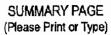
CAMPAIGN FINANCIAL DISCLOSURE REPORT



C-2 Rev. 10/07

12 JAN 26 PM 4: 46

Section I		No.	7	
Name of Candidate or Political Committee and Chairperson R. Steven Bair	ate OF PLATE			
Mailing Address	City and Zip	Home Phone	Work Phone	
947 W. 200 S.	Blackfoot 83221	(208) 684-5	209 (208) 684-5209	
Name of Political Treasurer				
Paul E. Jordan Mailing Address	City and Zip	Home Phone	Work Phone	
691 Wooton Way	Blackfoot 83221	(208) 785-5	5488 (208) 313-1169	
Change of address for: Candidate or Political Comm	nittee Political Treas	urer		
Section II This fling is an: Original Amendm				
This report is for the period from 01 / 01 / 11	hrough 12 / 31 / 11			
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octobe	er 10 Pre-General Report	
7 Day Pre-General Report	30 Day Post-General Report	Annua	I Report	
Semi-Annual Report (Statewide Candidates Onl	y)			
Is this a Termination Report: Yes	No			
Section III STATEMENT C Directions: If you had no contributions or expenditures of Be sure to carry forward the app	OF NO CONTRIBUTIONS OR E luring this reporting period, chec propriate "Calendar Year to Date	k the box next to the sta	atement below and sign this report.	
hereby certify that I have received no c	contributions and have made no	expenditures during this	s reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this reporting to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*	\$.	XXXXXX	\$ 4,375.48	
Line 2: Enter Beginning Cash Balance**	\$.	4,375.48	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page	e 2) \$.	750.00	\$750.00	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$.	5,125.48	\$5,125.48	
Line 5: Total Expenditures (Enter amount from line 11, pag	ge 2) \$.	1,077.68	\$ 1,077.68	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 4,047.80 \$ 4,047.80				
Line 7: Outstanding Debt to Date (Enter 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 Secretary of State I, Paul E. Jordan , hereby certify that the information in this				
PO Box 83720 Name of Political Treesurer				
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Phone: (208) 334-2852				
Fax: (208) 334-2282 Signature of Political Treasurer				
Page 1				

p.2

DETAILED SUMMARY

Name of Candidate or Committee: R. Steven Bair

		<u></u>	Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A sh	neets)	+	\$ 750.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	-	\$ 750.00
Expenditures Unitemized Expenditures (less than \$25)	# of Expenditures	!	
Itemized Expenditures (Total of all Schedule B st		+	\$ 1,077.68
In-Kind Expenditures (Total of all Expenditure arr			\$ 1,011.00
Loan Repayments (Total of all Loan Repayment		· +	Φ
Credit Card and Debt Repayments (Total of all R			
Programme and the contract of the contract o	militaria de la compania de la comp		
Total Expenditures (Transfer this figure to page 1, Section 1)	on IV, Line 5)	i=	\$ 1,077.68
Loans, Credit Cards and Debt			\$ 1,077.68
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per		+	\$ 1,077.68
Loans, 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	riod ued Interest from Schedule D sheets)	+	\$ 1,077.68 \$
Loans, 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	riod ued Interest from Schedule D sheets) g period	-	\$ 1,077.68 \$ \$
Loans, 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	+	\$ \$
Loans, 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)	=	\$ 1,077.68 \$ \$ \$ \$ 0.00
Loans, 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 from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	riod led Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets)	+	\$ \$
Loans, 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 from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	niod led Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ng 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 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	niod yed Interest from Schedule D sheets) y period y period m Schedule E sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)	+	\$ \$ \$ 0.00 \$
Loans, 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 from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	niod yed Interest from Schedule D sheets) y period y period m Schedule E sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)		\$ \$
Loans, 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 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 Total Outstanding Balance at close of this period (Trans	ied Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule E sheets) ster this figure to page 1, Section IV, Line 7)		\$ \$ \$ 0.00 \$
Loans, 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 (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans Pledged Contributions Uniternized Pledged Contributions (\$50 and less)	ied Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+	\$ \$ \$ 0.00 \$ \$ 0.00
Loans, 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 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 Total Outstanding Balance at close of this period (Trans)	ied Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+	\$ \$ \$ 0.00 \$ \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Date Received	Name of Candidate or Committee: R. Steven Bair			
Primary Seneral	Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check	
Primary Seneral		i .	s 250.00	
Schemate Colorections Corp of America 2. Corrections Corp of America 11 / 09 / 11 Primary Ceneral 2. Corrections Corp of America 10 Burton Hills Boulevard 250.00 2				
1 09 11 10 Burton Hills Boulevard \$ 250.00		Nashville, TN 37203		
Primary General Nashville, TN 37215 \$250.00	Z Conciui	2. Corrections Corn of America		
Primary Seneral Sene	11 /09 /11	i -	\$	
			\$ 250.00	
Primary General S Calendar Year-To-Date	General		Calendar Year-To-Date	
Primary General S Calendar Year-To-Date			s 250.00	
General Calendar Year-To-Date			*	
Primary S		Meridian, ID 83642		
Primary S	Contract	4.	Carefular Tear-10-Diale	
General Calendar Year-To-Date	1 1		\$	
General Galendar Year-To-Date	Primary] _s	
Primary S	General			
Primary General		5.	 	
General Galendar Year-To-Date	//			
Primary General S S Calendar Year-To-Date				
Primary General 7. Primary General 8. Primary General 8. Primary General 9. Primary General 10. Primary General 10. Primary General 10. Primary General 10. Calendar Year-To-Date		6.		
General Calendar Year-To-Date]\$	
Primary S				
Primary	L_General	7	Calendar Year-To-Date	
General 8. Primary General 9. Primary General 10. Salendar Year-To-Date Calendar Year-To-Date \$ Calendar Year-To-Date	1 1		s	
General Calendar Year-To-Date 8. \$	Primary			
Primary S Calendar Year-To-Date	General			
Primary General 9. Primary General 10. Primary General 10. Calendar Year-To-Date \$ Calendar Year-To-Date \$ Calendar Year-To-Date		8.		
General Calendar Year-To-Date	//		"	
9. \$				
Primary S S S S S S S S S	General		Calculus Test-10-Date	
Primary General 10. Primary General \$	1 1	J.	s	
General 10. Primary General \$	Primary			
Primary General \$ Calendar Year-To-Date				
Primary General Salendar Year-To-Date		10.	e e	
General Calendar Year-To-Date			•	
			\$Calendar Veer To Date	
	CONTOIN	Total This Page:		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	-
1	1	

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

r			
	Name of Candidate or Committee: R.	Steven Bair	

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.)

208-785-5488

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

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Reciplent	Purpose Code	Cash or Check	
01 / 26 / 11	Zions Bank P.O. Box 30709 Salt Lake City, UT 84130-0709	G	\$ <u>32.68</u>	
01 / 27 / 11	2. Senate Caucus P.O. Box 83720 Boise, ID 83720	D	\$_300.00	
02 / 09 / 11	3. Idaho State Senate P.O. Box 83720 Boise, ID 83720	G	\$ 75.00	
03 / 18 / 11	Bingham County Republican Central Committee 85 Bergeson Dr. Blackfoot, ID 83221	D	\$_300.00	
04 / 14 / 11	5. Mitch Toryanski for Senate P.O. Box 6903 Boise, ID 83707	С	\$_250.00	
07 / 18 / 1 1	6. Facility Services P.O. Box 83720 Boise, ID 83720	G	\$_45.00	
12 / 15 / 11	7. Capital Mall Parking P.O. Box 83720 Boise, ID 83720	G	\$ 75.00	
	8.		\$	
	9.		\$	
	10.		\$	
		Total This Page:	\$ 1,077.68	