Pages 4



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

p.1

08 OCT 28 AM 9: 37

	SECRETARY A WATE						
Section I				ATT OF	SIALE		
Name of Candidate or Political Comm John A. "Bert" Steve			Office Sought (if candidate) Representat	tive	かか 相のか 26A		
Malling Address		City and Zip	Home Phone	Work Pho			
1099 N. 400 nW.	- 14	Rupert, ID 83350	208-532-4524		*Post 22.0		
Dean F. Stevenson							
Mailing Address		City and Zip	Home Phone	Work Pho	one		
575 W. 600 N.		Paul, ID 83347	208-532-4106	208	3-532-4105		
Change of address for:	Candidate or Political Committe	ee Political Treasure	er 🔲				
Section II	🗖	TYPE OF REPORT					
	Original Amendmen	•					
This report is for the period from		ough 10 /19 /08.					
7 Day Pre-Primary R	leport 30	Day Post-Primary Report	October 10 l	Pre-Genera	al Report		
7 Day Pre-General F	Report 30	Day Post-General Report	Annual Repo	ort			
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No						
6 - 4 - W	AT177117.AC	NA AGUITAIN ITIANA AR SUR	PARITIONS				
	tributions or expenditures durin	NO CONTRIBUTIONS OR EXP ng this reporting period, check the priate "Calendar Year to Date" fig	ne box next to the stateme		nd sign this report.		
		tributions and have made no ex			1.		
Section IV		SUMMARY		, , , , , , , , , , , , , , , , , , ,			
To reach your Calendar Year to	Date figure: Add this report's of your previous report (excep	Column I	COLUMN I This Period	COLU Calenda			
				to D			
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX \$	1,26	7.67		
Line 2: Enter Beginning Cash I	Balance**	\$	4,333.77	XXX	XXX		
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	\$	1,600.00	7,44	1.77		
Line 4: Subtotal (Add Ilnes 1, 2	and 3)	\$	5,933.77	8,70	9.44		
Line 5: Total Expenditures (En:	er amount from line 11, page 2	\$	972.69	3,74	8.36		
	ance (Subtract line 5 from line		4,961.08 s	4,96	1.08		
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2) \$					
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D	isclosure Report filed, if this is ye	our first report, this amoun	t is 0.			
		od appears on the next report as	s the beginning cash on ha	nd.			
	Section V						
Return This Report To:							
Ben Ysursa	l. De	an F. Stevenson	, hereby certify that the	e informatio	on in this		
Secretary of State PO Box 83720	,	am of Political Treasurer					
Boise ID 83720-0080	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Phone: (208) 334-2852							
Fax: (208) 334-2282		1 \\ \X	12				

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Mo	me of Candidate or Committee:	- (
liva	THE OF CHICAGO COMMITTEE.	- 1

			Total This Period
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2) Itemized Contributions (Total of all Schedule A st	neets)	+	\$ 1,600.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
5 Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$ 1,600.00

	Expenditures		
6	Uniternized Expenditures (\$25 and less) # of Expenditures1	+	\$ 7.69
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 965.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 972.69

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
19	Uniternized 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

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: John A. "Bert" Stevenson						
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check					
P.O. Box 1348	\$					
2. Syringa Networks, LLC 3795 S. Development Ave., Suite 100 Boise, ID 83705	\$					
P.O. Box 984	\$ 100.00 \$ Calendar Year-To-Date					
4. Wells Fargo & Co. Employee PAC 90 S. Seventh St. General Minneapolis, MN 55402	\$					
5. Idaho Association of Realtors, Inc. 301 S. Capitol Blvd. Boise, ID 83702	\$					
6. Primary General	\$\$ Calendar Year-To-Date					
7. Primary General	\$ Calendar Year-To-Date					
	\$ Calendar Year-To-Date					
Primary General	\$Calendar Year-To-Date					
Primary General	\$					

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

10.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: John A. "Bert" Stevenson								
Purpos	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 			N O P S T U W Y Z	Petition Circulators				
M Date	Spent	nent Services Full Name, Mailing Address an		Preparation & Production of Adver Code of Recipient	Purpose Code	Cash or Check		
10 /	13 / 08	1. Chute # 2 Promotions 23736 Highway 30 Murtaugh, ID 83344	<u> </u>		В	\$ 400.00		
10 <i>j</i> 1	17 / 08	2. Weekly Mailer 221 W. Main Burley, ID 83318		F	N	\$_565.00		
		3.				\$		
		4.				\$		
		5.						

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