



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Steven Craig Lords</b>		Office Sought (if candidate) <b>City Council Seat #4</b>	District (if any)
Mailing Address <b>585 Beulahs Lane</b>	City and Zip <b>Idaho Falls, 83401</b>	Home Phone <b>(208) 522-4361</b>	Work Phone
Name of Political Treasurer <b>Hal Peterson</b>			
Mailing Address <b>3433 Cobblestone Ln.</b>	City and Zip <b>Idaho Falls, 83404</b>	Home Phone <b>(208) 589-1091</b>	Work Phone <b>(208) 528-3031</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 10/01/2017 through 10/22/2017 / \_\_\_\_\_.

- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 October 10 Pre-General Report

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 1,796.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,750.08	\$ 4,095.08
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,546.48	\$ 4,095.08
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9.90	\$ 558.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,536.58	\$ 3,536.58
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,267.33	

\*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**

**City Clerk Contact Info**

**Kathy Hampton/City Clerk  
City of Idaho Falls  
308 Constitution Way  
Idaho Falls, ID 83402  
Work: (208)612-8414  
Fax: (208)612-8560  
ifclerk@idahofallsidaho.gov**

I, Hal Peterson, hereby certify that the information in this  
Name of Political Treasurer  
 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 Craig Lords

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 350.08
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,400.00
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)	= \$ 1,750.08

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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)	= \$ 0.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,231.71
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)	+ \$ 3,035.62
⑮	Subtotal	= \$ 4,267.33
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)	= \$ 4,267.33

Pledged Contributions		
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

Name of Candidate or Committee: Steven Craig Lords

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 06 / 17	1. Dave Radford 4595 E. Bailey Ln. Idaho Falls, ID 83406	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 06 / 17	2. Jeff Belloff & Son's LLC 1735 N. Bramble Ln. Idaho Falls, ID 83402	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 17 / 17	3. Arnold Hillam 331 E. 25th St. Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 17	4. Clay & Lori Murdoch 5484 Wild Dunes Ln. Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 18 / 17	5. Mark & Jessica Fisher 26680 Busman Murrieta, CA 92563	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 18 / 17	6. Kenneth Anderson 3624 Grove Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,400.00</b>

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 Craig Lords**

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 22 17 / /	1. Pay Pal money xfer costs	g	9.90 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 9.90</b>

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

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Steven Craig Lords**

Name of Creditor from Schedule E: **VISA**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 20 / 17	1. FACEBOOK 1 Hacker Way Menlo Park, CA 94205	B	\$ 31.01
10 / 21 / 17	2. ALPHA GRAPHICS 1680 BENTLEY WAY IDAHO FALLS, ID 83401	O	\$ 1,771.75
10 / 17 / 17	3. GR PRINT 1938 TYLER AVE. IDAHO FALLS, ID 83401	L	\$ 517.29
10 / 17 / 17	4. RIVERBEND COMMUNICATIONS 400 W. SUNNYSIDE AVE. IDAHO FALLS, ID 83402	B	\$ 560.00
10 / 16 / 17	5. HOME DEPOT 2075 S. HOLMES AVE. IDAHO FALLS, ID 83404	O	\$ 35.57
10 / 02 / 17	6. SNAKE RIVER PRINTING 1824 JENNIE LEE DR. IDAHO FALLS, ID 83404	O	\$ 120.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 3,035.62

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Steven Craig Lords**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. WalMart 500 S. Utah Ave. Idaho Falls, ID 83402	10.57	Date: _____ Amount: \$ 0.00	Date: _____ Amount: \$ 0.00	10.57
2. Go Daddy Internet Arizona 85260	46.14	Date: _____ Amount: \$ 0.00	Date: _____ Amount: \$ 0.00	46.14
3. Alpha Graphics 1680 Bently Way Idaho Falls, ID 83401	500.00	Date: <u>10 / 21 / 17</u> Amount: \$ 1,771.75	Date: _____ Amount: \$ 0.00	2,271.75
4. Post Register PO Box 1800 Idaho Falls, ID 83403	675.00	Date: _____ Amount: \$ 0.00	Date: _____ Amount: \$ 0.00	675.00
5. Face Book 1 Hacker Way Menlo Park, CA 94205	0.00	Date: <u>10 / 20 / 17</u> Amount: \$ 31.01	Date: _____ Amount: \$ 0.00	31.01
6. GR Print 1938 Tyler Ave. South El Monte, CA 91733	0.00	Date: <u>10 / 20 / 17</u> Amount: \$ 517.29	Date: _____ Amount: \$ 0.00	517.29
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 1,231.71

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 2,320.05

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

Ending Balance Total: \$ 3,551.76

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Steven Craig Lords** page 2

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Balance from page 1	1,231.71	Date: _____ Amount: \$ <u>2,320.05</u>	Date: _____ Amount: \$ <u>0.00</u>	3,551.76
2. Riverbend Communications 400 W. Sunnyside Ave. Idaho Falls, ID 83402	0.00	Date: <u>10 / 17 / 17</u> Amount: \$ <u>560.00</u>	Date: _____ Amount: \$ <u>0.00</u>	560.00
3. Home Depot 2075 S. Holmes Ave. Idaho Falls, ID 83404	0.00	Date: <u>10 / 16 / 17</u> Amount: \$ <u>35.57</u>	Date: _____ Amount: \$ <u>0.00</u>	35.57
4. Snake River Printing 1824 Jennie Lee Dr. Idaho Falls, ID 83404	0.00	Date: <u>10 / 02 / 17</u> Amount: \$ <u>120.00</u>	Date: _____ Amount: \$ <u>0.00</u>	120.00
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 1,231.71

Incurred Total:

\$ 3,035.62

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 0.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 4,267.33