

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 MAY 08 AM 11:20

SECRETARY OF STATE

11 01			OT 1 TE 0	NE IDALIO	
Section I				)F IDAHO	1
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if cand	idate)	District (if any)
Mailing Address		City and Zip	Home Phone	Work Pho	one
2222 S. Johns Avenue		Emmett 83617			
Name of Political Treasurer Karen Breaux					
Mailing Address		City and Zip	Home Phone	Work Pho	one
22902 Blessinger Road		Star 83669			
Change of address for:	Candidate or Political Committe	ee D Political Trea	asurer $\square$		
	Original Amendmen		10		
This report is for the period fro		ough <u>04 / 29 / 201</u>	_		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octob	per 10 Pre-Genera	al Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annua	al Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No				
	STATEMENT OF atributions or expenditures duri sure to carry forward the appro		eck the box next to the st		nd sign this report.
I hereby cert	tify that I have received no con	tributions and have made n	o expenditures during th	is reporting period	d.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLU Calenda to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*	:	\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash	Balance**	:	\$_0.00	\$ XXX	XXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	)	\$ 20,153.50	\$ <u>20,153</u>	3.50
Line 4: Subtotal (Add lines 1, 2	2 and 3)	:	\$ 20,153.50	\$ <u>20,153</u>	3.50
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>14,736.65</u>	\$ <u>14,736</u>	5.65
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ <u>5,416.85</u>	\$ <u>5,416.8</u>	85
Line 7: Outstanding Debt to Da	Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_301.00				
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc	the last Campaign Financial D	isclosure Report filed. If this			
<del>-</del>	Section V				
Return This Report To:					
Lawerence Denney	∣ ∣ Kare	n Breaux	hereby certify	that the information	on in this
Secretary of State PO Box 83720		lame of Political Treasurer	, noroby contry	are anominated	J III 4110
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Campai	gn Financial Disclosure I	Report as required	d by law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

# **DETAILED SUMMARY**

# Name of Candidate or Committee: Peter Dill

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 2	+	\$25.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$15,128.50
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$5,000.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$20,153.50

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$22.30
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$9,714.35
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$5,000.00
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)	=	\$14,736.65

	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)	+	\$301.00
15)	Subtotal	=	\$301.00
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)	=	\$301.00

	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:

7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05-06-2018	Primary	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$4,928.50	
04-18-2018	Primary	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$5,000.00	
03-29-2018	Primary	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$5,000.00	
04-25-2018	Primary	Erisman, Albert 11006 SE 24th Pl Bellevue, WA 98004	\$150.00	
03-22-2018	Primary	Breaux, Harvey IV 22902 Blessinger Rd Star, ID 83669	\$50.00	
		Grand Total:	\$15,128.50	



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

Name of Candidate or Committee: Peter Dill

Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
05-04-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$38.15	A	Explanation: mileage to Boise Support: Oppose:
05-04-2018	Verizon PO Box 4005 Acworth, GA 30101	\$615.74	G	Explanation: Support: Oppose:
03-15-2018	Polish & Prose 1875 N Johnson Rd Coeur d'Alene, ID 83814	\$2,000.00	Z	Explanation: website development Support: Oppose:
03-10-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$163.50	A	Explanation: mileage from Moscow (one way) Support: Oppose:
03-26-2018	Verizon PO Box 4005 Acworth, GA 30101	\$127.72	G	Explanation: Support: Oppose:
04-30-2018	Verizon PO Box 4005 Acworth, GA 30101	\$65.99	G	Explanation: Support: Oppose:
04-28-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$27.25	A	Explanation: mileage to Meridian Support: Oppose:
04-27-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$27.25	A	Explanation: mileage to Meridian Support: Oppose:
04-26-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$38.15	A	Explanation: mileage to Boise Support: Oppose:

04-24-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$177.13	A	Explanation: mileage to Twin Falls Support: Oppose:
04-12-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$21.80	А	Explanation: mileage to Meridian Support: Oppose:
04-10-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$27.25	А	Explanation: mileage to Caldwell Support: Oppose:
04-09-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$21.80	A	Explanation: mileage to Eagle Support: Oppose:
04-05-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$305.20	A	Explanation: mileage to Moscow Support: Oppose:
03-27-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$32.70	A	Explanation: mileage to Garden City Support: Oppose:
03-20-2018	Dill, Peter B 2222 S Johns Ave Emmett, ID 83617	\$327.00	A	Explanation: mileage to Moscow Support: Oppose:
05-04-2018	Hightree, Josh 411 N Almon St Spc 607 Moscow, ID 83843	\$158.81	Р	Explanation: Support: Oppose:
05-04-2018	Idaho Statesman 1200 N Curtis Rd Boise, ID 83706	\$540.00	N	Explanation: Support: Oppose:
03-26-2018	Amazon 410 Terry Ave N Seattle, WA 98109	\$70.88	G	Explanation: Support: Oppose:
05-05-2018	Guerrero, Isaiah 465 W Idaho Ave Ontario, OR 97914	\$200.00	Z	Explanation: Support: Oppose:
04-17-2018	Squaw Butte Signs 615 S Washington Ave Emmett, ID 83617	\$636.00	0	Explanation: Support: Oppose:

04-17-2018	Times News 132 Fairfield St W Twin Falls, ID 83301	\$355.60	N	Explanation: Support: Oppose:
04-19-2018	Allegra 507 South Main Moscow, ID 83843	\$1,566.30	0	Explanation: Support: Oppose:
04-06-2018	Allegra 507 South Main Moscow, ID 83843	\$138.33	L	Explanation: Support: Oppose:
03-24-2018	Heart of the Arts PO Box 8851 Moscow, ID 83843	\$31.80	E	Explanation: Support: Oppose:
04-09-2018	Polish & Prose 1875 N Johnson Rd Coeur d'Alene, ID 83814	\$2,000.00	Z	Explanation: Support: Oppose:
	Grand Total:	\$9,714.35		



# Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Peter Dill
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
03-09-2018	Plotner, Andrea 714 Residence St Moscow, ID 83843	Plotner, Andrea 714 Residence St Moscow, ID 83843	\$5,000.00	V	Explanation: Campaign manager fee Support: Oppose:
		Grand Total:	\$5,000.00		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Peter Dill
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Chase	\$0.00	03-09-2018	\$301.00			\$301.00
PO Box 15123						
Wilmington, DE						
19850						
<b>Grand Total</b>	\$0.00		\$301.00		\$0.00	\$301.00



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Peter Dill
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Chase PO Box 15123 Wilmington, DE 19850
New Debt Amount:	\$301.00

Date	Recipient	Amount	Code	Optional
03-09-2018	Idaho Secretary of State 700 W Jefferson St. Boise, ID 83702	\$301.00	G	filing fee
	Grand Total:	\$301.00		