



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

C-2  
 Rev. 10/07

10 MAY 18 AM 11:26

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Joe Stegner</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>7 STATE</b>
Mailing Address <b>216 Prospect Blvd.</b>	City and Zip <b>Lewiston, ID 83501</b>	Home Phone <b>(208)743-3032</b>	Work Phone <b>(208)743-3032</b>
Name of Political Treasurer <b>Eric K. Peterson</b>			
Mailing Address <b>904 7th Avenue</b>	City and Zip <b>Lewiston, ID 83501</b>	Home Phone <b>(208)746-9050</b>	Work Phone <b>(208)743-6538</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 1 / 1 / 10 through 5 / 9 / 10

- 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  No

**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 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	\$ 7,086.56
Line 2: Enter Beginning Cash Balance**	\$ 7,086.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,600.00	\$ 4,600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,685.56	\$ 11,685.56
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,391.67	\$ 7,391.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,294.89	\$ 4,294.89
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Eric K. Peterson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Joe Stegner**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,600.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,391.67
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,391.67

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: **Joe Stegner**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ash Groove Cement Company 11011 Cody Street Overland Park, KS 66210	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
01 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Clearwater Paper P.O. Box 977 Lewiston, Idaho 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
01 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Banker's Association P.O. Box 638 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. UHFG Insurance PAC P.O. Box 7777 Meridian, ID 83680	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 750.00 \$ 750.00 Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Soft Drink PAC 5465 Irving Street Boise, ID 83706	\$ 600.00 \$ 600.00 Calendar Year-To-Date
04 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Forest Group- Lacleed P.O. Box 220 Lacleed, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,600.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Joe Stegner

### Purpose Codes

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 05 / 10	1. Legislative Services Fund Statehouse Boise, ID 83720	G	\$ 150.00
01 / 05 / 10	2. Little for Lt. Governor 903 East Main Boise, ID 83701	D	\$ 500.00
01 / 08 / 10	3. Senate Republican Caucus PAC 124 East Main Street Rexburg, ID 83440	C	\$ 500.00
01 / 25 / 10	4. Idaho State Capital Statehouse Boise, ID 83720	O	\$ 339.20
01 / 30 / 10	5. Idaho Statesman P.O. Box 40 Boise, ID 83706	G	\$ 55.12
02 / 01 / 10	6. UI-4H P.O Box 443015 Moscow, ID 83844	D	\$ 25.00
02 / 22 / 10	7. Idaho Senate Fund Statehouse Boise, ID 83720	D	\$ 75.00
03 / 05 / 10	8. Ada County Republican Women's Club Boise, Idaho	T	\$ 60.00
03 / 10 / 10	9. Idaho Secretary of State 700 West Jefferson Boise, ID 83720	G	\$ 30.00
03 / 20 / 10	10. Nez Perce County Republican Central Committee P.O. Box 493 Lewiston, Idaho 83501	D	\$ 250.00
<b>Total This Page:</b>			<b>\$ 1,984.32</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: **Joe Stegner**

### Purpose Codes

<b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) <b>B</b> Broadcast Advertising (Radio, TV & Internet) <b>C</b> Contributions to Candidates & PAC's <b>D</b> Donations & Gifts <b>E</b> Event Expenses <b>F</b> Food & Refreshments <b>G</b> General Operational Expenses <b>L</b> Literature, Brochures, Printing <b>M</b> Management Services	<b>N</b> Newspaper & Other Periodical Advertising <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) <b>P</b> Postage <b>S</b> Surveys & Polls <b>T</b> Tickets (Events) <b>U</b> Utilities <b>W</b> Wages, Salaries, Benefits & Bonuses <b>Y</b> Petition Circulators <b>Z</b> Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 23 / 10	1 Robert Huff's Designs P.O. Box 280595 Memphis, TN 38168	O	\$ 200.00
04 / 11 / 10	2 Committee To Elect Joyce Broadsword 590 Heath Lake Road Sagle, ID 83860	C	\$ 500.00
04 / 11 / 10	3 Committee To Elect John McGee 2607 Aspens Falls Avenue Cadwell, ID 83605	C	\$ 500.00
04 / 11 / 10	4 Committee To Elect Mike Jorgemson 2953 Point Hayden Drive Hayden Lake, ID 83835	C	\$ 500.00
04 / 11 / 10	5 Committee To Elect Tim Corder 357 SE Corder Drive Mountain Home, ID 83647	C	\$ 500.00
04 / 11 / 10	6 Committee To Elect Jim Hammond 4757 West Foothill Drive Couer d'Alene, ID 83814	C	\$ 500.00
04 / 11 / 10	7 Committee To Elect Charles Coiner 528 Ballingrude Drive Twin Falls, ID 83301	C	\$ 500.00
04 / 11 / 10	8 Committee To Elect Shawn Keough P.O. Box 101 Sand Point, ID 83864	C	\$ 500.00
04 / 24 / 10	9 Committee to Elect Russ Fulcher P.O. Box 1166 Meridian, ID 83680	C	\$ 500.00
04 / 24 / 10	10 Committee To Elect Lee Heinrich P.O. Box 1092 Cascade, ID 83611	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 4,700.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Joe Stegner**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 01 / 10	1. VISA-Northwest Airlines Bank of America Clarkston, WA 99403	A	\$ 707.35
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 707.35</b>

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