



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

C-2
Rev. 12/14

16 OCT 11 AM 7:41

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson Steven Harris		Office Sought (if candidate) Representative	
Mailing Address 851 Martinique Dr		City and Zip Meridian 83642	Home Phone (208) 681-8638
Name of Political Treasurer Kent Roberts		Work Phone (208) 376-6500	
Mailing Address 1693 Spring Valley Lane #200		City and Zip Meridian 83642	Home Phone (208) 884-3244
		Work Phone (208) 888-2727	

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 _____ through _____

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	\$ 22,239.77
Line 2: Enter Beginning Cash Balance**	\$ 22,015.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,250.00	\$ 2,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,265.04	\$ 24,489.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 75.00	\$ 299.73
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24,190.04	\$ 24,190.04
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 28,000.00	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Kent Roberts, 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: Steven Harris

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$75.00
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$75.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$28,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$28,000.00
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)	= \$28,000.00

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

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

Name of Candidate or Committee: Steven Harris		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Scott Widdison 2594 S Abaco Way Meridian, ID 83642	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 08 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Agra-PAC PO Box 4848 Pocatello, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 08 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Altra Client Services Inc 100 Congress Ave, Suite 850 Austin, TX 78701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. House Republican Victory Fund PO Box 2695 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Scott Bedke PO Box 89 Oakley, ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Building Contractors Ass'n of SW Idaho 6206 N Discovery Way, Suite A Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$2,250.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Steven Harris

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 20 / 16	1. Rep Lynn M Luker 514 El Blanco Dr Boise, ID 83709	C	25.00 \$ _____
09 / 20 / 16	2. Rep Thyra K Stevenson 3413 Bluebird Cir Lewiston, ID 83501	C	25.00 \$ _____
09 / 20 / 16	3. Rep Mike Kingsley 601 23rd Ave Lewiston, ID 83501	C	25.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 75.00

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