C-2
Rev. 08/07

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

RECEIVED
ADA COUNTY ELECTIONS
2014 MAY 12 AM 11:39

Section I

Name of candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
MIKE CHILTON		ADA COUNTY CORONER	
Mailing Address	City and Zip	Home Phone	Work Phone
9548 W. BLUESTONE CT.	BOISE	(208) 850-4746	(208) 850-4746
Name of Political Treasurer			
NELDA HESS			
Mailing Address	City and Zip	Home Phone	Work Phone
4748 N. JULLION WAY	BOISE 83704	(208) 376-2949	N/A

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 / 2014 through 05 / 04 / 2014

■ 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 Report an amendment? O Yes O No Is this a Termination Report? O Yes O No

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	$ 0.00	$ 0.00
Line 2. Enter Cash Balance **	$ 0.00	$ 0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	$ 7170.00	$ 7170.00
Line 4. Subtotal (Add lines 1, 2 and 3)	$ 7170.00	$ 7170.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	$ 1844.30	$ 1844.30
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	$ 5325.70	$ 5325.70
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 8772.03	$ 8772.03

* 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 beginning cash on hand.

Return This Report To:

Ada County Elections
400 N. Benjamin Ln, Ste 100
Boise, ID 83704
Phone: 287-6860
Fax: 287-6939

Section V CERTIFICATION

I, Nelda Hess, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Nelda Hess
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: MIKE CHILTON

	Total This Period
Contributions	
(1) Un-itemized Contributions ($50 and less) # of Contributors 2	+ $ 70.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ $ 2100.00
(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)	+ $ 5000.00
(5) **Total Contributions** (Transfer this figure to page 1, Section IV, Line 3)	= $ 7170.00

Expenditures	
(6) Un-itemized Expenditures ($25 and less) # of Expenditures 1	+ $ 20.30
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ $ 1824.00
(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)	= $ 1844.30

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 sheet)	+ $ 5000.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ $ 3772.03
(15) **Subtotal**	= $ 8772.03
(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	= $ 8772.03

Pledged Contributions	
(19) Un-itemized Pledged Contributions ($50 and less) # of Pledges _____	+ $ 0.00
(20) Itemized Pledged Contributions (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: MIKE CHILTON

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4-6-14 ☑ Primary ☐ General	1. MIKE CHILTON 9548 W. BLUESTONE CT. BOISE, ID 83709	$ 100.00 $ 100.00 Calendar year To Date
4-8-14 ☑ Primary ☐ General	2. NELDA HESS 4748 N. JULLION WAY BOISE, ID 83704	$ 100.00 $ 100.00 Calendar year To Date
4-8-14 ☑ Primary ☐ General	3. CLAY B. LONG 609 W. WALNUT ST. GENESEE, ID 83832	$ 100.00 $ 100.00 Calendar year To Date
4-14-14 ☑ Primary ☐ General	4. A. CASA FARMS, INC. 244 OLD WILLOW RD. ARROYO GRANDE, CA 93420	$ 100.00 $ 100.00 Calendar year To Date
4-14-14 ☑ Primary ☐ General	5. GERALD D. PERA 665 E. ANTIGUA DR. MERIDIAN, ID 83642	$ 500.00 $ 500.00 Calendar year To Date
4-25-14 ☑ Primary ☐ General	6. ARGUIMIRO CASAS 244 OLD WILLOW RD. ARROYO GRANDE, CA 93420	$ 1,000.00 $ 1,000.00 Calendar year To Date
4-25-14 ☑ Primary ☐ General	7. JEFF BLANC 2108 WILDWOOD LAKE ST. Henderson, NV 89502	$ 200.00 $ 200.00 Calendar year To Date
☐ Primary ☐ General	8.	$ $ Calendar year To Date
☐ Primary ☐ General	9.	$ $ Calendar year To Date
☐ Primary ☐ General	10.	$ $ Calendar year To Date
	Total This Page:	$ 2,100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B
ITEMIZED EXPENDITURES

Of Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee: MIKE CHILTON

Purpose Codes

- A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B. Broadcast Advertising (Radio, TV & Internet)
- C. Contributions to Candidates & PAC's
- D. Donations & Gifts
- E. Event Expenses
- F. Food & Refreshments
- G. General Operational Expenses
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 14 / 14	1. CAWLEY CONSULTING 1911 TRACY CT. MERIDIAN, ID 83646	M	$ 300.00
4 / 30 / 14	2. MOSAIC ADVISORS 1048 W. STATE ST. MERIDIAN, ID 83642	M	$ 1,524.00
/ /	3.		$
/ /	4.		$
/ /	5.		$
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page	$ 1,824.00

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

SCHEDULE D
LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code,** even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	**Previous** Balance of the loan at the end of the last reporting period	**New Loan** amount received during this reporting period	**Interest** accrued during this reporting period	**Repayments** of Loan during this reporting period	**Balance** Outstanding at the end of this reporting period
1. MIKE CHILTON 9548 W. BLUESTONE CT. BOISE, IDAHO 83709	$	Date: 4-18-14 Amount: $ 5,000.00	$	Date: Amount: $	$ 5,000.00
2.	$	Date: Amount: $	$	Date: Amount: $	$
3.	$	Date: Amount: $	$	Date: Amount: $	$
4.	$	Date: Amount: $	$	Date: Amount: $	$
5.	$	Date: Amount: $	$	Date: Amount: $	$
6.	$	Date: Amount: $	$	Date: Amount: $	$
7.	$	Date: Amount: $	$	Date: Amount: $	$
	Previous	**Received**	**Interest**	**Repayments**	**Ending Balance**
Previous Total:	$				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		$ 5,000.00			
Interest Total:			$		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				$	
Ending Balance:					$ 5,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

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 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 Lender 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. SUPER CHEAP SIGNS.COM 9804 GRAY BLVD. AUSTIN, TX 78758	$ 0.00	Date: 4/20/14 Amount: $ 1,654.97	Date: Amount: $ 0.00	$ 1,654.97
2. U S POST OFFICE 5 MILE STATION BOISE, ID 83709	$ 0.00	Date: 4/26/14 Amount: $ 680.00	Date: Amount: $ 0.00	$ 680.00
3. C M Y K GRAFIX 5260 N. SAWYER AVE. BOISE, ID 83714	$ 0.00	Date: 4/28/14 Amount: $ 1,017.60	Date: Amount: $ 0.00	$ 1,017.60
4. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	$ 0.00	Date: 5/1-5/4/14 Amount: $ 419.46	Date: Amount: $ 0.00	$ 419.46
5.	$	Date: Amount: $	Date: Amount: $	$
6.	$	Date: Amount: $	Date: Amount: $	$
	Previous	**Incurred**	**Repayments**	**Ending Balance**
Previous Total	$ 0.00			
Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14		$ 3,772.03		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			$ 0.00	
Ending Balance Total:				$ 3,772.03

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: MIKE CHILTON

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

- **A.** All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B.** Broadcast Advertising (Radio, TV & Internet)
- **C.** Contributions to Candidates & PAC's
- **D.** Donations & Gifts
- **E.** Event Expenses
- **F.** Food & Refreshments
- **G.** General Operational Expenses
- **I.** Interest Accrued & Finance Charges
- **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

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
4 / 20 / 14	1. SUPER CHEAP SIGNS. COM 9804 GRAY BLVD. AUSTIN, TX 78758	O	$ 1,654.97
___/___/___	2.		$
___/___/___	3.		$
___/___/___	4.		$
___/___/___	5.		$
___/___/___	6.		$
___/___/___	7.		$
___/___/___	8.		$
___/___/___	9.		$
		Total This Page	$ 1,654.97

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

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- **P.** Postage
- **S.** Surveys & Polls
- **T.** Tickets (Events)
- **U.** Utilities
- **W.** Wages, Salaries, Benefits & Bonuses
- **Y.** Petition Circulators
- **Z.** Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
4 / 26 / 14	1. U S POST OFFICE 5 MILE STATION BOISE, ID 83709	P	$ 680.00
___/___/___	2.		$
___/___/___	3.		$
___/___/___	4.		$
___/___/___	5.		$
___/___/___	6.		$
___/___/___	7.		$
___/___/___	8.		$
___/___/___	9.		$
		Total This Page	$ 680.00

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: MIKE CHILTON

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

- **A.** All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B.** Broadcast Advertising (Radio, TV & Internet)
- **C.** Contributions to Candidates & PAC's
- **D.** Donations & Gifts
- **E.** Event Expenses
- **F.** Food & Refreshments
- **G.** General Operational Expenses
- **I.** Interest Accrued & Finance Charges
- **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

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
4 / 30 / 14	1. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	O	$ 61.02
5 / 1 / 14	2. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	O	$ 17.75
5 / 3 / 14	3. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	O	$ 86.66
5 / 3 / 14	4. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	O	$ 138.00
5 / 4 / 14	5. LOWES 7990 W. OVERLAND RD. BOISE, ID 83709	O	$ 116.03
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
		Total This Page	$ 419.46

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: MIKE CHILTON

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

- **A.** All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B.** Broadcast Advertising (Radio, TV & Internet)
- **C.** Contributions to Candidates & PAC's
- **D.** Donations & Gifts
- **E.** Event Expenses
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- **U.** Utilities
- **W.** Wages, Salaries, Benefits & Bonuses
- **Y.** Petition Circulators
- **Z.** Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
4 / 28 / 14	1. C M Y K GRAFIX 5260 N. SAWYER AVE BOISE, ID 83714	O	$ 1,017.60
___/___/___	2.		$
___/___/___	3.		$
___/___/___	4.		$
___/___/___	5.		$
___/___/___	6.		$
___/___/___	7.		$
___/___/___	8.		$
___/___/___	9.		$
		Total This Page	$ 1,017.60

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