CAMPAIGN FINANCIAL DISCLOSURE REPORT

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SUMMARY PAGE (Please Print or Type)

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Section I		SCANN	EL	STATE	OF IN	/HO	
Name of Candidale or Political Committee and Jim Hollingsworth	Chairperson			Office Solight (it can			any)
Mailing Address		City and Zip	20044	Home Phone	40	Work Phone	
3130 Cherry Lane		Coeur d'Alen	e 83814	667-77	48		
Name of Political Treasurer Cindy Melgaard							
Mailing Address		City and ZIp		Home Phone		Work Phone	
3796 N. Alex Street		Coeur d'Alen	e 83815	819-53	69	664-14	53
•	te or Political Committe		al Treasurer				
Section II This filing is an: Original	Amendmen	TYPE OF REPOR	स				
This report is for the period from 06	LI		08,				
7 Day Pre-Primary Report	30	Day Post-Primary Re	hoqe	Octo	ber 10 Pro	e-General Report	
7 Day Pre-General Report	30	Day Post-General R	eport	Annu	al Report		
Semi-Annual Report (Statew	ide Candidates Only)						
	Yes No						
Section III	STATEMENT OF	NO CONTRIBUTION	S OR EXPE	NDITURES			
Directions: If you had no contribution	is or expenditures durir	ng this reporting perio	d, check the	box next to the s			is report.
Be sure to c	arry forward the approp	priate "Calendar Year	to Date" figi	ures in Column II,	Section I	/.	
I hereby certify that	have received no cont	lributions and have m	ade no expe	enditures during th	is reporti	ng period.	
Section IV		SUMMARY	 -				
To reach your Calendar Year to Date fi	duro: Add this roport's		,	COLUMNI		COLUMNII	
figures to the Column II figures of your			-	hls Period		Calendar Year to Date	
Line 1: Cash on Hand January 1, This	Calendar Year*		• —	XXXXX	\$_		-
Line 2: Enler Beginning Cash Balance	k±		\$ <u>1</u>	,293.53	\$_	XXXXXX	
Line 3: Total Contributions (Enter amou	ınt (rom line 5, page 2)		Ψ	,726.00	\$_	16,445.99	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$1	1,019.53	\$_	16,445.99	•
Line 5: Total Expenditures (Enlar amou	ını from line 11, page 2	()	Ψ	,391.34	\$_	12,817.80	_
Line 6: Enter Ending Cash Balance (St	ubtract line 5 from line	4)	Ψ	3,628.19	\$_	3,628.19	
Line 7; Outstanding Debt to Date (Ente	r amount from line 18,	page 2)	\$	866.50			
*This same figure should be entered or **This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial Di	sclosure Report filed.	. If this is you	ur first report, this the beginning cast	amount is n on hand	0.	
Section	٧			4			_
Return This Report To:							
Ben Ysursa	C	indy Melgaard		horoby cortify	that tha is	nformation in this	
Secretary of State	11.	arne of Political Treasurer		, nereby certify	anglane I)	avination til tills	
PO Box 83720 Bolse ID 83720-0080		nplete and correct Ca	moalon Fin	ancial Disclosure F	Report as	required by law	
Phone: (208) 334-2852	roportio a trao, con		pa.g 1 110		vaport do	roquired by late.	
Fax: (208) 334-2282		0	· · ·	No Day	\sim	۷.	
	_	لسال	Signatu	re of Political Trea	surer		

DETAILED SUMMARY

Name of Candidate or Committee: Jim Hollingsworth

			Total This Period
Contributions			
Unitemized Contributions (\$50 and tess)	# of Contributors14	+	\$ 326.00
2) Itemized Contributions (Total of all Schedule A	sheels)	+	\$ 7,400.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+	\$ 2,000.00
5 Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$ 9,726.00

Expenditures	
6 Unitemized Expenditures (\$25 and less) # of Expenditures16	+ \$ 208.14
7 Itemized Expenditures (Total of all Schedule 8 sheets)	+ \$ 7,049.70
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 133.50
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	ets) + \$ 0.00
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,391.34

<u> L</u>	oans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	4	\$ 1,000.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 2,000.00
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	=	\$ 3,000.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 133.50
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
(18) T	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 2,866.50

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+	\$ 0.00	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00	
21	Total Pledged Contributions this period	=	\$ 0.00	:

SCHEDULE A ITEMIZED CONTRIBUTIONS

E		
Page	୍ଠା	
1	1	2
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of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Jim Hollingsworth Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor \$ 500.00 Paul F. Finman 7 / 16 / 08 PO Box 1539 Primary Post Falls, ID 83877-1539 General Calendar Year-To-Date \$ 250.00 Mary & loyd Drennan 8 /31 /08 PO Box 2204 Primary Coeur d'Alene, ID 83816 General Catendar Year-To-Dale \$ 300.00 Henry Kulçzyk /1 /08 4751 N. Nystrom Place Primary Boise, ID 83713 General Calendar Year-To-Dale \$ 200.00 Decker Enterprises 8 / 29 / 08 5928 W. Pinegrove Drive Primary Coeur d'Alene, ID 83815 General Calendar Year-To-Date \$ 100.00 ^{5.} Julie McKerracher 8 / 10 / 08 PO Box 70 Primary Careywood, ID 83809 General Calendar Year-To-Date \$_100.00 Dane Hossley 9 / 14 / 08 15200 Triangle T Road Primary Hayden Lake, ID 83835 General Calendar Year-To-Date 1,000.00 House Republican Caucus 9 / 3 / 08 Primary General Calendar Year-To-Date \$ 1,750.00 Idaho Republican Party 9 / 18 / 08 PQ Box 2267 Primary Boise, ID 83701 Calendar Year-To-Dale General \$ 900.00 ^{9.} Pinkerton Children's Fund 9 /08 /08 2141 Merritt Creek Loop Primary Coeur d'Alene, ID 83814 General Calendar Year-To-Date 10. Primary Calendar Year-To-Data General

Total This Page:

§ 5,100.00

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

Page	of
2	2

Name of Candidate or Committee: Jim Hollingsworth Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 2,000.00 Kootenai County Republican Central Committee 10 /1 /08 PO Box 3438 Primary Coeur d'Alene, ID 83814 General Calendar Year-To-Date ^{2.} Bret Nichols \$ 300.00 9 / 12 / 08 1973 E. 12th Street Primary Post Falls, ID 83854 General Calendar Year-To-Dale 3. Primary General Calendar Year-To-Date **Primary** General Calendar Year-To-Date 5. Primary General Calendar Year-To-Date 6. Primary General Calendar Year-To-Dale 7. Primary General Calendar Year-To-Dale Primary Calendar Year-To-Date General Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Date \$ 2,300.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Jim Hollingsworth

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, Bullons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Ulilities
- W Wages, Salarles, Benefits & Bonuses
- Y Pelition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Dale Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check			
06 <u>/ 24 /</u> 08	1. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L-	\$_458.77			
06 / 28 / 08	2. Prudential Financial PO Box 15026 Willmington, DE 19850-5026	G	\$_50.88			
06 / 30 / 08	3. Idaho Senior Ind. Paper 148 Caldwell Blvd. Nampa, ID 83651	N	\$_67.00			
07 <u>/ 28 / 08</u>	4. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$_458.77 <u>,</u>			
08 / 17 / 08	5. Advanta 3906 W. Morrow Drive Glendale, AZ 85308	L	\$_570.00			
08 / 25 / 08	6. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G/P	\$ 349.97			
09 / 02 / 08	7. Illustrated Business Cards 3642 N, Cedarbloem Coeur d'Alene, ID 83815	0	\$_38.16			
09 / 02 / 08	8. US Postal Service 111 N. 7th Street Coeur d'Alene, ID 83814	P	\$			
09 / 04 / 08	9. US Postal Service 111 N. 7th Street Coeur d'Alene, ID 83814	Р	\$			
09 / 26 / 08	10. Spokesman Review	N	\$			
		Total This Page:	\$ 2,365.10			

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jim Hollingsworth

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

M Managen	nent Services Z Preparation & Production of Adve	rusing	
Dale Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 10 / 08	 Coeur d'Alene Press 201 N. Second Coeur d'Alene, ID 83814 	N	\$ 376.24 V
9 / 12 / 08	 Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815 	L	\$156.56 \rightarrow
9 / 13 / 08	3. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G	\$ 270.00 ~
9 / 18 / 08	4. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$_1,329.92 <i>∠</i> _
9 / 18 / 08	5. US Postal Service 111 N. Seventh Coeur d'Alene, ID 83814	Р	\$ 247.40 V
9 / 18 / 08	6. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G	\$
9 / 22 / 08	7. Advanta 7630 Cass Street Omaha, NE 68114	0	\$_198.03 <u><</u>
9 / 23 / 08	8. North Idaho Family Magazine 1048 N. Third Street Coeur d'Alene, ID 83814	Ν	\$_375.00 ×
9 / 24 / 08	9. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 237.50 ×
9 / 25 / 08	10. US Postal Service 111 N. Seventh Coeur d'Alene, ID 83814	P	\$ <u>840.00</u>
	Total T	his Page:	\$ 4,189.60

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candida	ate or Committee: Jim Hollingsworth					
Purpo	se Codes						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	lvertising		
В	Broadcas	t Adverlising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	llons, elc.)		
C		ions to Candidates & PAC's	P	P Postage			
D	Donation	s & Gifts	S	S Surveys & Polls			
E	Event Ex	penses	Τ	Tickets (Events)			
F	Food & R	efreshments	U	U Utilities			
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ıses		
L	Literature	, Brochures, Printing	Y	Pelition Circulators			
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising		
Date	e Spent	Full Name, Mailing Address ar	nd Zip	Code of Recipient	Purpose Code	Gash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 09 / 08	1. Nickel's Worth 107 N. Fifth Coeur d'Alene, ID 83814	N	\$ 307.50
<u>06 / 19 / 08</u>	2. Sprout Media 412 E. Sherman Ave., #102 Coeur d'Alene, ID 83814	E	\$
	3.		\$~
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		This Page:	\$ \$ 495.00

SCHEDULE D LOANS

Each Lender to your campaign should be fisted separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance oulstanding at the end of this reporting period
1. Hollingsworth Enterprises 3130 N. Conference Drive Coeur d'Alene, ID 83814	1,000.00	Date: 08/19/08 Amount: \$ 1,000.00		Date: 08/30/08 Amount: \$ 133.50	1,866.50
2. Hollingsworth 3130 N. Sonterence Drive C Coeur d'Alene, ID 83814	herry Lune	Date: 09/02/06 Amount: \$ 1.000.00		Date: Amount:	1,000.00
3.		Date: Amount: \$		Dale: Amoun\: \$	0.00
4.		Dale: Amount: \$		Date: Amount:	0.00
5.		Date: Amount:		Dete: Amount:	0.00
6.		Dale: Amount:		Date: Amount:	0.00
7.		Dale: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 2,000.00	\$ 0 .00		
	(Transfer the con	nbined total of all loan Detailed Summary,	page 2 line 9 & 16)	\$133.50	2,866.50
				Ending Balance Total:	\$3,866.50