



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

06 DEC -4 AM 7:52

Section I

Name of Candidate or Political Committee and Chairperson Steve Elgar		Office Sought (if candidate) house	District (if any) STATE OF IDAHO	
Mailing Address 73 Village Ln	<input type="checkbox"/> Check if address change.	City and Zip Sandpoint 83864	Home Phone 208-265-0570	Work Phone 208-610-4333
Name of Political Treasurer Britt Raubenheimer				
Mailing Address 73 Village Ln	<input type="checkbox"/> Check if address change.	City and Zip Sandpoint 83864	Home Phone 208-265-0570	Work Phone 208-255-8879

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 23 / 06 through 11 / 17 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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 Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6,469.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,726.64	\$ 56,624.32
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,196.15	\$ 56,624.32
Line 5: Total Expenditures (Enter amount from page 2)	\$ 8,196.15	\$ 56,624.32
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Bea Yursa
Secretary of State
PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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

Britt Raubenheimer
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Steve Elgar	Report Covering the Period From <u>10 / 23 / 08</u> to <u>11 / 17 / 08</u>
-----------------------------------------------	-------------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>62.50</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 62.50
Itemized Contributions (total all Schedule A sheets)	\$ 1,664.14
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,726.64
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 8,196.15
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 8,196.15
<u>0</u> Number of Schedule C-2B pages Attached	
Incurrd Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Steve Elgar

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 23 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Aaron Donohoe 1614 21st ave Seattle WA 98122	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
10 / 23 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mike Burkett PO BOX 1702 Boise, ID 83701	\$ 450.00	\$	\$
		\$ 450.00 <small>Calendar Year To Date</small>	\$	\$
10 / 25 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jeannc Buell PO Box 245 Worley, ID 83876	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
11 / 01 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gary Payton 1189 Janisch Drive Sandpoint, ID 83864	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
11 / 03 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Merry Brown-Hayes 470889 Highway 95 S. Sagle, ID 83860	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
11 / 06 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho State AFL-CIO 412 E. 41st. St., Suite 5 Boise, ID 83714	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
11 / 16 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dave Mcier 388 Ullr Dr. Sandpoint, ID 83864	\$ 100.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
11 / 16 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. John Sater PO Box 601 Bonners Ferry, ID 83805	\$ 50.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$	\$
11 / 16 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Steve Elgar 73 Village Lane Sandpoint, ID 83864	\$	\$	\$ 64.14
		\$	\$	\$ 64.14 <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,600.00	\$ 0.00	\$ 64.14
Total This Page (add columns A, B & C)				\$ 1,664.14

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Steve Elgar			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 23 / 06	1. MC Marketing 423 Kuhlman Drive Billings, MT 59105	\$ 1,360.00	\$ _____
Purpose of Above Expenditure: advertising			
10 / 25 / 06	2. Comcast Spotlight 818 W. Riverside, Suite 120 Spokane, WA 99201	\$ 507.40	\$ _____
Purpose of Above Expenditure: advertising			
10 / 27 / 06	3. The River Journal PO Box 151 Clark Fork, ID 83811	\$ 142.56	\$ _____
Purpose of Above Expenditure: advertising			
10 / 31 / 06	4. Solkirk Press 1714 Industrial Drive Sandpoint, ID 83864	\$ 175.00	\$ _____
Purpose of Above Expenditure: printing and mail processing			
10 / 31 / 06	5. US Post Office 204 N 4th Ave Sandpoint, ID 83864	\$ 356.85	\$ _____
Purpose of Above Expenditure: postage			
11 / 02 / 06	6. Bonners Ferry Herald PO Box 539 Bonners Ferry, ID 83805	\$ 400.00	\$ _____
Purpose of Above Expenditure: advertising			
Subtotals of Columns A & B		\$ 2,941.81	\$ 0.00
Total This Page (add columns A & B)			\$ 2,941.81

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Steve Elgar

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 03 / 06	^{1.} Diamond Press 902 N. Dyer Rd. Spokane Valley, WA 99212	\$ 450.00	\$ _____
Purpose of Above Expenditure: printing			
11 / 03 / 06	^{2.} BDot Graphics 6628 Portsmouth Lane Raleigh, NC 27615	\$ 1,080.00	\$ _____
Purpose of Above Expenditure: graphic design			
11 / 03 / 06	^{3.} US Post Office 204 N 4th Ave Sandpoint, ID 83864	\$ 312.00	\$ _____
Purpose of Above Expenditure: stamps			
11 / 06 / 06	^{4.} Staples 3210 Highway 95 North Sandpoint, ID 83864	\$ 64.26	\$ _____
Purpose of Above Expenditure: photocopies			
11 / 07 / 06	^{5.} WALMART Kootenai Cutoff Pondoray, ID 83852	\$ 669.96	\$ _____
Purpose of Above Expenditure: phones			
11 / 07 / 06	^{6.} Safeway 702 N. 5TH Ave Sandpoint, ID 83864	\$ 300.00	\$ _____
Purpose of Above Expenditure: food for volunteers			
Subtotals of Columns A & B		\$ 2,876.22	\$ 0.00
Total This Page (add columns A & B)			\$ 2,876.22

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Steve Elgar

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 08 / 06	1. Selkirk Press 1714 Industrial Drive Sandpoint, ID 83864	\$ 57.24	\$
Purpose of Above Expenditure: printing and mail processing			
11 / 08 / 06	2. GSI Voter Contact 1570 Prospect Ave. Hormosa Beach, CA 90254	\$ 613.97	\$
Purpose of Above Expenditure: phone calls			
11 / 08 / 06	3. Steve Elgar 73 Village Ln Sandpoint, ID 83864	\$ 471.70	\$
Purpose of Above Expenditure: mileage (miles at \$0.445/mi)			
11 / 08 / 06	4. Uline 2200 S. Lakeside Drive Waukegan, IL 60085	\$ 125.21	\$
Purpose of Above Expenditure: door hangars			
11 / 08 / 06	5. Michael Kluever 817 Hickory St Sandpoint, ID 83864	\$ 360.00	\$
Purpose of Above Expenditure: literature distribution			
11 / 11 / 06	6. Williams Consulting 411 North Ella Sandpoint, ID 83864	\$ 750.00	\$
Purpose of Above Expenditure: consulting services			
Subtotals of Columns A & B		\$ 2,378.12	\$ 0.00
Total This Page (add columns A & B)			\$ 2,378.12