



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

**POSTED** C-2  
Rev. 5/11

SCANNED 12 OCT 10 PM 4:37

Section I

Name of Candidate or Political Committee and Chairperson <b>Jeffrey D. Thompson</b>		Office Sought (if candidate) <b>State Legislature</b>	District (if any) <b>30</b>
Mailing Address <b>1739 Peggy's Lane</b>	City and Zip <b>Idaho Falls 83402</b>	Home Phone <b>524-7367</b>	Work Phone <b>681-4310</b>
Name of Political Treasurer <b>Chanin Thompson</b>			
Mailing Address <b>1739 Peggy's Lane</b>	City and Zip <b>Idaho Falls</b>	Home Phone <b>83402</b>	Work Phone <b>569-4012</b>

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 5 / 26 / 12 through 9 / 30 / 12

- 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*	\$ <u>XXXXXX</u>	\$ <u>2694.30</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,138.83</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,800.00</u>	\$ <u>31,190.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,938.83</u>	\$ <u>23,884.30</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u><del>5,778.73</del> 5850.73</u>	\$ <u>22,796.20</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u><del>1,160.10</del> 1088.10</u>	\$ <u>1,088.10</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Chanin Thompson  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: Jeffrey D. Thompson

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 0.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ <del>\$ 5,778.73</del> 5805.73
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 0.00</b> 5805.73

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	<b>Subtotal</b>	<b>= \$ 0.00</b>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page	of

Name of Candidate or Committee: Jeffrey D. Thompson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. UHFG Insurance Political Action Comm PO Box 7777 Meridian, ID 83680	\$ 200.00 \$ _____ Calendar Year-To-Date
7 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dan Goicoechea 6043 W Winstead Pl Boise, ID 83704	\$ 100.00 \$ _____ Calendar Year-To-Date
7 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AGRA-PAC PO Box 4848 Pocatello, ID 83205	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Cottonwood Financial Admin Ser 1901 Gateway Dr. Ste. 200 Irving, Tx 75038	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Cable Telecommunications Assoc 1015 W. Hays Boise, ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Blue Cross of Idaho PO Box 7408 Boise ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho AGC 1649 W. Shoreline Drive STE 100 Boise, ID 83702	\$ 250.00 \$ _____ 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>\$ 1,800.00</b>

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

Page	of

Name of Candidate or Committee: Jeffrey D Thompson

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 4 / 12	1. United Micro Data/United Mailing Direct 565 1st Street Idaho Falls, ID 83401	M	148.82 \$ _____
6 / 4 / 12	2. Thrifty Nickel PO Box 1705 Idaho Falls, ID 83403	N	175.00 \$ _____
6 / 5 / 12	3. Porter's Craft 2455 E 25th Idaho Falls, ID 83404	G	80.37 \$ _____
6 / 11 / 12	4. Staples 1999 South 25th Street Idaho Falls, ID 83406	G	560.00 \$ _____
6 / 21 / 12	5. Melaleuca 3910 S Yellowstone Idaho Falls, ID 83402	T	224.00 \$ _____
6 / 12 / 12	6. Idaho State GOP 802 W. Bannock Boise, ID 83207	C	75.00 \$ _____
6 / 13 / 12	7. Shell Oil 900 S. Main St. Bellevue, ID 83313	A	42.59 \$ _____
7 / 6 / 12	8. Veritas Advisors 802 W Bannock Suite 401 Boise, Id 83702	M	68.25 \$ _____
7 / 11 / 12	9. Smitty's 645 Broadway Idaho Falls, ID 83402	F	34.75 \$ _____
7 / 27 / 12	10. Rotary Club of Idaho Falls PO Box 50335 Idaho Falls, ID 83405	E	200.00 \$ _____
<b>Total This Page:</b>			<b>\$ 1,608.78</b>

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

Page	of

Name of Candidate or Committee: Jeffrey D. Thompson

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 30 / 12	1. My Bullfrog 159 Houston Circle Idaho Falls, ID 83402	G	\$ 249.09
7 / 31 / 12	2. Verizon Wireless 2183 E. 17th Street Idaho Falls, ID 83404	G	\$ 31.79
8 / 2 / 12	3. Bed Bath & Beyond 3011 South 25th East Idaho Falls, ID 83404	E	\$ 18.73
8 / 2 / 12	4. Sam's Club 700 E 17th St Idaho Falls, ID 83404	E	\$ 15.39
8 / 6 / 12	5. Idaho Falls Pageants 4919 Vintage Lane Ammon, ID 83406	N	\$ 225.00
8 / 17 / 12	6. Region VI Rep 3456 E. 17th St #185 Idaho Falls, ID 83403	E	\$ 1,000.00
8 / 20 / 12	7. Chilis 620 North Utah Avenue Idaho Falls ID 83402	F	\$ 50.08
9 / 6 / 12	8. Verizon Wireless 2183 E. 17th Street Idaho Falls, ID 83404	G	\$ 39.74
8 / 23 / 12	9. Bonneville County Rep Party 195 N. Holmes Ave Idaho Falls, ID 83401	E	\$ 250.00
9 / 12 / 12	10. Ad Faction PO Box 2311 Idaho Falls, ID 83404	O	\$ 182.08
<b>Total This Page:</b>			<b>\$ 2,061.90</b>

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

Page	of

Name of Candidate or Committee: Jeffrey D. Thompson

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 21 / 12	1. National Center For Constitutional Studies 37777 W Jupiter Rd Malta, ID 83342	E	\$ 285.93
9 / 28 / 12	2. Yes for Idahoa 650 W. State Street Boise, ID 83707	C	\$ 1,000.00
6 / 29 / 12	3. Genesis Print Works 527 W. 20th St Idaho Falls, ID 83402	O	\$ 230.82
6 / 28 / 12	4. Dollar Tree Stores, Inc 1513 Northgate Mile Idaho Falls, ID 83401	E	\$ 11.66
6 / 28 / 12	5. Fred Meyer 1555 Northgate Mile Idaho Falls, ID 83401	E	\$ 295.74
6 / 27 / 12	6. Sams Club 700 E 17th St Idaho Falls, ID 83404	F	\$ 146.94
6 / 21 / 12	7. Holiday Inn Express 1554 Fillmore St Twin Falls, ID 83301	A	\$ 166.32
6 / 25 / 12	8. Fred Meyer 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 42.64
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 2,180.05</b>

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