



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

C-2  
Rev. 10/07

08 OCT 27 AM 11:06

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Steven J Dillehay</b>		Office Sought (if candidate) <b>HOUSE OF IDAHO</b>	District (if any) <b>21-B</b>
Mailing Address <b>P O Box 723</b>	City and Zip <b>Meridian, 83642</b>	Home Phone <b>888-7467</b>	Work Phone <b>na</b>
Name of Political Treasurer <b>Edsel D Hoffman</b>			
Mailing Address <b>118 W Willowbrook Dr</b>	City and Zip <b>Meridian, 83646</b>	Home Phone <b>888-1862</b>	Work Phone <b>na</b>

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 06 / 07 / 00 through 09 / 30 / 08

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 811.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,355.00	\$ 3,340.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,166.99	\$ 3,340.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,025.88	\$ 2,198.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,141.11	\$ 1,141.11
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 77.97	

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

I, Edsel D Hoffman, 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.

*Edsel D Hoffman*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Steven J Dillehay**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 305.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,050.00
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)	= \$ 2,355.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 23.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,709.17
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)	+ \$ 293.41
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,025.88

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 371.38
⑮	Subtotal	= \$ 371.38
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)	- \$ 293.41
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 77.97

<b>Pledged Contributions</b>		
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
06 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CWA COPE 501 3rd St NW Washington DC 20001	\$ _____ \$ 2,000.00 Calendar Year-To-Date
07 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CWA COPE 501 3rd St NW Washington DC 20001	\$ (1,000.00) \$ _____ Calendar Year-To-Date
07 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dale and Hilda Blickenstaff 106 E Curling Dr Boise, Id 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Central Trade Solidarity PAC 225 N 16th St Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 12 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho State AFL-CIO PAC P O Box 2238 Boise, Idaho 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
09 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Commitee To Reelect Wendy Jaquet P O Box 783 Ketchum, Idaho 83440	\$ 250.00 \$ _____ Calendar Year-To-Date
08 / 25 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dave Rowe 2301 Pendleton St Boise, Idaho 83705	\$ 100.00 \$ _____ 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:		\$ 2050.00

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: **Steven J Dillehay**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 10 / 08	1. Printworks 650 E State St Eagle, Idaho 83618	L	\$ 565.25
09 / 02 / 08	2. Poligraphics 340 E Broadway St Paul Park, Minn 55071	O	\$ 917.50
09 / 09 / 08	3. Lowes 305 W Overland Rd Meridian, Idaho 83642	O	\$ 226.42
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,709.17</b>

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Idaho Advantage Credit Union 10536 W Emerald Boise, Idaho 83704	0.00	Date: 07/10/08 Amount: \$ 293.41	Date: 09/08/08 Amount: \$ 293.41	0.00
2. Steven J Dillehay P O Box 723 Meridian, Idaho 83642	0.00	Date: Amount: \$ 77.97	Date: Amount: \$ _____	77.97
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 371.38

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 293.41

Ending Balance Total: \$ 77.97

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Steven J Dillehay

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>I</b> Interest Accrued &amp; Finance Charges<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 14 / 08	1. Paper Factory 6940 Eiseman Rd Boise, Idaho 83716	L	\$ 8.46
06 / 11 / 08	2. Ada County Recorder 200 W Front St Boise, Id 83702	G	\$ 29.68
08 / 26 / 08	3. COSTCO 2051 S Cole Rd Boise, Idaho 83709	G	\$ 14.83
09 / 17 / 08	4. AT and T 16597 N Marketplace Dr Nampa, Idaho 83687	U	\$ 25.00
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 77.97</b>

**The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.**

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Idaho Advantage Credit Union

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
07 / 10 / 08	1. Dell.com (internet purchase) 800-915-3355	G	\$ 293.41
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 293.41</b>

**The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.**