



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JUN 26 AM 10:08

Section I

Name of Candidate or Political Committee and Chairperson: Tom Loertscher
Office Sought (if candidate): Representative
District (if any): 31B
Mailing Address: 1357 Bone Rd
City and Zip: Iona, ID 83427
Home Phone: 208-522-3072
Work Phone: 208-522-3072
Name of Political Treasurer: Thomas F Loertscher
Mailing Address: 1357 Bone Rd
City and Zip: Iona, ID 83427
Home Phone: 208-522-3072
Work Phone: 208-522-3072

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [X] Original [] Amendment

TYPE OF REPORT

This report is for the period from 5 / 12 / 00 through 6 / 6 / 08

- [] 7 Day Pre-Primary Report
[X] 30 Day Post-Primary Report
[] October 10 Pre-General Report
[] 7 Day Pre-General Report
[] 30 Day Post-General Report
[] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Thomas F Loertscher, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Thomas F Loertscher, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Tom Loertscher**

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+	\$ 20.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 2,310.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 2,330.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>6</u>	+	\$ 95.86
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 8,531.67
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 8,627.53

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

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: **Tom Loertscher**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 17 / 08	1. Jerry Mitchell 3751 Marlene St Idaho Falls, ID 83406	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 08	2. Two Jinn, Inc 1959 Palomar Oaks Way Ste 200 Carlsbad, CA 92011	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 20 / 08	3. Avista Corp PO Box 3727 Spokane, WA 99220-3727	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 20 / 08	4. M Allyn Dingel Jr 950 W Bannock ST Ste 520 Boise, ID 83702	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 08	5. ICULAC PO Box 5158 Boise, ID 83705-0158	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 08	6. Potato Political Action Committee PO Box 949 Blackfoot, ID 83221	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 23 / 08	7. Property Casualty Insurers Association of America 2600 S River Road Des Plaines, IL 60018-3286	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 08	8. Halli Stone 305 Eastview Dr Idaho Falls, ID 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 23 / 08	9. K12 2300 Corporate Park Drive Herdon, VA 20171	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 28 / 08	10. Dennis Banford 6720 Fort Dent Way Ste 220 Seattle, WA 98188	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,310.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Tom Loertscher**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
5 / 22 / 08	1. The News Examiner PO Box 278, Montpelier, ID 83254	N	\$ 549.20
5 / 20 / 08	2. Teton Valley News 75 N Main St, Driggs, ID 83422	N	\$ 455.50
5 / 23 / 08	3. Caribou County Sun PO Box 815, Soda Springs, ID 83276	N	\$ 495.00
5 / 28 / 08	4. The Preston Citizen PO Box 472, Preston, ID 83263	N,L	\$ 2,412.40
5 / 13 / 08	5. Probing America 1190 E Lincoln Rd, Idaho Falls, ID 83401	B	\$ 280.00
5 / 14 / 08	6. KVSI PO Box 340, Montpelier, ID 83254	B	\$ 230.00
5 / 14 / 08	7. KBRV Soda Springs, ID 83276	B	\$ 117.50
5 / 14 / 08	8. KACH 1133 E Glendale Rd, Preston, ID 83263	B	\$ 200.00
5 / 19 / 08	9. Q102 FM PO Box 54, Driggs, ID 83422	B	\$ 288.00
5 / 21 / 08	10. Shirttail Graphics 2470 S Ammon Rd, Ammon, ID 83406	Z	\$ 200.00
Total This Page:			\$ 5,227.60

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Tom Loertscher**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
5 / 23 / 08	1. Q102 FM PO Box 54, Driggs, ID 83422	B	\$ 64.00
5 / 23 / 08	2. KVSI PO Box 340, Montpelier, ID 83254	B	\$ 40.00
5 / 27 / 08	3. Donald Schanz 302 11th St, Idaho Falls, ID 83404	G	\$ 150.00
5 / 27 / 08	4. Monte Farnes 1359 Bone Rd, Iona, ID 83427	G	\$ 325.00
5 / 27 / 08	5. Bucks 1520 E Sunnyside, Idaho Falls, ID 83404	A	\$ 184.63
5 / 27 / 08	6. KJ Travel Center Idaho Falls, ID 83401	A	\$ 64.65
6 / 01 / 08	7. Swan Valley 66 Swan Valley, ID	A	\$ 75.00
6 / 5 / 08	8. Bucks 1520 E Sunnyside, Idaho Falls, ID 83404	A	\$ 185.20
5 / 23 / 08	9. Diversified Products 7971 49th Ave, Red Deer, Ab Canada T4 2V5	G	\$ 385.30
5 / 20 / 08	10. United Mail Direct 565 1st St, Idaho Falls, ID 83401	P	\$ 1,680.00
Total This Page:			\$ 3,153.78

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Tom Loertscher**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 19 / 08	1. Chevron Soda Springs, ID 83276	A	\$ 100.29
5 / 26 / 08	2. Probing America 1190 E Lincoln Rd, Idaho Falls, ID 83401	Z	\$ 50.00
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 150.29

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.