Pager - 5

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 007 27 AM 5: 57

Name of Candidate or Political Committee and Chairperson John A. "Bert" Stevenson Mailing Address 1099 N. 400 W. Rupert, 83350 Name of Political Treasurer Dean F. Stevenson Mailing Address 575 W. 600 N. City and Zip Paul 83347 Change of address for: Candidate or Political Committee Political	Office Sought candide Represe	ntative 26A Work Phone 24
1099 N. 400 W. Rupert, 83350 Name of Political Treasurer Dean F. Stevenson Mailing Address City and Zip 575 W. 600 N. Paul 83347	208-532-45 Home Phone	24
Name of Political Treasurer Dean F. Stevenson Mailing Address 575 W. 600 N. City and Zip Paul 83347	Home Phone	
Dean F. Stevenson Mailing Address 575 W. 600 N. City and Zip Paul 83347		
575 W. 600 N. Paul 83347		
	208-532-41	Work Phone
Change of address for: Candidate or Political Committee Political		06
	l Treasurer	
Section II This filing is an: Original Amendment TYPE OF REPOR Amendment This report is for the period from 10 / 1 / 2010 through 10 / 17 / 2010	2010 .	
		r 10 Pro Congrel Penert
7 Day Pre-Primary Report 30 Day Post-Primary Re		r 10 Pre-General Report
7 Day Pre-General Report 30 Day Post-General Re	eport Annual	Report
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No		
Section III Directions: If you had no contributions or expenditures during this reporting period Be sure to carry forward the appropriate "Calendar Year"	d, check the box next to the stat to Date" figures in Column II, Se	ection IV.
I hereby certify that I have received no contributions and have ma	ade 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 Calendar Year*	\$ XXXXXX	\$886.27
Line 2: Enter Beginning Cash Balance**	\$6,408.39	3 XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$_5,000.00	\$14,900.00
Line 4: Subtotal (Add fines 1, 2 and 3)	\$ 11,408.39	\$15,786.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$_5,284.01	\$9,661.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$6,124.38	\$6,124.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	
ATIL	If this is your first mood, this are	nount is 0.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed.	t report as the beginning cash o	n hand.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed.	t report as the beginning cash o	n hand.
*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. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To:	t report as the beginning cash o	n hand.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To: Ben Ysursa Dean F. Stevenso	t report as the beginning cash o	
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To: Ben Ysursa Secretary of State I, Dean F. Stevenso	t report as the beginning cash o	n hand. at the information in this
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	n hereby certify the	at the information in this
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To: Ben Ysursa Secretary of State I, Dean F. Stevenso	n hereby certify the	at the information in this

DETAILED SUMMARY

Name of Candidate or Committee: John A. "Bert" Stevenson

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,000.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,000.00
Expenditures	
Uniternized Expenditures (less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,284.01
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
The state of the s	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	. + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ = \$ 5,284.01
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$ = \$ 5,284.01
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ 5,284.01 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ = \$ 5,284.01 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ = \$ 5,284.01 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ = \$ 5,284.01 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ = \$ 5,284.01 + \$ + \$ + \$ = \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00 - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00 - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$ 0.00 - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$ 0.00 - \$

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

2

Name of Candid	late or Committee: John A. "Bert" Stevenson	
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
10 /7 / 10 Primary General	1. ABC PAC-ID 12310 E. Mirabeau Parkway, Suite 100 Spokane Valley, WA 99216	\$ 100.00 \$
10 / 7 / 10 Primary General	 Northwest Grocery Association 702 W. Idaho St., Suite 1100 Boise, ID 83702 	\$ 250.00 \$ Calendar Year-To-Date
10 / 7 / 10 Primary General	3. Home PAC 6206 N. Shoreline Dr., Suite A Boise, ID 83713	\$ 150.00 \$ Calendar Year-To-Date
10 / 7 / 10 Primary General	⁴ IdahoTelecom Alliance P.O. Box 1638 Boise, ID 83701-1638	\$ 500.00 \$ Calendar Year-To-Date
10 / 7 / 10 Primary General	5. AT&T 1600 sw 4th Ave., Suite 200 Portland, OR 97201	\$ 250.00 \$
10 / 8 / 10 Primary General	^{6.} Idaho Soft Drink PAC P.O. Box 829 Boise, ID 83701-0829	\$ 250.00 \$ Calendar Year-To-Date
10 / 8 / 10 Primary General	 Wells Fargo & Co. Employee PAC MAC N9305-084 90 South 7th St. 	\$
10 / 8 / 10 Primary General	8. Chevron State Government Affairs 2351 North 1100 West Salt Lake City, UT 84116	\$ 250.00 \$ Calendar Year-To-Date
10 / 14 / 10 Primary General	^{9.} ICUA PAC P.O. Box 608 Burley, ID 83318	\$ 250.00 \$
10 / 14 / 10 Primary General	Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ <u>400.00</u> \$
	Tot	al This Page: \$ 2,500.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candid	ate or Committee: John A. "Bert" Stevenson	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
10 / 14 / 10 Primary General	1. Idaho Cable Telecommunication Association 1015 W. Hays St. Boise, ID 83701-1145	\$
10 / 14 / 10 Primary General	^{2.} Ridgeline Energy 720 W. Idaho # 36 Boise, ID 83702	\$
10 / 15 / 10 Primary General	3. IPM&CSA P.O. Box 984 Boise, ID 83701	\$
10 / 16 / 10 Primary General	4. Idaho Association of Realtors 301 S. Capitol Blvd. Boise, ID 83702	\$Calendar Year-To-Date
10 / 16 / 10 Primary General	5. Simplot P.O. Box 70003 Boise, ID 83707-0103	\$
10 / 16 / 10 Primary General	6. Northwest Dairymen's PAC P.O. Box 34377 Seattle, WA 98124-1377	\$ 500.00 \$ Calendar Year-To-Date
/ / Primary General	7.	\$ Calendar Year-To-Date
/ / Primary General	8.	\$ Calendar Year-To-Date
/ / Primary General	9.	\$
/ / Primary General	Total This Dage:	\$
	Total This Page:	\$ 2,000.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: John A. "Bert" Stevenson

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

M Managerr	nent Services Z Preparation & Production of Ad	vertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 <u> 7 </u>	Ezspecialities Accurate Imprints 504 6 th St. Rupert, ID 83350	0	\$ 202.46
10 / 11 / 10	Chute # 2 Promotions23736 Highway 30Murtaugh, ID 83344	В	\$_210.00
10 / 12 / 10	Veritas Advisors802 W. Bannock St. Suite 401Boise, ID 83702	Z	\$ <u>27.33</u>
10 <u>/</u> 15 <u>/</u> 10	 Lee Family Broadcasting 120 S. 300 W. Rupert, ID 83350 	В	\$_216.00
10 <u>/ 15 / 10</u>	5. Steve Mitton Oakley, ID 83346	В	\$_60.00
10 <u>/ 15 / 10</u>	 Southern Idaho Broadcasting 47 North 100 West Jerome, ID 83338 	В	\$ 273.00
<u>10 / 16 / 10</u>	 7. Treasure Valley Litho 19 N. Phillippi Boise, ID 83706 	L	\$ 2,956.5 4
10 / 16 / 10		L	\$_1,338.68
	9.		\$
	10.		\$
	Tota	l This Page:	\$ 5,284.01