

## CAMPAIGN FINANCIAL DISCLOSURE REPORT 26 AM 9: 39 SUMMARY PAGE

C-2 Rev. 10/07

STATE OF IDAHO (Please Print or Type)

| 9000011   |                               |                                       |  |                         |
|---|-------------------------------|---------------------------------------|--|-------------------------|
| Name of Candidate or Political Committee and Chairperson<br>Thomas K. Holm  |                               | Office                                | Sought (If candidate)                          | District (if any)       |
| Mailing Address   | City and Zip                  | Hame                                  | Phone  | Work Phone              |
| 3007 Newman Drive   | Idaho Falls 834               |                                       | 08) 525-8087                                   | (208) 243-8078          |
| Name of Political Treasurer   |                               |                                       |  |                         |
| Ferrol Barron Mailing Address   | City and Zip                  | Hom                                   | Phone  | Work Phone              |
| 415 East 24th Street  | Idaho Falls 834               |                                       | 208)589-6066                                   | (208) 524-8000          |
|   | _ <u>L</u>                    |                                       | 7  | (208) 324-0000          |
| Change of address for: Candidate or Political Commi   | TYPE OF REPORT                | L                                     | J  |                         |
| This filing is an: Original Amendme   |                               |                                       |  |                         |
|   | rough June / 06 / 20          | . 800                                 |  |                         |
| 7 Day Pre-Primary Report  | 30 Day Post-Primary Repo      | ort                                   | October 10 Pr                                  | e-General Report        |
| 7 Day Pre-General Report  | 30 Day Post-General Repo      | ort                                   | Annual Report                                  | t                       |
| Semi-Annual Report (Statewide Candidates Only   | r)                            |                                       |  |                         |
| Is this a Termination Report: Yes No  | 0                             |                                       |  |                         |
|   | F NO CONTRIBUTIONS            |                                       |  |                         |
| Directions: If you had no contributions or expenditures du  |                               |                                       |  |                         |
| Be sure to carry forward the appr   | ropriate Calendar rear to     | Date figures i                        | 1 Column II, Section I                         | v.                      |
| I hereby certify that I have received no co   | ontributions and have made    | e no expenditu                        | res during this reporting                      | ng period.              |
| Section IV  | SUMMARY                       |                                       |  |                         |
| To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exception)  |                               | COLU<br>This P                        |  | COLUMN II Calendar Year |
|   |                               |                                       |  | to Date<br>451.16       |
| Line 1: Cash on Hand January 1, This Calendar Year*   |                               | \$ <u>XXXX</u>                        |  |                         |
| Line 2: Enter Beginning Cash Balance**  |                               | <b>a</b>                              | <del>-</del>                                   | XXXXXX                  |
| Line 3: Total Contributions (Enter amount from line 5, page   | 2)                            | \$0.0                                 |  | 0.00                    |
| Line 4: Subtotal (Add lines 1, 2 and 3)   |                               | \$411                                 |  | 451.16                  |
| Line 5: Total Expenditures (Enter amount from line 11, page   | 2)                            | \$ 140                                |  | 180.00                  |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line  | e 4)                          | \$ <u>271</u>                         | .16 \$_  | 271.16                  |
| Line 7: Outstanding Debt to Date (Enter amount from line 1  | 8, page 2)                    | \$                                    |  |                         |
| *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 pe | Disclosure Report filed, if t | this is your first<br>eport as the be | report, this amount is<br>ginning cash on hand | s 0.<br>l.              |
| Section V   | <del></del>                   |                                       |  |                         |
| Return This Report To:  |                               |                                       |  |                         |
| Ben Ysursa  | Ferrol Barron                 | b                                     | ereby certify that the in                      | nformation in this      |
| Secretary of State  | Name of Political Treasurer   | , 11                                  | neby ceruly that the ii                        | HOMEQUOTE SHO           |
| DE RAY 20120  | complete and correct Camp     | nainn Financiai                       | Disclosure Report as                           | required by law.        |
| Boise ID 83720-6080 report is a true, c   | Citiplete and Control Cant    | - Sur Lincologia                      | )  | 4x <b>3</b> - <b>x</b>  |
| Fax: (208) 334-2282   | Line                          | L 13                                  | auran  |                         |
| (000) 00  |                               | Signature of                          | Political Treasurer                            |                         |

Page 1

**Purpose Codes** 

Name of Candidate or Committee: Thomas K. Holm

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

## SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 1    | 1  |

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

N Newspaper & Other Periodical Advertising

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

| B<br>C<br>D    | Contribut | st Advertising (Radio, TV & Internet)<br>tions to Candidates & PAC's<br>is & Gifts | O Other Advertising (Yard Signs, Bu<br>P Postage<br>S Surveys & Polls                      | ittons, etc.) |                  |
|----------------|-----------|--|--|---------------|------------------|
| _              | Event Ex  | penses   | T Tickets (Events)   |               | •                |
| F              |           | Refreshments   | U Utilities W Wages, Salaries, Benefits & Bonu   |               |                  |
| G<br>L         |           | Operational Expenses<br>e, Brochures, Printing                                     | <ul> <li>W Wages, Salaries, Benefits &amp; Bonu</li> <li>Y Petition Circulators</li> </ul> | ises          |                  |
| M              |           | nent Services  | Z Preparation & Production of Adve   | rtising       |                  |
| Date           | Spent     | Full Name, Mailing Ac  | ddress and Zip Code of Recipient   | Purpose Code  | Cash or Check    |
|                |           | Bonneville County Democrat PO Box 50821  | tic Central Committee  | C             |                  |
| 05 / 1         | 5 / 206   | Idaho Falls, Idaho 83405   |  |               | \$_40.00         |
|                |           | 2. LaRocco for Senate  |  |               |                  |
|                |           | 819 N 27th St., Suite A  |  | С             | a 100.00         |
| 05 / 1         | 7 / 2%    | Boise, Idaho 83702   |  |               | \$               |
|                |           | 3.   |  |               |                  |
|                |           |  |  |               | \$               |
|                |           | 4.   |  |               |                  |
|                |           |  |  |               |                  |
| <del>/</del> _ |           |  |  |               | \$               |
|                |           | 5.   |  |               |                  |
|                | 1         |  |  |               | \$               |
|                |           | 6.   |  |               |                  |
|                |           |  |  |               |                  |
| /_             |           |  |  |               | \$               |
|                |           | 7.   |  |               |                  |
| -              |           |  |  |               |                  |
| /_             |           |  |  |               | \$               |
|                |           | 8.   |  |               |                  |
| 1              | 1         |  |  |               | \$               |
|                |           | 9.   |  |               |                  |
|                |           |  |  |               |                  |
|                |           |  |  |               | \$               |
|                |           | 10.  |  |               |                  |
|                |           |  |  |               | ¢                |
|                | <u> </u>  |  |  |               | \$               |
| }              |           |  | Total 1  | This Page:    | <b>\$ 140.00</b> |

## **DETAILED SUMMARY**

| e of Candidate or Committee | Thomas K. Holm |  |
|-----------------------------|----------------|--|

|  | Total This  | s Perio |
|--|---|---------|
| Contributions  |   |         |
| Unitemized Contributions (\$50 and less) # of Contributors   | . —   |         |
| Itemized Contributions (Total of all Schedule A sheets)  | + \$ 0.00   |         |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C   |   |         |
| Loans (Total of all New Loan amounts from Schedule D sheets)   | + \$ 0.00   | )       |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3)   | = \$ 0.00   | )       |
| Expenditures   |   |         |
| Unitermized Expenditures (\$25 and less) # of Expenditure  | s + \$  |         |
| Itemized Expenditures (Total of all Schedule B sheets)   | + \$ 140.   | 00      |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C   | <b>▼</b>  |         |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule   |   |         |
| Credit Card and Debt Repayments (Total of all Repayment amounts from   | taran da ana ana ana ana ana ana ana ana an             |         |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  | = \$ 140.   | 00      |
|  |   |         |
| Lance Condit Condo and Daht  |   |         |
| Loans, Credit Cards and Debt   |   |         |
| Outstanding Balance from previous reporting period   | :<br><b>+ \$</b>  |         |
| taran di Caranta da Caranta de Ca   | + \$<br>le D sheets) + \$                               |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period   | + \$ le D sheets) + \$                                  |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  | + \$  |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  | + \$ + \$ + \$ + \$ - \$ 0.00                           |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period   | + \$  |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)   | + \$  |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period   | + \$  |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)   | + \$<br>= \$ 0.00<br>- \$<br>- \$                       |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  | + \$<br>= \$ 0.00<br>- \$<br>- \$                       |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1,  | + \$<br>= \$ 0.00<br>- \$<br>- \$                       |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedul New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1,  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ = \$ 0.00  - \$ - \$ Section IV, Line 7) = \$ 0.00 |         |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1,  | + \$ = \$ 0.00  - \$ - \$ Section IV, Line 7) = \$ 0.00 |         |