\$ 110.19
	4. GoDaddy.com	В	
	14455 N Hayden Rd		
03 29 18	Suite 226	√, /`	\$ 248.08
	Scottsdale, AZ 85260	<u> </u>	\$ 018.08
	5. Lee Family Braodcasting	В	
00 40	47 N 100 W		
04 09 18	Jerome, ID 83338	V	\$10,000.00
	6 KMVT	<u> </u>	3,000,00
ļ	6. KMVT 1100 Blue Łakes Blvd N.	В	
04 12 18	Twin Falls, ID 83301	1 /	'
1 1	, , , , , , , , , , , , , , , , , , , ,	/ V	\$10,004.50
	7 North Side Journal	N	
	' Box 174	100	
03 19 18	Jerome, ID 83338		g,
			\$ 330.60
	8. Dahmer, Mike	W	
	PO Box F	/	_
04 10 18	Jerome, ID 83338		\$ 2500.00
			\$ \(\delta \) \(\delta \) \(\delta \).
	g. One World Media	Z	
	251 Rainbow Drive	1	
04 05 18	Suite 15108	1	\$ 200.00
	Livingston, TX 77399		\$ 000.
	10. Standard Printing	L	
	140 2nd Ave N	P	
04 18 18	Twin Falls, ID 83301		\$ 2946.36
, , ,			1 C / V 7 7 F Ld . " \ L2 \ \
	the state of the s	<u> </u>	10/10/10

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:

7.

8.

10.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

Α	All	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising						
В	Bro	Broadcast Advertising (Radio, TV, Internet & Telephone)				Other Advertising (Yard Signs, Bu	uttons, etc.)	
C	Co	Contributions to Candidates & PAC's			Ρ	Postage	•	
) D	Donations & Gifts			S	Surveys & Polls		
Ε	E۱	ent E	хре	enses	Ţ	Tickets (Events)		
F	Fo	od & l	Re	freshments	U	Utilities		
G	Ge	eneral	Op	erational Expenses	W	Wages, Salaries, Benefits & Boni	uses	
H	l Ind	depend	der	nt Expenditures	Υ	Petition Circulators		
L	Lit	erature	э, Е	Brochures, Printing	Z	Preparation & Production of Adve	rtising	
M	Ma	nagen	ner	t Services				
0	ate Sp	ent	Τ	Full Name, Mailing Address ar	ıd Zip	Code of Recipient	Purpose Code(s)	Cash or Check
			1	Lytle Signs			0	
			'	1925 Kimberly Rd				
04	09	18		Twin Falls, ID 83301		04		115 CT 72 V
	/	/					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ 1105,72 V
			2.				0	:
				1925 Kimberly Rd		ΩV		
04	, 18	ុ18		Twin Falls, ID 83301		0K	1//	\$ 890.10
		<u> </u>					ļ	\$ 0/01/0
1			3.	Standard Printing			L	
04	25	18		140 2nd Ave N			P	
04	20 I	10 		Twin Falls, ID 83301		OK.	V	s 294631
	<u> </u>	<u>'</u>	-	And the state of t				0 / /U/JP
1			4.					
	I	1						\$
			5.	A CONTRACTOR OF THE PARTY OF TH				
			٧.					
	<u> </u>							\$
			6.					
	/	1	1				1	\$

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

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