



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
 (Please Print or Type)

C-2  
 Rev. 10/07

11 JAN -4 AM 7:45

SECRETARY OF STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Jim Hammond</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>5</b>
Mailing Address <b>4757 Foothills Dr.</b>	City and Zip <b>Coeur d'Alene 83814</b>	Home Phone <b>773-5748</b>	Work Phone
Name of Political Treasurer <b>Jerry B. Baltzell</b>			
Mailing Address <b>2505 N. Stagecoach Dr.</b>	City and Zip <b>Post Falls 83854</b>	Home Phone <b>773-8982</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
 This report is for the period from 11 / 13 / 2010 through 12 / 31 / 2010.

- 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 Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 22,710.97
Line 2: Enter Beginning Cash Balance**	\$ 32,629.26	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 350.00	\$ 36,810.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 32,979.26	\$ 59,520.97
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,086.35	\$ 27,628.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 31,892.91	\$ 31,892.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

\*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, Jerry B. Baltzell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Jerry B. Baltzell*  
 Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Jim Hammond**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 350.00
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)	= \$ 350.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,086.35
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)	= \$ 1,086.35

<b>Loans, Credit Cards and Debt</b>		
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

<b>Pledged Contributions</b>		
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: <b>Jim Hammond</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <b>Idaho State Broadcasters Assoc.</b> 1674 Hill Rd., Ste 3 Boise, ID 83702-4741	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <b>Primary Care PAC</b> P.O. Box 2601 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <b>Stephen Herling</b> P.O. Box 3586 Post Falls, ID 83877-0017	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 350.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: **Jim Hammond**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 14 / 10	1. Idaho Dept. of Commerce 700 W. State St., Box 83720 Boise, ID 83720-0093	D	\$ 216.67
11 / 22 / 10	2. The Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	O	\$ 633.33
11 / 28 / 10	3. Jim Hammond - Expense reimbursement - Conference Fee 4757 Foothills Dr. - Associated Taxpayers of Idaho Coeur d'Alene, ID 83814	E	\$ 55.00
12 / 15 / 10	4. Jim Hammond - Expense reimbursement - (see attached) 4757 Foothills Dr. Coeur d'Alene, ID 83814	G	\$ 181.35
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,086.35</b>

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

**Jim Hammond expense reimbursement 12/15/2010**

<b>Paid to</b>	<b>Purpose</b>	<b>Amount</b>
Republican Nat'l Commdonation 310 First St. SE P.O. Box 98206 Washington, DC		\$80.00
Buck Knives 660 S. Lochsa St. Post Falls, ID 83854	donation	\$57.60
Costco 355 E. Neider Ave. Coeur d'Alene, ID 83815	postage	\$43.75
Total		\$181.35