#### C-2 Rev. 04/04



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section 1

SCANNED

Name of Candidate or Political Con Tom Loertscher	nmittee and Chairperson			Office Sought (if car Representa	6 7 1.	District (if any)
Mailing Address 1357 Bone Road	☐ Check if address change.	City and Zip Iona, ID 83427		Home Phone 208-522-30	72 SL	Work Phone same
Name of Political Treasurer Thomas F. Loertscher						STATE IS SOUTH
Mailing Address 1357 Bone Road	☐ Check if address change.	City and Zip Iona, ID 83427	*********	Home Phone 208-522-30	72	Work Phone same
Section II						<u></u>
TYPE OF REPORT  Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.  This report is for the period from 5 / 8 / 06 through 6 / 2 / 06  7 Day Pre-Primary Report 30 Day Post-Primary Report Cotober 10 Pre-General Report						
7 Day Pre-General	Report 3	0 Day Post-General Re	port	☐ Annu	al Repo	ort
Semi-Annual Repo	ort (Statewide Candidates	Only)				
Is this Report ar Section III		O CONTRIBUTION		rmination Report?		Yes / No
Directions: If you had no counter the appropriate dates and sign Section IV.	gn this report. Be sure to on that I have received no con	carry forward the appro	priate de no	"Calendar Year to expenditures during	Date" f	igures in Column II,
Section IV						
To reach your Calendar Yea figures to the Column II figures				COLUMN I This Period	Cal	COLUMN II endar Year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*		\$_	XXXXXX	\$_	786.00
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$_	5,214.50	\$	XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$_	5,700.00	\$	10,350.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$_	10,914.50	\$	11,136.00
Line 5: Total Expenditures (	Enter amount from page 2	2)	\$_	10,783.68	\$	11,005.18
Line 6: Cash Balance at Clo	ose of Period (Subtract line	e 5 from line 4)**	\$_	130.82	\$	130.82
Line 7: Outstanding Debt to	Date		\$	3,100.00		
*This same figure should be entered on line 1 of all reports filed this calendar year.  **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.  Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.						
	Section V	CER	TIFIC	CATION		
Return This Report To:  Ren Vsursa  I Thomas F. Loertscher hereby certify that the inform				is that the information		
Ben Ysursa Secretary of State	I				-	
PO Box 83720	· ·	^	corre	ect Campaign Finan	cial Dis	sciosure Keport as
Boise ID 83720-0080 phone: (208) 334-2852	required by 1	aw.		XP 4	_ ()	
fax: (208) 334-2282  Signature of Political Treasurer						
		Page I	,			

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee			Report Covering the Period
Tom Loertscher			From 5 / 8 / 06 to 6 / 2 / 06
	UNITEMIZED CO	NTRIBUTIO	ONS
	Contributions of Fifty Dollars	(\$50.00) or Less T	This Period
	Total	Total	
	Total Number 1	Total Amount \$ 50	.00
	UNITEMIZED E	VDENDITII	DEC
Evnon	ditures of Less Than Twenty-		
Expen	ditures of Less Than Twenty-	Five Dollars (525	.oo) This Feriod
	Total	Total	00
	Number	Amount \$U.	00

		Total This Period
2 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	50.00
Itemized Contributions (total all Schedule A sheets)	\$	5,650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	5,700.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	10,783.68
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	10,783.68
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	800.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	2,300.00
Subtotal	= \$	3,100.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	3,100.00
Number of Schedule C-2A pages Attached		VIII
Pledged Contributions		
Amount Pledged this Period	\$	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	2

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

Name of Candidate or Committee
Tom Loertscher

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5 / 17 / 06	ICULAC PO Box 5158	\$200.00	\$	\$
✓ Primary  General	Boise, ID 83705-0158	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 /17 / 06	Wright Oil & Tire 2251 N Holmes	\$200.00	\$	\$
✓ Primary  ☐ General	Idaho Falls 83401	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 /17 /06	Nez Perce Tribe PAC PO Box 698	s <u>100.00</u>	\$	\$
✓ Primary  ☐ General	Lapwai, ID 83540	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 17 / 06	4. Jerry Mitchell 3751 Marlene Street	\$500.00	\$	\$
✓ Primary  ☐ General	Idaho Falls, ID 83406	\$S00.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 10 / 06	5. Potato PAC PO Box 949	\$ 200.00	\$	\$
✓ Primary  ☐ General	Blackfoot, ID 83221	\$ 200.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 12 / 06	Idaho Medical PAC PO Box 2668	\$ 300.00	\$	\$
Primary General	Boise, ID 83701	\$ 300.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 16 / 06	7. Holst Truck and Auto PO Box 126	\$ 400.00	\$	\$
☐ Primary ☐ General	Ucon, ID 83454	\$ 400.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 12 / 06	8. Deer Creek Land & Cattle 531 S 52nd E	\$ 200.00	\$	\$
☑ Primary ☐ General	Idaho Falis, ID 83401	\$ 200.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 / 15 / 06	Taylor View Dental (Scott Davis DDS)	\$500.00	\$	\$
☐ Primary Idaho Falls, ID 83404	\$ 500.00  Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date	
	Subtotals of Columns A, B & C	\$ 2,600.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$ 2,600.00

#### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

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

Name of Candidate or Committee	
Tom Loertscher	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5 /23 / 06	Comore Development 3920 E Sunnyside	\$200.00	\$	\$
Primary General	Idaho Falls, ID 83406	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5 /23 / 06	David E Kerrick 2005 S 10th	\$100.00	\$	\$
✓ Primary ☐ General	Caldwell, ID 83605	\$ 100.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 /26 /06	Idaho Truck PAC Boise, ID 83705	\$250.00	\$	\$
Primary General	Boise, ID 63703	\$ 250.00  Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5 /26 /06	<ul><li>Joshua D Smith Foundation</li><li>756 Oxford</li></ul>	\$ 200.00	s	\$
✓ Primary  General	Idaho Falls, ID 83401	\$ 200.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 /20 /06	Tom Loertscher	\$	s	\$ 2,300.00
Primary General	1357 Bone Rd Iona, ID 83427	\$Calendar Year To Date	\$Calendar Year To Date	\$ 2,300.00 Calendar Year to Date
//	6.	\$	s	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.	S	S Calcinum Tear to Date	Catendar rear to pate
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	8.	\$	\$	\$
Primary General		\$	\$	\$
	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary General		\$ \$	\$ \$	\$
General	Subtotals of Columns A, B & C	Calendar Year To Date  750.00	Calendar Year To Date  \$ 0.00	Calendar Year to Date \$ 2,300.00
	Total This Page (add columns A, B & C)	Ψ	Ψ	\$ 3,050.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of **3** 

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

Name of Candidate or Committee
Tom Loertscher

L		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 , 9 , 06	Probing America 1547 Parkwood Cir Idaho Falls, ID 83401	\$280.00	\$
Purpose of Abov	e Expenditure: Radio Ads		100
5 , 9 , 06	2. KACH Radio 1133 E Glendale Rd Preston, ID 83263	\$420.00	s
Purpose of Abo	ve Expenditure: Radio Ads		
5 , 10 , 06	3. KVSI Radio Box 340 Montpelier, ID 83254	s440.00	\$
Purpose of Abo	ve Expenditure: Radio Ads		
5 / 12 / 06	4. KCHQ Radio PO Box 54 Driggs, ID 83422	\$330.00	s
Purpose of Abo	ve Expenditure: Radio Ads		1
5 , 22 , 06	The News Examiner PO Box 278 Montpelier, ID 83254	\$171.00	\$
Purpose of Abo	ve Expenditure: Newspaper Ad		
5 , 22 , 06	The Preston Citizen PO Box 472 Preston, ID 83263	\$1,743.50	\$
Purpose of Abo	ve Expenditure: Printing, Inserts, newspaper ads		
	Subtotals of Columns A & B	\$3,384.50	s0.00
	Total This Page (add columns A & B)		\$3,384.50

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee Tom Loertscher

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Eagle Press		
5 / 22 / 06	655 First St	s 1,207.50	\$
//	Idaho Falls, ID 83401	\$	3
Purpose of Abo	ve Expenditure: Printing		
	United Mail Direct		
5 , 22 , 06	565 First St	\$ 4,420.88	\$
	Idaho Falls, ID 83401	5	3
Purpose of Abo	ve Expenditure: Mailing		1
	3. Shirttail Graphics		
5 , 23 , 06	2470 S Ammon Rd	85.00	
	Idaho Falls, ID 83406	\$	\$
Purpose of Abo	ve Expenditure: Grahic design		170
	4. Bill Money		
5 / 24 / 06	4911 N Flagler Dr Ste#1	750.00	
	West Palm Beach, FL 33407	\$	\$
Purpose of Abo	ve Expenditure: Phoning		1
	5. Caribou County Sun		
5 , 24 , 06	169 S 1st W	\$ 475.80	\$
	Soda Springs, ID 83276	5	3
Purpose of Abo	ove Expenditure: inserts, newspaper ad		
	Teton Valley News		
5 / 19 / 06		\$ 400.00	\$
	Driggs, ID 83422		
Purpose of Abo	ive Expenditure: newspaper ad		
	Subtotals of Columns A & B	\$ 7,339.18	\$ 0.00
	Total This Page (add columns A & B)		\$ 7,339.18
	,		

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

	-	·	
Name of Candidate or Committee			
Tom Loertscher			

		Column A	Column B			
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)			
5 / 19 / 06	KBRV Radio Soda Spring, ID 83276	\$60.00	\$			
Purpose of Above Expenditure: Radio Ads						
//	2.	\$	\$			
Purpose of Abo	ve Expenditure:					
/ /	3.	\$	\$			
Purpose of Abo	ve Expenditure:					
//	4.	\$	s			
Purpose of Above Expenditure:						
//	5.	\$	\$			
Purpose of Above Expenditure:						
/	6.	\$	\$			
Purpose of Above Expenditure:						
	Subtotals of Columns A & B	\$60.00	\$ 0.00			
	Total This Page (add columns A & B)		s60.00			

#### **SCHEDULE C-2B**

EXPENDITURES INCURRED (Det	ots and Obligations)	& PAYME	NT MADE ON DEBT
Name of Candidate or Committee Tom Loertscher			vering the Period / 8 / 06 to 6 / 2 / 06
<b>Directions:</b> Complete this schedule if you incurred an obligation ebt. Do not include these entries on Schedule B.	on during this reporting peri	od to purchase an	item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This P	eriod: Total Number_		Total Amount \$
Expenditures Incurred (Debts and Obligations) or Paymen	nt Made on Debt of \$25.00	or More This Pe	riod:
Full Name, Mailing Addr or Credito			Purpose of Expenditure
Tom Loertscher 1357 Bone Rd, Iona, ID 83427			Loan
Outstanding Balance beginning this period \$			
Amount Incurred this period\$			5/19/2006
Payment this period\$  Outstanding Balance\$		Date of Paym	ent
2.	0,100.00		
Outstanding Balance beginning this period \$		D. ( )	
Amount Incurred this period\$  Payment this period\$		Date Incurred Date of Payment	
Outstanding Balance\$		Date of Payment	
Outstanding Balance beginning this period \$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$		Date Incurred Date of Paym	d nent
Outstanding Balance beginning this period \$			
Amount Incurred this period\$		Date Incurre	d
Payment this period\$		Date of Payn	nent
Outstanding Balance\$			
Outstanding Balance beginning this period \$		Data In aur	A
Amount Incurred this period\$ Payment this period\$		Date Incurred Date of Payment	
Outstanding Balance\$		Date of Fayir	iiviit
Totals of this Page			
Line 2: Amount Incurred This Period (Carry forward	-	ed Expenditures	
Line 3: Payment This Period (Carry forward to Page 2 Expenditures and Incur			\$0.00