



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 MAY 14 PM 04:28

(Please Print or Type)

SECRETARY OF STATE

STATE OF IDAHO

2nd amendment report

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 2083248417	Work Phone 2082802163	
Name of Political Treasurer Danielle Prescott				
Mailing Address 2501 N McKinney St	City and Zip Boise 83704	Home Phone 2084072509	Work Phone 2084072509	

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 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>36,285.00</u>	\$ <u>36,285.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>36,285.00</u>	\$ <u>36,285.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>36,271.35</u>	\$ <u>36,271.35</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>13.65</u>	\$ <u>13.65</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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: Lawrence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282
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I, Danielle Prescott, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature

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 <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 36,285.00
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)	= \$ 36,285.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 36,271.35
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)	= \$ 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 <u>0</u>	+ \$ 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:	B Roy Prescott
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
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, ID 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	
Grand Total:			\$36,285.00	



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

Name of Candidate or Committee:	B Roy Prescott
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/05/2018	One World Media 251 Rainbow Drive Suite 15108 Livingston, TX 77399	\$200.00	Z	Explanation: Support: Oppose:
05/10/2018	DL Evans 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:
04/10/2018	Dahmer, Michael PO Box F Jerome, ID 83338	\$2,500.00	W	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	\$330.00	N	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 Falls, 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	B	Explanation: Radio ads Support: Oppose:
03/29/2018	GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	\$248.08	B	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	\$202.42	O	Explanation: Steel posts for larger signs Support: Oppose:
04/30/2018	Pacific Steel 1939 Highland Ave E Twin Falls, ID 83301	\$29.91	O	Explanation: Steel posts for yard signs Support: Oppose:
04/30/2018	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$649.27	O	Explanation: yard signs Support: Oppose:
04/18/2018	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$890.10	O	Explanation: Large road signs Support: Oppose:
04/09/2018	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$1,105.72	O	Explanation: Large road signs Support: Oppose:
03/22/2018	Lytle Signs 1925 Kimberly Rd Twin Falls, ID 83301	\$1,616.58	O	Explanation: Yard signs Support: Oppose:
04/25/2018	Standard Printing 140 2nd Ave N Twin Falls, ID 83301	\$2,946.36	L P	Explanation: Support: Oppose:
04/18/2018	Standard Printing 140 2nd Ave N Twin Falls, ID 83301	\$2,946.36	L P	Explanation: Support: Oppose:
Grand Total:		\$36,271.35		