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#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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C-2 Rev. 10/07

	(Please Print or Type)	
	SCANNED	OLUNE.
ection I		STATE UP
lame of Candidate or Political Committee and Chairperson		Office Sought (if candidate)
TI		Doprocontative

Name of Candidate or Political Committee and Chairperson Tom Loertscher		Office Sought (if candidate) Representativ		
Mailing Address 1357 Bone Rd	City and Zip Iona, ID 83427	208-522-3072	Work Phone 208-522-3072	
Name or Political Treasurer Thomas F. Loertscher				
Mailing Address 10357 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	ee Political Treasurer			
Section II This filing is an:				
This report is for the period from $05 / 10 / 10$ three	ough <u>06 / 04 / 10</u>			
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 10 Pr	e-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			OSTETE	
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 con	tributions and have made no exp	enditures during this reporti	ng period.	

Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 4,132.27 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 3,010.99 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 700.00 2,750.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 3,710.99 6,882.27 Line 4: Subtotal (Add lines 1, 2 and 3) 3,264.78 93.50 Line 5: Total Expenditures (Enter amount from line 11, page 2) 3,617.49 3,617.49 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$

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#### Section V

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

Thomas F. Loertscher	, hereby certify that the information in this
Mamu of Political Treasurer	

report is a true, complete and correct Campaign Finance osure Report as required by law

Signature of Political Treasurer

Page 1

<sup>\*</sup>This same figure should be entered on line 1 of all reports filed this calendar year.

<sup>\*\*</sup>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

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### **DETAILED SUMMARY**

Name of Candidate or Committee: Tom Loertscher	
	Total This Period
Contributions	
Unitemized Contributions (S50 and less) # of Contributors	+ \$
ltemized Contributions (Total of all Schedule A sheets)	+ \$ 700.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
<ul> <li>Itemized Contributions (Total of all Schedule A sheets)</li> <li>In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</li> <li>Loans (Total of all New Loan amounts from Schedule D sheets)</li> </ul>	<b>+</b> \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 700.00
Expenditures	
Unitermized Expenditures (less than \$25) # of Expenditures6	+ \$ 93.50
) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ 8
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	<b>+  \$</b>
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	• <b>\$</b>
) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 93.50
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	
Nove to an appropriate distinct the second s	, <b>τ</b> Ψ
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
New Credit Card and Debt incurred this reporting period	• •
(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	T D
and the control of th	= § 0.00
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)	· <b>\$</b>
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
Pledged Contributions	
Unitemized Pledged Contributions (S50 and less) # of Pledges	+ \$
Itemized Pladged Contributions this Paried (Total of all Cabadula Cabadula	
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  Total Pledged Contributions this period	+ \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1
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p.2

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
	1. IHA PAC	\$ 500.00
05 / 15 / 10 Primary	PO Box 1278	\$ 500.00
General	Boise, ID 83701	Calendar Year-To-Date
	<sup>2.</sup> Mike & Maryann Ryals	\$_200.00
06 / 01 / 10 Primary	250 S Harlan Pl	\$ 200.00
General	Eagle, ID 83616	Calendar Year-To-Date
	3.	\$
Primary		•
General		\$Calendar Year-To-Date
	4.	\$
Primary		¢
General		\$Calendar Year-To-Date
	5.	\$
Primary		ç
General		\$Calendar Year-To-Date
, ,	6.	S
Primary		
General		\$ Calendar Year-To-Date
, , ,	7.	s
Primary		S
General		Calendar Year-To-Date
	8.	\$
Primary		\$
General		Calendar Year-To-Date
1	9.	r.
Drimory		\$
Primary General		\$ Calendar Year-To-Date
	10.	S
Primary		
General		\$Calendar Year-To-Date
	Total This Page:	\$ 700.00

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