

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

Section	SCANNE	ED	121	1AY -7	AM IN: 1. 9	
Name of Candidate or Political Committee and Chairperson		Off	ice Squaht (if	candidate)		ict (if any)
James "Jim" Stivers	Tables and Tin			LIARY	OF STATE	-5
Mailing Address 14:35 DeSmot Rd	City and Zip	83824	me Phore	AIE UF	IDAHO.	Con - Col
Name of Political Treasurer	DeSmet	8332Y	205	214,227	1 208	,882-513
James "Jin" Stivers						
Mailing Address	City and Zip	<b>~</b>	me Phone		Work Phone	
1435 DeSmet Rd	DSmit 838		108,274	12241	208,88	2,5/35
Change of address for: Candidate or Political Committee		Treasurer				
Section II This filing is an: □ Original □ Amendmen	TYPE OF REPORT			P	OSTEI	
	ough 4/29/1	2-			OOIL	
7 Day Pre-Primary Report 30	Day Post-Primary Rep	ort		ctober 10 Pr	e-General Re	port
7 Day Pre-General Report 30	) Day Post-General Rep	ort	□ A	nnual Repor	t	
☐ Semi-Annual Report (Statewide Candidates Only)						
Is this a Termination Report: $\ \square$ Yes $\ \square$ No						
Section III STATEMENT OF	NO CONTRIBUTIONS	OR EXPEND	ITURES		***	
Directions: If you had no contributions or expenditures dur						n this report.
Be sure to carry forward the appro	priate "Calendar Year to	Date" figure	s in Column	ill, Section I	V.	
☐ I hereby certify that I have received no cor	tributions and have mad	le no expend	litures durin	g this reporti	ing period.	
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this report's			LUMN I		COLUMN II	
figures to the Column II figures of your previous report (exce	pt on line 6).	This	Period		Calendar Yea to Date	ar
Line As One has blood too and This October Vend		φ YY	XXXX	•	_	
Line 1: Cash on Hand January 1, This Calendar Year*		\$	^^^	<b>3</b> _	-0-	
Line 2: Enter Beginning Cash Balance**		\$ <u>~~~</u> (	<u> </u>	\$ <u>_</u>	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2	)	s *** 9	540	<i>s_</i>	<b>\$</b> 954,8	09
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ \$ 9	54.09	\$_	\$ 954,0	09
Line 5: Total Expenditures (Enter amount from line 11, page	2)	\$ <i>S</i> :	56,26	\$	856,3	16
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)		<i>97.</i> 83	_	97.8	<u>73</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2)	s_6	91.92	_		
*This same figure should be entered on line 1 of all reports fi	led this calendar year.					
**This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting peri	isclosure Report filed. If nd annears on the next i	this is your f	irst report, t beginning o	this amount i	s 0. 1	
Section V	od appears on the next	eport as the	- Degitting (	asir on hand	ı. 	
Return This Report To:						
Ben Ysursa	"Tim" Sti	ers	haraby as	-ti6. that tha	information in	thia
Secretary of State PO Box 83720	Name of Political Treasurer	617	, пегеру се	ruly that the	information in	tnis
	mplete and correct Cam	paign Financ	cial Disclosu	ure Report as	s required by la	aw.
Phone: (208) 334-2852		1	`		•	
Fax: (208) 334-2282	- Jan	200	Kres			TAXABLE TAXABLE
		Signature of	of Political	reasurer		

Page 1

#### **DETAILED SUMMARY**

James "Jim" Stivers Name of Candidate or Committee: Total This Period Contributions Unitemized Contributions (\$50 and less) # of Contributors Itemized Contributions (Total of all Schedule A sheets) 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) Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets) S In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) \$ 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) Total Expenditures (Transfer this figure to page 1. Section IV, Line 5) \$ 856,26 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (12)New Loans received during this reporting period (13)(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14)(Total of all New Incurred Debt amounts from Schedule E sheets) (15)Subtotal Repayments of Loans made during this reporting period (16)(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period  $\widehat{17}$ \$ (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) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets) Total Pledged Contributions this period

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

mIT" Name of Candidate or Committee: Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising В Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's Ρ Postage S Surveys & Polis **Donations & Gifts** D Tickets (Events) Е **Event Expenses** Ţ Food & Refreshments U Utilities F Wages, Salaries, Benefits & Bonuses G General Operational Expenses W L Literature, Brochures, Printing Υ Petition Circulators Management Services Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4,12,12	1. Laurene Soren sen 106 E. 3rd St. 44 Moscow, ID 83843	M	s_135, <sup>∞</sup>
4,19,12.	2. Laurene Sorensen 106 E. 31 St. 4A Moscow, ID 83843	М	\$ <u>135.00</u>
4 124/12	3. Copy Court 428 W 3rd Moscow, ID 83843	Ω	s_68.92
4,26,12	Laurene Sorensen 106 E. 3rd St. 4A Moscow, ID 83843	М	s_140,00
4,26,12	5. Stuples, Inc. 233 Warbonnet Moscow, ID 83843	L	s_7/.97
4,28,12	6. Precision Signs 302 Thaine Rd Lewiston, ID 8350/	O	\$ <u>26.<sup>63</sup></u>
4,16,12	7. Network Solutions LLC PO BOX 17305 Baltimore, MD 21297	В	\$ <u>28,50</u>
4,10,12	8. Mahoney Petroleum 316070 Hwy 95 Plummer, TD 83851	.A	s 46,58
4,26,12	Staples, Inc 233 Warbonnet Moscow, ID 83843	L-	s_33,67
4,11,12	10. Stuples Inc 233 Warbonnet Moscow ID 83843	L	s <u>67,82</u>
	Total	This Page:	s 754.09

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page		cf	
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1			1

Name of Candidate or Committee: James "Jivn" Stivers	nya.
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 & Polis T Tickets (Events) U Utilities Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising	
Contributor Name, Mailing Address and Zip Code  4/16/12 Dames Stivers 1435 Desmet Rd DeSmet, ID 83824  Expenditure Name, Mailing Address and Zip Code Network Solutions, LLC Porbox 17305	S 28,50  S — O — Calendar Year-To-Date  Purpose Code  B
Baltimore, MD 21297  2. Contributor Name, Malling Address and Zip Code  4/26/12  Description Description  General Description  Expenditure Name, Mailing Address and Zip Code  Stuples, Inc.  233 Warbonnet  Moscow ID 83843  \$ 28.50  \$ 28.50  \$ 28.50  \$ 38.50	S 33.67 S - O - Calendar Year-To-Date Purpose Code
3. Contributor Name, Mailing Address and Zip Code	\$ S
4. Contributor Name. Mailing Address and Zip Code	3
/	\$ Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code  S	Purpose Code
Expenditure Total:  (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)  Contributor Total:  (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	S

### SCHEDULE D - LOANS

Name of Candidate or Committee:	James "Jim"	Stivers	

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.

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	-0-	Date: 4 /10 /12 Amount: \$ 249,48	-0-	Date:  Amount:  \$ O	#249,40
2 James Stivers 1435 Desnet Rd 'DeSnet, ID 83824	-0-	Date: 4 19 12 Amount: \$ 135.00	- 0-	Date: // Amount: \$ O	135,00
3. James Stivers 1435 Desmet Rd Desmet, ID 83824		Date:  4 /2+/12  Amount: \$ 30,7,52	- 0 -	Date:// Amount: \$ O	307,52
4.		Date:/ Amount: \$		Date:///// Amount: \$	
5.		Date:// Amount: S		Date:// Amount: \$	
6.		Date:// Amount:		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	Received Total:	6.40: 00			
(Transfer the combined total of all Detailed Sur	received loans to the mmary, page 2 line 4)		\$- o -		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total n repayments to the , page 2 line 9 & 16	\$ -0 -	
				Ending Balance Total:	\$ 691,92