

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

C-2 Rev. 5/11

13 JAN 29 PM 4:40

Section I			
Name of Candidate or Political Committee and Cha	irperson	Office Sought (if	
Jeffrey D. Thompson Mailing Address	City and Zip	Legislature Home Phone	ATE OF IDAH 130
1739 Peggy's Lane	Idaho Falis 834		681-4310
Name of Political Treasurer	104.10 1 4.10	0211001	33.10.0
Chanin Thompson			
Mailing Address	City and Zip	Home Phone	Work Phone
1739 Peggy's Lane	Idaho Falls 834	02 524-7367	569-4012
•		cal Treasurer	
Section II This filing is an:	TYPE OF REPO		
This report is for the period from 11	17 / 12 through 12 / 31	<u>/ 12</u>	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary F	Report 🔲 O	ctober 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General F	Report 🖃 Ar	nnual Report
☐ Semi-Annual Report (Statewide Is this a Termination Report: ☐ Yes			
Section III Directions: If you had no contributions o Be sure to carry	STATEMENT OF NO CONTRIBUTION or expenditures during this reporting perior forward the appropriate "Calendar Yea	iod, check the box next to th	
☐ I hereby certify that I ha	ve received no contributions and have r	made no expenditures during	g this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure figures to the Column II figures of your pre		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cal	endar Year*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$ <u>4,271.10</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$_0.00	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>4,217.10</u>	\$
Line 5: Total Expenditures (Enter amount	rom line 11, page 2)	\$ <u>1,370.54</u>	\$
Line 6: Enter Ending Cash Balance (Subtr	act line 5 from line 4)	\$ 2,846.56	\$ <u>2,846.56</u>
Line 7: Outstanding Debt to Date (Enter a	mount from line 18, page 2)	\$_0.00	
*This same figure should be entered on lin **This is the figure on line 6 of the last Car Note: The closing cash balance for the cur	mpaign Financial Disclosure Report filed	d. If this is your first report, th	nis amount is 0. ash on hand.
Section V			
Return This Report To:	11 .11		
Ben Ysursa	I, Chanin Thom Name of Political Treasured	103017 hereby cert	tify that the information in this
Secretary of State PO Box 83720	Name of Political Treasure	, noissy will	my area are anominated in ano
Boise ID 83720-0080	report is a true, complete and correct C		
Phone: (208) 334-2852		Thompson	
Fax: (208) 334-2282	Markon	INOMPOOR	
		Signature of Political Ti	reasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jeffrey D. Thompson

	Total This Period
Contributions	·
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$0.00

Ē	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,370.54
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
<u></u>	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
1	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	+	\$0.00
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)	+	\$ 0.00
15	Subtotal	=	\$0.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
1	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)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00	
_	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00	Ì
21)	Total Pledged Contributions this period	= \$0.00	7

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
	- 1	
	- 1	

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

Name of Candidate or Committee:

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

- 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 1. Brad Christensen 3600 S Founders Point Dr Ammon, ID 83406 2. Idaho Falls Roteny Club	Purpose Code M	Cash or Check
12 21 12 3600 S Founders Point Dr Ammon, ID 83406		400.00 \$
2	_	
2. Idaho Falls Rotary Club P.O. Box 50335 Idaho Falls, Idaho 83405	E	207.00 \$
3. Sams Club 1063 New Circle Rd. N.E Lexington, KY 40505	D	149.64 \$
4. Off 5th 400 Premium Outlet Drive Monroe, OH 45050	D	67.11 \$
5. Welmart 11 26 12 12 1201 S. 25th East Ammon, ID 83406	G	63.3 <i>5</i>
6. Staples 11 27 12 6. Staples 1999 25th E Ammon, ID 83406	G	69.93 [}]
7. Office Max 1425 Northgate Mile 11 _28 _12 tdaho Falls, ID 83401	G	43.75 \$
8. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	G	31.20 \$
9. Walkers 645 N Skyline Idaho Falls, ID 83402	Р	40.00 \$
10. Candlewood Suites 700 N. Cole Rd Boise, ID 83704	A	62.15 \$
	Total This Page:	\$ 1,134.13

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
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	1	- 1
	1	- 1

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

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Name	of Candidate or Committee: Jeffrey D. Thompson			
Purpos	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	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			
12 10 12	1. Walmart 500 S Utah Ave Idaho Falis, ID 83402	G	31.61 \$			
12 ,13 ,12	2. Walmart 500 S Utah Ave Idaho Falls, ID 83402	G	\$			
12 13 12	3. Walkers 645 N Skyline Idaho Falls, ID 83402	P	40.00 \$			
12 14 12	4. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	41.38 \$			
12 24 12	5. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	\$6.34 \$			
12 24 12	6. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	46.00 [†]			
	7.		\$			
	8.		\$			
	9.		\$			
	10.		\$			
		Total This Page:	\$236.41			