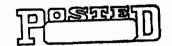
C-2





CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Rev. 10/07 09 APR 24 AM 7:57

		じこしょん	the state of the state of the state of
Section I		1.1.5.4	TE OF IDAHOUN
Name of Condidate or Political Committee and Chairperson Jeffrey D. Thompson		State Legisla	ature 33
Mailing Address	City and Zip	Home Phone	Work Phone
1739 Peggy's Lane	Idaho Falls, ID 83402	524-7367	681-4310
Chanin Thopson			
Mailing Address	City and Zip	Home Phone	Work Phone
1739 Peggy's Lane	Idaho Falls, ID 83402	5 24- 7367	569-4012
Change of address for: Candidate or Political Comm	—	· 🗌	
Soction II This filing is an;	TYPE OF REPORT		
This report is for the period from 11 /15 /08 to	hrough 12 /31 /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 Rep	port
Semi-Annual Report (Statewide Candidates Only	y)		
	lo		
Section III STATEMENT C	OF NO CONTRIBUTIONS OR EXP	ENDITURES	
Directions: If you had no contributions or expenditures di	uring this reporting period, check th	e box next to the stateme	
Be sure to carry forward the app	propriate "Calendar Year to Date" (ig	gures in Column II, Sectio	on IV.
I hereby certify that I have received no o	ontributions and have made no exp	enditures during this rope	orting period.
Section IV	SUMMARY		-
T			
To reach your Colondar Year to Date figure: Add this report figures to the Column II figures of your previous report (except the column II)		COLUMN 1 This Period	COLUMN (I Calendar Year to Date
	cept on line 6).	This Period	Calendar Year
figures to the Column II figures of your previous report (exc	cept on line 6).	This Period	Calendar Year to Date
figures to the Column II figures of your previous report (exc Line 1; Cash on Hand January 1, This Calendar Year*	\$ \$	XXXXXX S 1.05 S 3,750.00	Calendar Year to Date XXXXXXX 31,335.12
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	\$ \$ \$ \$ \$	XXXXXX	Calendar Year to Date XXXXXX 31,335.12 31,335.12
figures to the Column II figures of your previous report (exc Line 1; Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page	\$ \$	XXXXXX	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27,584.07
figures to the Column II figures of your previous report (exc Line 1; Cash on Hand January 1, This Calendar Year* Line 2; Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ e 2) \$	XXXXXX	Calendar Year to Date XXXXXX 31,335.12 31,335.12
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	\$ \$	XXXXXX	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27,584.07
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Sour first report, this amount	Calendar Year to Date 3. XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Data (Enter amount from line 1 *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Sour first report, this amount	Calendar Year to Date 3. XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Data (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Sour first report, this amount	Calendar Year to Date 3. XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Data (Enter amount from line 1 *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa	sept on line 6). \$	XXXXXX	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from lin Line 7: Outstanding Debt to Data (Enter amount from line 1 "This same figure should be entered on line 1 of all reports "This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa Secretary of State	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Sour first report, this amount	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 6: Enter Ending Debt to Data (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting positions of the current reporting positions are secretary of State PO Box \$3720	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Dur first report, this amount the beginning cash on his	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27.584.07 3,751.05 ant is 0. and.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 1: Outstanding Debt to Data (Enter amount from line 1: "This same figure should be entered on line 1 of all reports "This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting positions of the Carrent repor	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Dur first report, this amount the beginning cash on his	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27.584.07 3,751.05 ant is 0. and.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Data (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting positions. Return This Report To: Ben Ysursa Secretary of State PO Box \$3720 Boise ID 83720-0080 report is a true, or	sept on line 6). \$	This Period XXXXXX 1.05 3,750.00 3,751.05 2,400.00 1,351.05 00 Dur first report, this amount the beginning cash on his	Calendar Year to Date XXXXXX 31,335.12 31,335.12 27,584.07 3,751.05 at is 0. and. The information in this is as required by law.

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Jeffrey D. Thompson

① ② ③ ④ ⑤	Contributions Unitemized Contributions (\$50 and less) Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts Loans (Total of all New Loan amounts from Schedule II Total Contributions (Transfer this figure to page 1, Section IV,	s from Schedule C sheets) O sheets)	+ + + +	Total This Period \$ 0.00 \$ 3,750.00 \$ 0.00 \$ 0.00 \$ 3,750.00
678991	Expenditures Uniternized Expenditures (\$25 and less) Iternized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts Loan Repayments (Total of all Loan Repayment amou Credit Card and Debt Repayments (Total of all Repayments Total Expenditures (Transfer this figure to page 1, Section IV,	from Schedule C sheets) Its from Schedule D sheets) Its from Schedule E sheets)	+ + + +	\$ 0.00 \$ 0.00 \$ 0.00 \$ 2400.00 \$ 0.00 \$ 2,400.00
12 13 14 15 16 17 18	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sc Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sch Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from Sch Total Outstanding Balance at close of this period (Transfer the	od chedule E sheets) od redule D sheets) riod edule E sheets)	+ + + = =	\$ 2,400.00 \$ 0.00 \$ 0.00 \$ 2,400.00 \$ 2400.00 \$ 0.00 \$ 0.00
(19) (20) (21)	Pledged Contributions Uniternized Pledged Contributions (\$50 and less) Iternized Pledged Contributions this Period (Total of all Total Pledged Contributions this period	# of Pledges Schedule F sheets)	+ + =	\$ 0.00 \$ 0.00 \$ 0.00

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

Риде	
1	

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Jeffrey D. Thompsn **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 1,000.00 Bonneville County Republicans 08 / 09 / 08 901 Pier View Drive \$ 2,000.00 Primary Idaho Falls, ID 83402 ✓ General Calendar Year-To-Date \$ 1,000.00 2. Committe to Elect Judy Boyle 12 /2 /08 PO Box 565 \$ 1,000.00 Primary Plymouth, ID 83655 Calendar Yeor-To-Date \$ 750.00 3. Idaho Power 12 /16 /08 **PO Box 10** 750.00 Primary Boise, ID 83707 ✓ General Calendar Year-To-Date Committee to Re-Elect Max Black 500.00 12 / 30 / 08 3653 N. Manchester 500.00 Primary Boise, ID 83704 ✓ General Colendar Year-To-Date _{\$} 500.00 5. Dennis Lake for State Representative 12 /30 /08 830 W Taber Road 1,000.00 Primary Blackfoot, ID 83221 General Calendar Year-To-Date 6. Primary General Calendar Year-10-Date 7. Primary General Calendar Year- Io-Date 8. Primary Calendar Year-To-Date General 9. Primary General Calondar Year-To-Date 10. Primary General Calendar Year-To-Dato 3750.00 Total This Page:

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

SCHEDULE D LOANS

Each Lendor to your compaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outslanding Balance column is the Previous Balance plus now loans and accrued interest less any repayments.

Name, Mailing Addross and Zip Code of Lender (Candidate, Individual or Businoss)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
Jeff Thompson 1739 Peggy's Lane Idaho Falls, ID 83402		Date: Amount: \$ 0.00	0.00	Date: 12/31/08 Amount: \$ 2.400.00	(2,400.00)
2.		Date: Amount: \$		Date: Amount; \$	0.00
3.		Date: Amount; \$		Date; Amount; \$	0.00
4.		Date; Amount:		Date: Amount:	0.00
5.		Date: Amount:		Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Fransfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00	\$ 0.00		
	(Transfer the con		Repayments Total: repayments to the page 2 line 9 & 16)	\$2,400.00	
IOTE: Transfer the combined total				Ending Balance Total:	