

CAMPAIGN FINANCIAL DISCLOSURE REPORT 2 1/37 = 9 P. 5: 6.

C-2 Rev. 5/11

(Please Print or Type)

STATE OF IDAHO

Section I				OI IDANO
Name of Candidate or Political Committee	and Chairperson		Office Sought (If candi	
Steven Harris			State Represe	
Mailing Address		ity and Zip	Home Phone	Work Phone
851 E Martinique Drive	· · · · · · · · · · · · · · · · · · ·	1eridian 83642	(208)861-8638	(208)376-6500
Name of Political Treasurer Kent A Roberts				
Malling Address		ity and Zip	Home Phone	Work Phone
1693 S Spring Valley Ln #20		Meridian 83642	(208)859-9960	
				(200)000 2727
	lidate or Political Committee	Political Tre	easurer L.	
Section II Fhis filing is an:	nal 🖾 Amendment	TYPE OF REPORT		
This report is for the period from 1		h April / 29 / 201	2	
7 Day Pre-Primary Repor		ay Post-Primary Report		er 10 Pre-General Report
7 Day Pre-General Report	t 🗖 30 Da	ay Post-General Repor	t 🔲 Annua	al Report
Semi-Annual Report (Star	tewide Candidates Only)			
s this a Termination Report:	Yes ☑ No			
Section III Directions: If you had no contribut		CONTRIBUTIONS OF this reporting period, ch		atement below and sign this repo
Be sure t	o carry forward the appropris	ate "Calendar Year to D	ate" figures in Column II, S	Section IV.
☐ I hereby certify th	at I have received no contrib	outions and have made	no expenditures durina thi	is reporting period.
Section IV		SUMMARY		
o reach your Calendar Year to Dat figures to the Column II figures of yo			COLUMN I This Period	COLUMN II Calendar Year
•				to Date
ine 1: Cash on Hand January 1, Th	his Calendar Year*		\$ XXXXXX	\$ 0.00
ine 2: Enter Beginning Cash Balan	C8**		\$_0.00	\$ XXXXXX
ine 3: Total Contributions (Enter ar	mount from line 5, page 2)		\$ 8,200.00	\$ <u>8,200.00</u>
ine 4: Subtotal (Add lines 1, 2 and	3)		\$ 8,200.00	\$ <u>B,200.00</u>
ine 5: Total Expenditures (Enter an	nount from line 11, page 2)		\$ 6.044.82	\$ <u>6,044.82</u>
ine 6: Enter Ending Cash Balance	(Subtract line 5 from line 4)		\$ 2,155.18	\$ 2,155.18
ine 7: Outstanding Debt to Date (E	inter amount from line 18, pa	nge 2)	\$ 8,000.00	,
This same figure should be entered *This is the figure on line 6 of the la	ast Campaign Financial Disc	losure Report filed. If th	is is your first report, this a	amount is 0.
lote: The closing cash balance for	the current reporting period a	appears on the next rep	ort as the beginning cash	on hand.
Secti	on V			
Return This Report To:				
Ben Ysursa	Kent A Roberts		horohy certific	that the information in this
Secretary of State	Nam	e of Political Treasurer	,,c.coy coluly i	Mer are univilled on un fus
PO Box 83720 Boise ID 83720-0080	report is a true, comp	lete and correct Came	ign Financial Disclosure R	Report as required by law.
Phone: (208) 334-2852	(application past south	1	7	
Fax: (208) 334-2282			/	
, AT			Signature of Political Treas	eimer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Steven Harris

į				Total This Period
	Contributions			WWW.
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$200.00
3	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$8,000.00
(5)	Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$8,200.00

	Expenditures		
6	Uniternized Expenditures (Less than \$25) # of Expenditures 5	+	\$68.92
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,975.90
(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)	=	\$6,044.82

	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)	+	\$8,000.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$8,000.00
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)	=	\$8,000.00

[Pledged Contributions	
19	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
2	Total Pledged Contributions this period	= \$

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

Page	of
1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Date (CO) Tod	1. Michael and Denise Fuit	
4 ,18 ,12	2346 E Green Canyon Drive	\$
☑ Primary	Meridian, ID 83642	\$ 100.00
☐ General		Calendar Year-To-Date
4 ,27 ,12	2. Jack and Janice Jeppson	\$ 100.00
☑///_ ☑ Primary	2261 S Montego Way Meridian, ID 83642	\$ 100.00
☐ General		SCalandar Year-To-Date
	3.	
		\$
☐ Primary		\$
General		\$Calendar Year-To-Date
1 1	4.	\$
☐ Primary	-	\$
☐ General	A	Calendar Year-To-Date
	5.	s s
// □ Primary	-	\ \
☐ General		\$Calendar Year-To-Date
	6.	Ottorism ram 10-botto
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	7.	\$
□ Primary		
☐ General		\$Calendar Year-To-Date
,,	8.	
1 1		\$
☐ Primary	•	\$
☐ General		Calendar Year-To-Date
	9.	•
		\$
☐ Primary		\$
☐ General	10.	Calendar Year-To-Date
1 1	10.	\$
// □ Primary	•	\$
☐ General		Calendar Year-To-Date

Purpose Codes

Α

3

20 12

28

12

Name of Candidate or Committee: Steven Harris

All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

7286 West Airway Court

10400 Overland Road

Boise, ID 83709

Boise, ID 83709

10. The UPS Store

SCHEDULE B ITEMIZED EXPENDITURES

Newspaper & Other Periodical Advertising

Page of 3

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

Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage S Donations & Gifts Surveys & Polls D Т Tickets (Events) E Event Expenses Food & Refreshments u Utilities F G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ **Petition Circulators** Ļ Management Services Z Preparation & Production of Advertising M Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check 1. Secretary of State Ġ 700 W Jefferson St. #203 25.00 12 10 Boise, ID 83720 Ģ Secretary of State 700 W Jefferson St. #203 27 30.00 12 Boise, 1D 83720 \$ Zibs.biz Marketing Ty Palmer 0 1608 N Meridian Road #115 10 12 310.00 Meridian, ID 83642 Cazier Portraits L 447 Highway 55 2 10 - 12 265.00 Horseshoe Bend, ID 83629 5. The UPS Store P 10400 Overland Road 3 12 26.50 Boise, ID 83709 6. The UPS Store Р 10400 Overland Road 52.63 5 12 3 Bolse, ID 83709 The UPS Store L 10400 Overland Road 105.25 3 14 12 Boise, ID 83709 8. The UPS Store L 10400 Overland Road 140.62 20 12 3 Boise, ID 83709 9. Autosort Р

L

Total This Page:

220.00

105.25

§ 1,280.25

\$

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

			une. une.	100
Name of	of Candidate or Committee: Steven Harris			1
	<u> </u>			1.1777
Purpos	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	

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

M Manageri Date Spent	nent Services 2 Preparation & Production Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
28 12	1. Autosort 7286 West Airway Court Boise, ID 83709	P	79.16
2912 	 VictoryStore.com 5200 SW 30th Street, Suite 7 Davenport, IA 52802 	0	1,050.00
2 12	3. Autosort 7286 West Airway Court Boise, ID 83709	Р	528.00 \$
212	4. The UPS Store 10400 Overland Road Boise, ID 83709	L	336.80
2 12 	5. US Post Office 3485 North Cole Road Boise, ID 83704	Р	45.00 \$
5 12 / /	6. US Post Office 3485 North Cole Road Boise, ID 83704	P	45.00
5 12	7. VictoryStore.com 5200 SW 30th Street, Suite 7 Davenport, IA 52802	0	900.00
1112 	8. The UPS Store 10400 Overland Road Boise, ID 83709	P	31.80
13 12	9. Autosort 7286 West Airway Court Boise, ID 83709	P	\$4.27 \$
18 12	10. The UPS Store 10400 Overland Road Boise, ID 83709	L	105.25 \$
1 to 17 to 1	A	Total This Page:	\$ 3,205.28

Purpose Codes

Name of Candidate or Committee: Steven Harris

B Broadcast Advertising (Radio, TV & Internet)

C Contributions to Candidates & PAC's

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

0

P

Postage

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

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

			s & Gifts	S	Surveys & Polls			
			penses	Ţ	Tickets (Events)			
			efreshments	U	Utilities	-Ct 0 D		
			Operational Expenses	W Y	Wages, Salaries, Bene Petition Circulators	ents & Bonu	ses	
			e, Brochures, Printing nent Services	Z	Preparation & Product	ion of Adva	dicina	
	Date Sper		Full Name, Mailing A		•	1011 01 VAA6	Purpose Code	Cash or Check
\vdash	Date Sper			doress and Zip C	ode or Recipiem		Purpose Code	Cash of Check
4		12	1. The UPS Store 10400 Overland Road Boise, ID 83709				L	526.25 \$
4		12	 Autosort 7286 West Airway Court Boise, ID 83709 				Р	744.60
4	J ²⁴ /	12	3. CCS 1849 E Commercial Meridian, ID 83642				G	69.17
4	27	12	^{4.} Home Depot 1100 S Progress Meridian, ID 83642	11-17-1	MAN	·	G	150.35
	-11. A		5.		general section of		. 141	-
								\$,
			6.	**				4
 	<u></u>			AT IT				\$
			7.					
								\$
			8.	100	.1.			
				War .			450	\$
			9.					
				107	217	4 00,		\$
			10.					
	·							\$
						Total T	his Page:	\$ 1,490.37

SCHEDULE D - LOANS

Name of Candidate or Committee: Steven Harris

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 [f 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.} Steven Harris 851 E Martinique Drive Meridian, ID 83642		Date: 2 /9 /12 Amount: \$ 5,000.00		Amount:	5,000.00
^{2,} Steven Harris 851 E Martinique Drive Meridian, ID 83642		Date: 4 /18 /12 Amount: \$ 3,000.00		Date: // Amount:	3,000.00
3.		Date://		Date: // Amount: \$	
4.		Date: / / / Amount: \$		Date: // Amount: \$	
5.		Date: /		Date: //. Amount: \$	
6.		Date: // Amount: \$		Date: Amount: \$	
7.		Date: //		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	Received Total:	\$ 8,000,00]		
Detailed Sur	mmary, page 2 line 4))	* 0.00		
		Interest Total:	Repayments Total:		1
	(Transfer the	combined total of all loa	Repayments Total: an repayments to the , page 2 line 9 & 16)	\$0.00	
		Delance Carriery	, pago z mia z sa ity	Ending Balance Total:	\$ 8,000.00