



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

00 OCT 19 PM 3:18

Section I

Name of Candidate or Political Committee and Chairperson T. ALLEN HOOVER		Office Sought (if candidate) STATE SENATE	District (if any) 17
Mailing Address PO BOX 6232	City and Zip BOISE 07	Home Phone 376 9595	Work Phone 631-3003
Name of Political Treasurer JIM HIEMSTRA			
Mailing Address 7808 SWIFT LN	City and Zip BOISE 04	Home Phone 3775430	Work Phone 3779983

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 6 / 7 / 08 through 9 / 30 / 08.

- 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 1,000 ⁰⁰	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,774 ¹¹	\$ 1,774 ¹¹
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,774 ¹¹	\$ 1,774 ¹¹
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,272 ⁰⁰	\$ 1,272 ⁰⁰
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,502 ¹¹	\$ 502 ¹¹
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 224 ⁹²	

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

I, Jim Hiemstra, 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: T. ALLEN HOOVER

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,774 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)	= \$ 1,774 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 990 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)	+ \$ 282 ⁰⁰
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,272 ⁰⁰

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	+ \$ 224.92
⑮	Subtotal	= \$
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)	= \$ 224.92

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

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

Name of Candidate or Committee: T. ALLEN HOOPER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>8/6/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CLAYTON CRAMER FOR SENATE CAMPAIGN 36 SUNBURST Rd HORSESHOE Bend IDAHO 83629	\$ <u>22396</u> \$ <u>22396</u> Calendar Year-To-Date
<u>9/5/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. COMMITTEE TO ELECT DAN LOUGHRAN PO Box 6170 Boise IDAHO 83707	\$ <u>250⁰⁰</u> \$ <u>250⁰⁰</u> Calendar Year-To-Date
<u>9/10/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CLAYTON CRAMER FOR SENATE CAMPAIGN 36 SUNBURST Rd. HORSESHOE Bend, IDAHO 83629	\$ <u>50¹⁵</u> \$ <u>274¹¹</u> Calendar Year-To-Date
<u>9/18/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. SENATE REPUBLICAN PAC 110 BENT Hill 124 EAST MAIN ST. TUXBURY ID 83440	\$ <u>1,000⁰⁰</u> \$ <u>1,000⁰⁰</u> Calendar Year-To-Date
<u>9/19/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. ROBERT L. GODDERS 370 MOUNTAIN VIEW AVE SODA SPRINGS IDAHO 83276	\$ <u>250⁰⁰</u> \$ <u>250⁰⁰</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ <u>1774¹¹</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: T. ALLEN HOOVER

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7/6/08	1. LES BOIS PRINTING 5017 MARRIS HILL BOISE, IDAHO 83702	L	\$ 990 ⁰⁰
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 990 ⁰⁰

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

SCHEDULE E CREDIT CARDS and DEBT

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. <u>COUNTRYWIDE</u> <u>PO BOX 94014</u> <u>PALATINE, IL, 60094</u>	<u>Ø</u>	Date: <u>9/29/08</u> Amount: <u>\$ 506.92</u>	Date: <u>9/9/08</u> Amount: <u>\$ 282.00</u>	<u>224.92</u>
2.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
3.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
4.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
5.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	
6.		Date: ___/___/___ Amount: _____ \$ _____	Date: ___/___/___ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ <u>Ø</u>			

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 506.92

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 282.00

Ending Balance Total: \$ 224.92

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

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

- | | |
|---|---|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7,11,08	1. LES BOIS PRINTING 5017 MORRIS Hill BOISE ID 83702	L	\$ 282 ⁰⁰
9,25,08	2. OFFICE MAX 8551 W. FRANKLIN Rd BOISE ID 83709	L	\$ 1143
9,26,08	3. BOISE MAIN POST OFFICE 83707	P	\$ 192 ⁵⁴
9,29,08	4. BOISE MAIN POST OFFICE 83707	P	\$ 21 ⁰⁰
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
Total This Page:			\$ 506 ⁹⁷

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