C-2 Rev. 7/97



12087460753

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

C 41		
	on	
	VM.	

Section 1				
Namcof Candidateor Political Co			Office Sought (if	
<u> </u>	Stegner	I	State	
Mailing Address	0 Check If address change.	CityandZip Lewiston 83	Home Phone 743-303	WorkPhone 7 9 8 - 8 0 0 4
216 Prospect Name of Political Treasurer	Blyd	TEMISTON 93	20T   142-202	2   770-0004
Eric K. Pete	rgon			
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
PO Box 1510		Lewiston 83	<b>501</b>   746-905	0 743-6538
Section II		TYPE OF REPOR	Γ	
Directions: To indicate the tinstructional manual for rep	orting periods and due date	S.		
This repor	t is for the period from .	1 / 1 / 99	through 12 /	<u>31 / <b>99</b></u>
0 7 Day Pm-Primary	Report 🔲 7	Day Pre-General Repo		April 30) pallot measurs committees)
☐30 Day Post-Prim	ary Report □ 30	Day Post-General Re	port Quarterly	(July 30)
October 10 Pre-G	eneral Report 🙀 🛱 Ar	nnual Report	(only filed by b	pallot measure committees)
Is this Report a	namendment? □ ‡M•	☑ No Is	this a Termination Rep	port? Yes 15 No
Section III	STATEMENT OF N	O CONTRIBUTIONS	S OR EXPENDITURI	ES A R
the appropriate dates and sig SectionIV.		атту forward the approp tributions and have ma	oriate "Calendar Year t	next to the statement below, fill in o Date" figures in Column II.
Section IV	, -	SUMMARY		
To reach your Calendar Yea figures to the Column II figu		eport's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line I : Cash ளHand Janu	arv 1. This Year*		\$ xxxxxx	s 33.27
Line 2: Enter Cash Balance	-	Period**	\$ 33.27	S xxxxxx
Line 3: Total Contributions	(Enter amount from page 2	2)	\$ 1750.00	\$ 1750.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ <u>1783.27</u>	\$ <u>1783.27</u>
Line 5: Total Expenditures (			\$ 33.27	\$ <u>33.27</u>
Line 6: Cash Balance at Clo	se of Period (Subtract line	5 from line 4)**	s 1750.00	<b>\$</b> 1750.00
*This same figure should be ••You must report the cash Note that the closing cash b	on hand at both the beginn	ing of the reporting pe	riod and the close of th	
Section V	CONTRIBUTIONS 1	PLEDGED - INCUR	RED EXPENDITURE	NS .
Contributions Pledged du	ring this reporting period	but not yet received:	₽None □\$	(see attached Schedule C-2A)
Incurred Expenditures d	luring this reporting period	but not yet paid:	<b>™</b> None □ IS	(KC attached Schedule C-2B)
	Section VI	CERT	<b>FIFICATION</b>	
Return This Report To:		· V Da	CDC	
Pete T. Cenarrusa Secretary of State				eby certify that the information
PO Box 83720	in this report i	s a true, complete and	correct Campaign Fina	ncial Disclosure Report as

**Boise** JD 83720-0080 fax: (208) 334-2282

required by law.

Signature o/Political Treasurer

CLEMENTS, BROWN&MCNIC

PAGE 02

## **DETAILED SUMMARY PAGE**

Name of Candidate or Commiuee			Report Covering the Perio		12.21.00
Joe Stegner			From <u>/ 4 / 1 t</u>	_ O	12/31/99
UNI	TEMIZED CONTI	RIBUTION	NS		
	s of Fifty Dollars (\$50.00				
Total	_ Tota	l .			
Number	_D_	ount \$0 - 0 -			
UN	ITEMIZED EXPE	ENDITURI	ES		
Expenditures of	Less Than Twenty-Five D	ollars ( <b>\$25.0</b> 0	) This Period		
Total	_ Tota	1 .			
Number	-1)-	unt\$ -0-			

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	s =0-
Itemized Contributions (total all Schedule A sheets)	a 1750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s 1750.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than S25) from top of page	s -o-
Itemized Expenditures (total all Schedule B sheets)	\$ 33.27
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 33.27

01/05/2000 15: 36

12087460753

CLEMENTS, BROWN&MCNIC

#### Page of

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

Name of Candidate or Committee
Joe Stegner

		Column A	Column <b>B</b>	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (noo-monetary)	Loans
11 / 8 /99	Anheuser-Busch Cos. Inc. St. Louis, MO	\$250.00	S	S
□ Primary ☐ General		\$ 250 . 00 Calendar Year To Date	SCalendar Year To Date	S Calendar Year to Date
12, <b>6</b> , <b>99</b>	2 Carter-Wallace Inc. Half Acre Road	<sub>\$</sub> 250.00	S	S
☐ Primary ★ General	Cranbury, NJ 08512	\$ 2 5 0 . 0 0 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
_ <b>12, <u>6</u></b> , 9 <u>9</u>	Primary Denver CO 80202	s <u>200.00</u>	S	S
☐ Primary ☑ General		\$ 2 0 0 . 0 0 Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
12 <b>123</b> 199_	4. Boise Cascade Corp ' <b>PO Box 50</b>	s 300.00	S	S
□ Primary X General	Boise ID 83528	6300.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
_ <b>12</b> , _24 _99	s. PRJ Reynolds a PO Box 2955	<u>\$</u> 250.00	s	\$
□ Primary	Winston-Salem, NC 72102	\$ 250 00 Calendar Year To Date	SCalondar Year To Date	SCalendar Year to Date
12 /27 /99	6. Philip MOrris USA 120 Park Avenue	\$ 5 0 0 . 0 0	s	s
□ Primary <b>1</b> General	New York, NY 10017	\$ 500.00 Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
//	7.	\$	s	\$
☐ Primary ☐ General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	a.	S	s	S
☐ Primary ☐ General		S Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	9.	\$	s	s
□ Primary □ General		S Calendar Year To Date	Colondar Year To Date	SCalendar Year to Date
	10.	<u>s</u>	s	s
☐ Primary ☐General		S Calondar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	<b>s</b> 1750.00	\$	S
	Total This Page (add columns A, B & C)			\$ <u>1750.00</u> _

01/05/2000 15: 36

12087460753

CLEMENTS, BROWN&MCNIC

Page of 1

PAGE 04

# SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
Joe Stegner Column A Column B Full Name, Mailing Address and Zip Code In-Kind Cash or Date of Recipient Check (non-monetary) Twin River National Bank 1507 G Street 1,15,99 Lewiston ID 83501 6.10 Purpose of Above Expenditure: Bank charge Twin River National Bank 1507 G Street 2,15,99 Lewiston ID 83501 6.00 Purpose of Above Expenditure: Bank charge Twin River National Bank 1507 G Street **3** / **15**/ 99 Lewiston ID 83501 6.00 Purpose of Above Expenditure: Bank charge 4 Twin River National Bank 1507 G Street Lewiston ID 83501 4 / 15 / 996.00 Purpose of Above Expenditure: Bank charge 5. Twin River National Bank 1507 G Street \_5 , **1\_5**, **9\_9** Lewiston ID' 83501 6.00 Bank charge Purpose of Above Expenditure: Twin River National Bank 1507 G Street Lewiston ID 83501 3.17 Bank charge Purpose of Above Expenditure: J Purpose of Above Expenditure: Purpose of Above Expenditure: 9. Purpose of Above Expenditure: 33.27 Subtotals of Columns A & B Total This Page (add columns A & B) 33.27