

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

C-2 Rev. 5/11

Section !			14 JUN 19	PM 1:00
Name of Candidate or Political Committee and Chairperson			Office Sought (if candidate)	
Committee to Elect Stevan Thompson	n			ADD STATES
Malling Address	City and Zip		District In	Work Phone
1908 Jennie Lee Dr Name of Political Treasurer	Idaho Falls 834	04l	208-520-1863	208-524-6000
Patricia A. Davia	City and Zip		Homs Phone	Work Phone
1908 Jennie Lee Dr.	Idaho Falls 83	۱۸۸ ا	208-520-1863	
Change of address for: Candidate or Polltical Committee			□	208-524-6000
Section II This filing is an:   Original   Amendment  This report is for the period from 5 /13 /14 three	TYPE OF REPORT		_	
,	Day Post-Primary Report		☐ October 1	10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	D Day Post-General Report	t	Annual R	eport
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No				
Section III STATEMENT OF Directions: If you had no contributions or expenditures during Be sure to carry forward the approximation of the process of the contributions of the process of the contributions of the contribution	NO CONTRIBUTIONS OF ing this reporting period, cl opriate "Calendar Year to D	heck the	box next to the stater	ment below and sign this report. tion IV.
I hereby certify that I have received no cor	ntributions and have made	no expe	nditures during this re	eporting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this reports figures to the Column II figures of your previous report (exce	s Column I	-	OLUMN I his Perlod	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$X	XXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$_1	,835.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	2)	\$ <u>9</u>	101.74	\$ 25,830.74
Line 4: Sublotal (Add lines 1, 2 and 3)		\$ <u>10</u>	,936.78	\$ 25,830.74
Line 5: Total Expenditures (Enter amount from line 11, page	2)	\$_10	,640.69	\$ 25,534.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	9 4)	\$	296.09	\$296.09
Line 7: Outstanding Debt to Date (Enter amount from line 18	3; page 2)	\$ <u>17</u>	,974.72	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campalgn Financial D Note: The closing cash balance for the current reporting peri	Disclosure Report filed. If the			
Section V				
PO Box 83720	La A. Dav1s Name of Political Treasurer complete and correct Camp	oaign Fin		t the information in this ort as required by law.
		Signatu	re of Political Treasur	er

### **DETAILED SUMMARY**

Name of Candidate or Committee: Committee to Elect Stevan Thompson

			Tota	This Period
](	Contributions			
1	Unitemized Contributions (\$50 and less) # of Co	ntributors +	\$	70.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	650.00
3	In-Kind Contributions (Total of all Contribution amounts from Sc	hedule C sheets) +	\$	86.02
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$8	295.72
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 9	,101.74

	Expanditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 3.95
7	Itemized Expenditures (Total of all Schedule B sheets)	4	\$ 10,550,72
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	Ť	\$ 86.02
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ -0-
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ -0-
$\widecheck{\mathfrak{A}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$10,640,69

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 9,679.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 8,295.72
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	÷	\$ -0-
(15)	Subtotal	=	\$17,974.72
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ -0-
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)	=	\$17,974,72

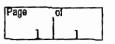
	Pledged Contributions		 	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ -0-	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	4	\$ -0-	
21)	Total Pledged Contributions this period	=	\$ -0-	

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

Page of 1

Name of Candidate or Committee: Committee to elect Stevan Thompson Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check 100.00 5 / 15 / 14 Brandon & Kay Blackburn □ Primary 11259 Augusta Dr □ General Idaho Falls ID 83404 Calendar Year-To-Date \$\_\_\_100.00\_ 5 / 16 / 14 Tim & Marlaine Devine ☐ Primary 727 White Pine Ln. Idaho Falls ID 83404 ☐ General Calendar Year-To-Dale 100.00 <u>5 / 16 / 14</u> Clen & Emma Atchley ☑ Primary 4054 E 1300 N ☐ General Ashton ID 83420 Calendar Year-To-Dale 250.00 5 / 16 /14 Rick & Betty Miles ☑ Primary 446 N 4108 E ☐ General Rigby ID 83442 Calendar Year-To-Dale 5 / 30 /14 Gary Fawcett Appraisals Inc. 100.00 ☑ Primary PO Box 2064 □ General Idaho Falls ID 83403 Calendar Year-To-Dale 6. □ Primary □ General Calendar Year-To-Dale 7. ☐ Primary □ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Dale 10. □ Primary □ General Calendar Year-To-Date \$ Total This Page:

# SCHEDULE B ITEMIZED EXPENDITURES



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

1	lame	f Candida	ate or Committee:	Committee	to E1	ect	Stevan Thompson		,
_	Purpos	Codes							
	A	All Travel	Expenses (Airfare, Fue	el, Lodging & Mil	eage)	N	Newspaper & Other Periodical Ad	vertislng	
	В	Broadcas	t Advertising (Radio, T	√ & Internet)	-	0	Other Advertising (Yard Signs, But	flons, etc.)	
	C	Contributi	ions to Candidates & P.	AC's		Р	Postage	•	
	D	Donations	s & Glils			S	Surveys & Polis		
	E	Event Exp	penses			T	Tickets (Events)		
	F	Food & R	elreshments			U	Utilities		
	G	General C	Operational Expenses			W	Wages, Salaries, Benefits & Bonu	se <b>s</b>	
	L	Lilerature	, Brochures, Printing	J		Υ	Petition Circulators		
	M	Managen	ent Services			Z	Preparation & Production of Adver-	rtising	
Γ	Date	Spent	Fu	l Name, Malling A	ddress and	Zip C	ode of Recipient	Purpose Code	Cash or Check
H			4						

Date Spent	Date Spent Full Name, Malling Address and Zip Code of Recipient Purpose C					
Danapelli	I un raine, maining Address and Zip Code of Nacipiant	Purpose Code	Cash or Check			
<b>5-1</b> 6-14	1.   Alphagraphics		F 000 00			
3- Ju-14	1730 Woodruff Park	0	5,000.00			
1 1	Idaho Falls ID 83401		\$			
	2		<b>Y</b>			
5-11-14	Z.   Alphagraphics	L	2 000 00			
J- 21 14	1730 Woodruff Park	L -	2,000.00			
<i>I</i>	Idaho Falls ID 83401		\$			
5-17-14	3. Lamar Companies					
_	PO Box 16647	0	255.00			
/	Boise ID 83715		\$			
	4.					
6-12-14	Artcore Visual Studio		0 001 00			
0-12-14	Witcole Aladai atudio	M	2,391.83			
			\$			
	5.	i				
6-17-14	Alphagraphics	0	903.89			
1 1	1730 Woodruff Park		\$			
	6 Idaho Falls ID 83401					
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			\$			
		m 1 h				
	Total 1	This Page:	\$10,550.72			

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page		ol	
	1	1	

IVALIIO	or Candidate o	Committee to Elect Stevan Thompson		
Purpos	se Codes			
A	All Travel Exp	enses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodic	al Advertising	
В		vertising (Radio, TV & Internet) O Other Advertising (Yard Sign	s, Buttons, etc.)	
Ç		to Candidates & PAC's P Postage		
D E	Donations & G Event Expense	o ourrejour une		·
F	Food & Refres			
Ġ		ational Expenses W Wages, Salaries, Benefits &	Rontisas	
L	Literature, Bro	chures, Printing Y Petition Circulators	Bonaboo	
М	Management :	Services Z Preparation & Production of A	Advertising	
1.		Contributor Name, Mailing Address and Zip Code		
	5/28 / 14	Baker & Harris		\$_86.02
_	☑ Primary	266 W Bridge St		
	☐ General	Blackfoot ID 83221		SCelendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		same as above		
			\$86.02	FF
2.		Contributor Name, Mailing Address and Zip Code		
_				\$
	□ Primary			•
	☐ General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
3.		Contributer Name Malling Address and Tin Oads	2	
3.	, ,	Contributor Name, Mailing Address and Zip Code		\$
				Ψ
	☐ Primary			\$
	☐ General			Calendar Year-To-Date
ĺ		Expenditure Name, Mailing Address and Zíp Code		Purpose Code
		·		
			e	
4.		Contributor Name, Mailing Address and Zip Code	<u> </u>	
	1 1			\$
-	☐ Primary			*
	☐ General			\$
		Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date
		- Francis Fran		Purpose Code
			\$	
		Expenditure Total:	•	1
		(Transfer the combined total of all Expenditures on Schedule C pages	\$	
		to the Detailed Summary, page 2 line 8)	Contributes T-1 1	
		(Transfer the combined total of all Contributors	Contributor Total:	13
		lo lhe Delailed Su	mmary, page 2 line 3)	86.02

#### SCHEDULE D - LOANS

Narra cof Candidate or Committee: Committee to Elect Stevan Thompson

Each ender to your campaign should be listed separately. Each lime a loan is received or you loan money to the campaign, it must be listed as a separately. 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 br a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 17-6610A, Idaho Code, even if it is repaid in full.

Any Ioans) 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 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.

Ne TR, Mailing Address and Zip Code of Lander Code Office Code of Lander Code of Lander Code Office Code Office	dialic	•		• • •	·	
St = van Thompson	Code of Lender	of loan at the end of the last	received during this reporting period	during this	during this reporting period	outstanding at the end of this
2-st evan Thompson 75-36 Rams Horn Circle 1-de ho Falls ID 83406  3.	7536 Rams Horn Circle	9,679.00	_5_/16_/14_ Amount: \$_5,000_00_	<b>-</b> 0-	Amount:	
3.	7536 Rams Horn Circle		6+12-14 Amount:	-0	Amount:	17,974.72
Amount: \$ Date:  Date:  Date:  Date:  Date:  Date:  Date:  Amount:  \$ Date:  Amount:   3.				Amount:		
5.  Amount: \$	4.				Amount:	
Amount:    Amount:   Amount:   S   Date:   Date:   Amount:   S   Date:   Amount:   S   Date:	5.				Amount:	
Previous Received Interest Repayments Ending Balance  Previous Total \$ 9,679.00  Received Total: \$ 8,295.72  Detailed Summary, page 2 line 4)  (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$ 17,974.72	6.				Amount:	
Previous Total \$ 9,679.00  Received Total:  (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)  Interest Total:  Repayments Total:  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$17,974.72	7.				Amount:	
Previous Total \$ 9,679.00  Received Total:  (Transfer the combined total of all received foans to the Detailed Summary, page 2 line 4)  Interest Total: \$ -0-  Repayments Total: \$ -0-  Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$17,974.72		Previous	Received	interest	Repayments	Ending Balance
Interest Total: \$ -0-  Repayments Total: \$ -0-  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$17,974.72	•	Received Total:				, ,
(Transfer the combined total of all loan repayments to the \$\frac{0}{2}\$  Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$\frac{17}{974.72}\$	Detailed Sun	nmary, page 2 line 4)	L	\$ -0-		
		(Transfer lhe		n repayments to the	<u></u> -0 <b>-</b>	
		V.A				\$17,974.72

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)