

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

POSTED

U-∠ Rev. 5/1′

SCANNED

Section 1			
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Tom LeClaire Mailing Address	City and Zip	state Representativ	1.73
1923 E. Pratt St.			Work Phone (208) 724-6311
Name of Political Treasurer	Welldian 00042	(208) 124-657,1 57	(200) 124-0311
Gene Nora Jessen		o, IDAH	J
Mailing Address	City and Zip	Home Phone	Work Phone
630 S. Tiburon Ave.	Meridian	(208) 855-0553	(208).383-3304
Change of address for: Candidate or Political Committee	tee D Political Treasurer	SIA	
Section II This filing is an: ☑ Original ☐ Amendmen	TYPE OF REPORT	<u></u>	7
This report is for the period from $\frac{1}{\sqrt{1 + \frac{12}{12}}}$ three	ough <u>4 /29 /12</u> .		1
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 19	Pre-General Report
7 Day Pre-General Report 30	Day Post-General Report	Annual Rep	PT
Semi-Annual Report (Statewide Candidates Only)			T**
Is this a Termination Report: ☐ Yes ☑ No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro		box next to the stateme	
☐ I hereby certify that I have received no con	tributions and have made no expe	enditures during this repo	rting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	· ·	<u> </u>	0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00		XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	· —	10.00 \$	5,010.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,0		5,010.00
Line 5: Total Expenditures (Enter amount from line 11, page 2	,	· •	4,298.64
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	,		711.36
Line 7: Outstanding Debt to Date (Enter amount from line 18,	, page 2) \$ 0.00) 	
*This same figure should be entered on line 1 of all reports fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting pend	isclosure Report filed. If this is yo		
Section V			
Return This Report To:			
Ben Ysursa Gene Nora Je	essen	, hereby certify that the	a information in this
Secretary of State PO Box 83720	ame of Political Treasurer	, noroby outling that the	Janomadon III tillo
	mplete and correct Campaign Fin	ancial Disclosure Report	as required by law.
Phone: (208) 334-2852	0 -		
Fax: (208) 334-2282	Luce Mor	a kess	un_

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Tom LeClaire

			Total This Period
① ② ③ ④ ⑤	Unitemized Contributions (\$50 and less) # of Contributors 8 Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ + + + =	\$310.00 \$4,700.00 \$0.00 \$0.00 \$5,010.00
6 7 8 9 10 11	Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 4 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) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ + + + =	\$64.95 \$4,233.69 \$0.00 \$0.00 \$0.00 \$4,298.64
	Loans, Credit Cards and Debt		
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)	Subtotal	=	\$0.00
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)	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 0	+	\$0.00
	, , , , , , , , , , , , , , , , , , , ,		¥
(20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash as Charle
Date Veceived		Cash or Check
26 12	1. Tom LeClaire 1923 E. Pratt St. Meridian, ID 83642	\$
☑ Primary ☑ General		\$ 500.00
<u> </u>	2. Jack LeClaire	Calendar Year-To-Date
3 _/ 9 _/ 12	705 Camas St. Moscow, ID 83843	\$ 200.00
☑ Primary ☐ General		\$ 200.00 Calendar Year-To-Date
	3. Bob Jessen Leland Robert Jessen	\$ 1,000.00
3/ <u>9</u> /12	- Meridian ID 83642	ł
☑ Primary ☐ Genera		\$ 1,000.00 Calendar Year-To-Date
3 ,9 ,12	4. Gene Nora Jessen	\$_1,000.00
'	Meridian, ID 83642	1,000.00
☑ Primary ☐ General		S Calendar Year-To-Date
3 ,22 ,12	5. Nora Mae Olfs 454 Hayward Rd.	\$_100.00
☑ Primary ☐ Genera	Pullman, WA 99163	\$ 100.00 Calendar Year-To-Date
	6. Steve Symms	\$ 250.00
27 _12 ✓ Primary	517 C St. NE Washington, DC 20002	250.00
☐ Genera		S Calendar Year-To-Date
3 ,27 ,12	7. Doug Foxley 60 South 600 East, Suite 150	\$
☑ Primary	Salt Lake City, UT 84102	\$
☐ Genera		Calendar Year-To-Date
3 ,27 ,12	8. Taylor Bowlden 3725 Alton PI. NW	\$
// ☑ Primary	_ Washington, DC 20016	\$ 100.00
☐ General		Calendar Year-To-Date
,2 ,12	9. Rachel Migli 14920 Simmons Grove Dr.	\$ 100.00
☑ Primary	Haymarket, VA 20169	100.00
☐ General		\$Calendar Year-To-Date
.4 ,12	10. Michael LeClaire 1028 N. 32nd St.	\$ 100.00
✓ Primary	Renton, WA 98056	100.00
☐ General		\$ Calendar Year-To-Date
	Total This Page:	\$3,850.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
2	2

Name of Candid	late or Committee:Tom LeClaire	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 ,7 ,12	1. Steve Fredericksen 5240 Fairview Ave.	\$ 300.00
☑ Primary ☐ General	Boise, ID 83706	\$ 300.00 Calendar Year-To-Date
4 ,10 ,12	2. Mary Christofferson 5741 N. Collister Dr.	\$ 100.00
☑ Primary ☐ General	Boise, ID 83703	\$
4 ,12 ,12	3. Graham Paterson 7313 Kingston Dr.	Calendar Year-To-Date
☑ Primary	Boise, ID 83704	\$ 100.00
☐ General 4 ,12	4. Jane Wittmeyer 6150 S. Settlement Way	Calendar Year-To-Date
☑ Primary	Boise, ID 83716	\$ 250.00
☐ General	5. Robert Jessen Robert Evic Jessen	Calendar Year-To-Date
4 29 12	1319 E. 5th St. Meridian, ID 83642	\$ 100.00 \$ 100.00
☑ Primary ☐ General		\$Calendar Year-To-Date
	6.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, .	8.	\$
☐ Primary☐ General		\$Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$850.00

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		2

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

Name of Candidate or Committee: Tom LeClaire

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	ment Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 6 12	1. FedEx 3110 E. Florence Dr. Meridian, ID 83642	L	109.15
3 10 12	2. Amazon 1200 12th Ave. S. Suite 1200 Seattle, WA 98144	G	124.99
3 14 12	3. Office Depot 3545 E. Fairview Ave. Meridian, ID 83642	G	\$
3 16 12 //	4. FedEx 3110 E. Florence Dr. Meridian, ID 83642	L	61.48 \$
3 26 12	5. FedEx 3110 E. Florence Dr. Meridian, ID 83642	G	40.07 \$
3 27 12	6, Marketing By Design 509 N. 13th St. Boise, ID 83702	L	1,061.20
3 29 12	7, Signs, Etc. * 910 E. Franklin Rd. #102 Meridian, ID 83642	0	352.45
4 2 12	8. FedEx 3110 E. Florence Dr. Meridian, ID 83642	L	267.68 \$
4 2 12	9.FedEx 3110 E. Florence Dr. Meridian, ID 83642	L	68.42
4 13 12	10.USPS 2625 Apollo St. Boise, ID 83705	Р	4 0.50
		Total This Page:	\$2,373.65

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	Of	
2	1 2	2

			25.00) or more this period	
Name	of Candidate or Committee:Tom LeClaire			
Purpos	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Т	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
4 16 12	1. FedEx 3110 E. Florence Dr. Meridian, ID 83642	L	379.16 \$	
4 16 12	2. Chris MacCloud 3313 W. Cherry Ln. Meridian, ID 83642	\$ 6	150.00	per 6/3
4 18 12	3.ESP Printing and Mailing 317 E. 37th St. Boise, ID 83714	L	428.39	
4 21 12	4. Home Depot 1100 S. Progress Meridian, ID 83642	0	67.08	
4 16 12	5. ESP Printing and Mailing 317 E. 37th St. Boise, ID 83714	L	835.41 \$	
	6.		\$	
	7.		\$	
1 1	8.		\$	
	9.		S	
	10.		S	
	Tot	al This Page:	\$ \$ 1,860.04	

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