# CAMPAIGN FINANCIAL DISCLOSURE REPORT SLIMMARY PAGE

C-2 Rev. 10/07

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Section I	SCANNED	38105 <u>Ji 3</u>	IATE
Name of Candidate or Political Committee and Chairperson Jim Hammond		one som in applicate) A	District (if any) 5
Mailing Address 4556 W. Foothills Dr.	Coeur d'Alene 83814	773-5748	Work Phone
Name of Political Treasurer Jerry B. Baltzell			
Mailing Address	City and Zip	Home Phone	Work Phone
2505 N. Stagecoach Dr.	Post Falls 83854	773-8982	262-2000
Change of address for: Candidate or Political Comm	nittee Political Treasurer  TYPE OF REPORT		
Section II This filing is an:  Original Amendm This report is for the period from 10 / 18 / 10 #			
The copertion of the period from	30 Day Post-Primary Report	October 10 Pr	re-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual Repor	t
Semi-Annual Report (Statewide Candidates Only ls this a Termination Report: Yes X	y) lo		
Directions: If you had no contributions or expenditures d	OF NO CONTRIBUTIONS OR EXPI uring this reporting period, check the propriate "Calendar Year to Date" fig	e box next to the statement	
I hereby certify that I have received no c	contributions and have made no exp	enditures during this report	ing period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this reportigures to the Column II figures of your previous report (ex		COLUMN ! This Perlod	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX s	22,710.97
Line 2: Enter Beginning Cash Balance**	Т	32,217.62	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	\$ 2)	2,726.00	36,460.00
Line 4: Subtotal (Add lines 1, 2 and 3)	•	4,943.62	59,170.97
Line 5: Total Expenditures (Enter amount from line 11, pag		<del>2,238.36</del> \$	26,485.71 26541.71
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	aniana 3	\$2 <del>,705.26</del>	32,705.26 32,629.2
Line 7: Outstanding Debt to Date (Enter amount from line			
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	Disclosure Report filed, If this is yo	our first report, this amount the beginning cash on han	is 0. d.
Section V			
	Jerry B. Battzell  Name of Political Treasurer  complete and correct Campaign Fire	, hereby certify that the nancial Disclosure Report a	
Phone: (208) 334-2852 Fax: (208) 334-2282	Serps:	2/sullen	
	Page 1	ure of Political Treasurer	

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Committee to Elect Jim Hammond

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 2,650.00
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$ 76.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 2,726.00

Expenditures			
Unitemized Expenditures (less than \$25)	# of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$ 2,238.36
In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$ 76.00
Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$_2,238.36
			2314.36

	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)	+	\$
15)	Subtotal	=	\$ 0.00
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)	=	\$ 0.00

	Pledged Contributions			1
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	=	\$ 0.00	

## **SCHEDULE A** ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Committee to Elect Jim Hammond			
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Çaşh or Check	
10 /24 / 10	1. Walgreens	\$ 500.00	
Primary General	104 Wilmot Rd., MS # 1444 Deerfield, IL 60015	\$ 500.00 Calender Year-To-Date	
10 / 24 / 10	<sup>2</sup> · CCA	\$ 250.00	
Primary General	10 Burton Hills Blvd Nashville, TN 37215	\$ 250.00 Calendar Year-To-Date	
10 /24 /10	3. Advantage Professional Management	\$ 250.00	
Primary General	442 SW Umatilla Ave., Ste 200 Redmond, OR 97756	\$ 250.00 Calendar Year-To-Date	
10 / 24 / 10	4. K12 Management, Inc., South Point II	\$ 200.00	
Primary General	2300 Corporate Park Dr. Hemdon, VA 20171	\$ 200.00 Celendar Year-To-Date	
10 / 24 / 10	5. ALTRIA Client Services, Inc.	\$ 250.00	
Primary General	6601 W. Broad St. Richmond, VA 23230	\$ 250.00 Calendar Year-To-Date	
10 / 24 / 10	6. Coeur d'Alene Tribe	\$ 500.00	
Primary General	P.O. Box 408 Plummer, ID 83851-0408	\$ 1,500.00 Calendar Year-To-Date	
10 / 24 / 10	7. Idaho Association of Realtors	\$ 250.00	
Primary General	301 S. Capital Blvd. Boise, ID 83702	\$ 1,000.00 Calandar Year-To-Date	
40 / 24 / 45	8. Simplot Shared Services AP	ş 250.00	
10 / 24 / 10 Primary General	P.O. Box 70003 Boise, ID 83707-0103	\$ 250.00 Calendar Year-To-Date	
11 /1 /10	9. Idaho Optometric Physicians PAC	\$ <b>100.00</b>	
Primary General	P.O. Box 8 Hayden, ID 83835	\$ 100.00 Calendar Year-To-Date	
11 / 1 / 10	<sup>10.</sup> Pfizer, inc.	\$ 100.00	
Primary Seneral	235 E. 42nd St. New York, NY 10017-5755	\$ 100.00 Calendar Year-To-Dete	
15	Total This Page:	\$ 2,650.00	

#### **SCHEDULE** B ITEMIZED EXPENDITURES

Page 1 1

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

Name of Candidate or Committee	: Committee to Elect Jim Hammond
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#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's C
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing

- N Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) O
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 21 / 10	<ol> <li>Jim Hammond - reimburse contribution to Mitch Toryanski campalgn 4558 W. Foothills Dr. Coeur d'Alene, ID 83814</li> </ol>	С	\$_250.00
10 / 27 / 10	2. Commercial Printing 504 Lakeside Coeur d'Alene, ID 83814	L	\$_63.92
10 / 31 / 10	3. Ross Point Mini Storage P.O. Box 550 Post Falls, ID 83877-0550	G	\$_152.00
10 <sub>/</sub> 31 <sub>/</sub> 10	4. Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	0	\$ 633.33
<u>10 / 31 / 10</u>	5. Jim Hammond - reimburse for postage 4556 W. Foothills Dr. Coeur d'Alene, ID 83814	Р	\$_43.75
11 <u>/ 3 </u> / 10	Jim Hammond - reimburse for Coeur d'Alene Press advertisement     4556 W. Foothills Dr.     Coeur d'Alene, ID 83814	N	\$_1,095.36
	7. 8.		\$
	9.		\$
	10.		\$
			\$
	Total 1	This Page:	\$ 2,238.36

### SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of	
1	1	
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Name of Candidate or Committee: Campaign to Elect Jim Hammond				
Purpose Codes  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 L Literature, Brochures, Printing M Management Services  1. Contributor Name, Mailing Address an	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			
Primary  General  Ross Point Mini Storage, LLC P.O. Box 550 Post Falls, ID 83877  Expenditure Name, Mailing Address at Rose Point Mini 5-lov P.O. Box 550	7-0550 and Zip Code Vage, LL C	\$ 76.00 \$ 76.00 Calandar Year-To-Date Purpose Code		
2. Contributor Name, Mailing Address an  Primary General  Expenditure Name, Mailing Address an	nd Zip Code	\$		
Contributor Name, Mailing Address and Primary General Expenditure Name, Mailing Address and Expenditure Name, Mailing Name,	nd Zip Code	\$		
Contributor Name, Mailing Address an  Primary General  Expenditure Name, Mailing Address an		\$		
	Expenditure Total:  cpenditures on Schedule C pages Detailed Summary, page 2 line 8)  Contributor Total:  combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3	\$ 76.00		