C-2

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type)

10 OCT 14 AM 8: 38

Rev. 10/07

BY OF STATE Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson District (if any) James Stivers Idano State Senate 2 Mailing Address City and Zip Home Phone Work Phone 1435 Desmet Rd. Desmet, ID 83824 208-274-2241 Name of Political Treasurer **David Fister** Mailing Address City and Zip Home Phone Work Phone 1034 Comwall Rd. Moscow, ID 83843 208-310-7035 208-892-8710 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II This filing is an: Onginal Amendment / 05 / 10 through 09 / 30 / 10 This report is for the period from 06 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 X 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 0.00XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 32.95 XXXXXX Line 2: Enter Beginning Cash Balance** 320.00 5636.53 Line 3: Total Contributions (Enter amount from line 5, page 2) 352.95 5636.53 Line 4: Subtotal (Add lines 1, 2 and 3) 5283.58 0.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 352.95 352.95 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 1414.53 Line 7: Outstanding Debt to Date (Eriter amount from line 18, page 2) *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: Ben Ysursa David Fister , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Pmis oft Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: James Stivers

				Total This Perio
Cont	ributions		***	
) ;	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
	Itemized Contributions (Total of all Schedule As	heets)	+	\$
	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$
	+	\$ 320.00		
Total	=	\$ 320.00		
Evne	nditures			
EAPE	Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$
	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$
	+	\$		
	Loan Repayments (Total of all Loan Repayment	+	\$	
· · · · · · · · · · · · · · · · · · ·	Credit Card and Debt Repayments (Total of all R	+	\$	
	, ,			
Total I	Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	,=	\$ 0.00
2	Expenditures (Transfer this figure to page 1, Secti		:=	
	s, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period	riod	; =	\$ 0.00 \$ 1094.53 \$ 320.00
MATE BY A TON	Expenditures (Transfer this figure to page 1, Section 1, Section 2, Credit Cards and Debt Outstanding Balance from previous reporting per	riod ued Interest from Schedule D sheets) g period	. =	\$ 1094.53
	s, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period	; =	\$ 1094.53 \$ 320.00
	s, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period	. +	\$ 1094.53 \$ 320.00 \$
	s, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ng period	. +	\$ 1094.53 \$ 320.00 \$ \$ 1414.53
Loans	s, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) m Schedule E sheets)	. +	\$ 1094.53 \$ 320.00 \$ \$ 1414.53
Loans	s, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment Repay	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) m Schedule E sheets)	, =	\$ 1094.53 \$ 320.00 \$ \$ 1414.53 \$
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Loan:	s, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Coutstanding Balance at close of this period (Transped Contributions	riod Jude Interest from Schedule D sheets) Jude Interest from Schedule D sheets) Jude Interest from Schedule D sheets) Jude Interest from Schedule E sheets) Jude Interest from Schedule D sheets)		\$ 1094.53 \$ 320.00 \$ \$ 1414.53 \$

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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.

of loan at the end of the last reporting period	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
79.14	Date: Amount:		Date: Amount:	79.14
250.00	Date: Amount: \$		Date: Amount:	250.00
15.39	Date: Amount: \$		Date: Amount:	15.39
150.00	Date: Amount:		Date: Amount:	150.00
150.00	Date: Amount: \$		Date: Amount:	150.00
250.00	Date: Amount: \$		Date: Amount:	250.00
200.00	Date: Amount: \$		Date: Amount:	200.00
Previous	Received	Interest	Repayments	Ending Balance
\$ 1094.53				
Received Total: Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)				
(Transfer the con	nbined total of all loan	Repayments Total: repayments to the	\$ 0.00	
	79.14 250.00 150.00 150.00 250.00 Previous \$ 1094.53 Received Total: sceived loans to the mary, page 2 line 4)	Date:	Date:	Date:

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Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of 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. James Stivers 1435 Desmet Rd. Desmet, ID 83824		Date: 6/6/10 Amount: \$ 320.00		Date: Amount: \$	320.00
2.		Date: Amount:		Date: Amount: \$	
3.		Date: Amount:		Date: Amount:	
4.		Date:		Date:	
5.		\$Date:		\$	
6.		Amount: \$		Amount: \$ Date:	
7.		Amount: \$ Date:		Amount: \$ Date:	
		Amount: \$		Amount: \$	
Previous Total: (Transfer the combined total of all re Detailed Sum	Received Total:	\$ 320.00	Interest	Repayments	Ending Balance
		Interest Total	Repayments Total repayments to the	\$ 0.00	
		201	p-g 10	Ending Balance Total:	\$ 320.00