C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

06 OCT 31 AM 9: 04

~					
•	cc	f1	a	n	
_	~	.,	v	••	

Section I					SHI	BELOWY OF STAT
Name of Candidate or Political Co Tom Loertscher	minittee and Chairperson			Office Sought (if ca Representa	ndidate) ative	STATE ON IDAHO
Mailing Address 1357 Bone Rd	Check if address change.	City and Zip Iona, ID 83427		Home Phone 208-522-30	72	Work Phone 208-522-3072
Name of Political Treasurer Thomas F. Loertscher						
Mailing Address 1357 Bone Rd	Check if address change.	City and Zip Iona, ID 83427		Home Phone 208-522-30	72	Work Phone 208-522-3072
		10110, 10 00-121		200 022 00		200-022-0072
☐ 7 Day Pre-Primary ☐ 7 Day Pre-General ☐ Semi-Annual Report as Section III Directions: If you had no couthe appropriate dates and sign Section IV.	orting periods and due date is for the period from	tes. 10 / 1 / 06 10 Day Post-Primary Re 10 Day Post-General Re 10 Day Post-Primary Re 10 Day Post-General Re 10	throport port s a Te OR perior	ough 10 / Cotol Annumentation Report? EXPENDITURES d, check the box ne "Calendar Year to	22 / Der 10 I al Republication in the second	O6 Pre-General Report Ort Yes No e statement below, fill in igures in Column II,
	hat I have received no con from/	_/through	ne no	//		porting period
Section IV To reach your Calendar Yea figures to the Column II figures				COLUMN I This Period	Calc	COLUMN II endar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$_	XXXXXX	\$_	786.00
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$_	3,016.32	\$ _	XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$	1,420.00	\$_	15,305.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$_	4,436.32	\$_	16,091.00
Line 5: Total Expenditures (Enter amount from page 2	2)	\$_	2,575.80	\$	14,230.48
Line 6: Cash Balance at Close of Period (Subtract line 5 f		5 from line 4)**	\$_	1,860.52	\$	1,860.52
Line 7: Outstanding Debt to	Date		\$_	600.00		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begins	ning of the reporting pe	riod a	nd the close of the	reporti: ning ca	ng period. ish on hand.
Datum This Danas The	Section V	CER	rific	CATION		
Return This Report To: Ben Ysursa	1	Thomas F. Loertso		. hereb	y certif	y that the information
Secretary of State	in this report	is a true, complete and	согге	ct Campaign Finan	cial Dis	closure Report as
PO Box 83720 Boise ID 83720-0080	required by law.					
phone: (208) 334-2852		Long		+ Voi V		
fax: (208) 334-2282	Clarker (P. W. 17					

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Tom Loertscher	Report Covering the Period From 10 / 1 / 06 to 10 / 22 / 06
	ZED CONTRIBUTIONS ty Dollars (\$50.00) or Less This Period
Total 1	Total Amount \$ 20.00
i de la companya de	IZED EXPENDITURES n Twenty-Five Dollars (S25.00) This Period
Total Number 6	Total Amount \$ 75.80

		Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	20.00
Itemized Contributions (total all Schedule A sheets)	\$	1,400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,420.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	75.8D
Itemized Expenditures (total all Schedule B sheets)	S	-
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	2,500.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	2,575.80
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	3,100.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	3,100.00
Payment this Period (Total all C-2Bs - Payment this Period)	– S	2,500.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	600.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

Name of Candidate or Committee

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Tom Loertscher

Tom Loertscher Column B Column C Column A Date/ Full Name, Mailing Address and Zip Code Cash or In-Kind Loans Receipt For (non-monetary) of Contributor/Lender Check Idaho Health Care Association PAC 10 /3 /06 200.00 802 W Bannock Ste 304 ☐ Primary 200.00 Boise, ID 83702 General Calendar Year To Date Cirlendar Year to Dole Colendar Year To Date Wells Fargo Idaho PAC 10 / 10 / 06 100.00 877 W Main St Primary 100.00 Boise, ID 83702 General Calendar Year to Date Calendar Year To Date Calendar Year To Date Darryl & Laura Moffett 10 ,11 ,06 100.00 7262 Bowman Ln Primary 100.00 Ammon, ID 83406 General Calendar Year To Date Calendar Year To Date Calendar Year to Date David R Anderson MD 10 / 11 / 06 100.00 530 S Holmes Primary Idaho Falls, ID 83401 100.00 General Colendar Year to Dute Calendar Year To Date Calendar Year To Date Idaho Society of Opthomology IO PAC 10 / 11 / 06 300.00 1615 12th Ave W Ste A Primary Nampa, ID 83686-6184 300.00 ☑ General Calendar Year To Date Calendar Year To Date Avista Corp 10 / 16 / 06 200.00 802 W Bannock Ste 306 ☐ Primary 200.00 Boise, ID 83702 Colendar Year To Date @ General Colondar Your To Date Calendar Vonr to Date Sawtooth Surgery Center 10 / 18 / 06 240.00 115 Falls Ave W Primary 240.00 Twin Falls, ID 83301 General Calendar Year to Date Calendar Year To Date Calendar Year To Date Boise Endosopy Center LLC 10 / 18 / 06 160.00 S 425 W Bannock St ☐ Primary 160.00 Boise, ID 83702 ☑ General Calendar Year To Date \$ Primary General General Colendar Veur To Date Culendar Year To Date 1,400.00 0.00 0.00 Subtotals of Columns A, B & C \$ Total This Page (add columns A, B & C) 1,400.00

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Tom Loertscher			overing the Period 0 / 1 / 06 to 10 / 22 / 06
Directions: Complete this schedule if you incurred an obligation duri debt. Do not include these entries on Schedule B.	ing this reporting period	to purchase a	n item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number		Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Mad	le on Debt of \$25.00 or	More This Pe	eriod:
Full Name, Mailing Address and or Creditor	d Zip Code		Purpose of Expenditure
Tom Loertscher 1357 Bone Road, tona, ID 83427			Loan Repayment
Outstanding Balance beginning this period., \$			
Amount Incurred this period\$		Date Incurred	
Payment this period\$		Date of Paym	ent 10/20/2006
Outstanding Balance\$	600.00		
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	I	Date Incurred	i
š.	72.3		
Outstanding Balance beginning this period \$ Amount Incurred this period	I	Date Incurred	i ent
Outstanding Balance beginning this period. \$ Amount Incurred this period		Date Incurred	dent
Outstanding Balance beginning this period \$ Amount Incurred this period	I	Date Incurred Date of Paym	l
Line 2: Amount Incurred This Period (Carry forward to Pag	re 2. Under Incurred F	Expenditures') S
Line 3: Payment This Period (Carry forward to Page 2, unde Expenditures and Incurred Exp	r		\$ 2,500.00