



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

C-2  
Rev. 5/11

12 DEC -6 AM 8:01

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Tom Loertscher</b>		Office Sought (if candidate) <b>Representative</b>		District (if any) <b>32B</b>	
Mailing Address <b>1357 Bone Rd</b>	City and Zip <b>Iona, ID 83427</b>	Home Phone <b>208-522-3072</b>	Work Phone <b>208-522-3072</b>		
Name of Political Treasurer <b>Thomas F. Loertscher</b>					
Mailing Address <b>1357 Bone Rd</b>	City and Zip <b>Iona, ID 83427</b>	Home Phone <b>208-522-3072</b>	Work Phone <b>208-522-3072</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 10 / 22 / 2012 through 11 / 16 / 2012.

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	\$ 2,090.05
Line 2: Enter Beginning Cash Balance**	\$ 2,826.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,300.00	\$ 29,400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,126.84	\$ 31,490.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,847.04	\$ 30,210.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,279.80	\$ 1,279.80
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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Thomas F. Loertscher*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Tom Loertscher

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$5,300.00
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)		= \$5,300.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures 31 _____	+ \$458.87
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$6,388.17
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)		= \$6,847.04

Loans, Credit Cards and Debt			
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		= \$
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)		= \$

Pledged Contributions			
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		= \$

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tom Loertscher

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 23 / 12	1. Caribou County Sun PO Box 815 Soda Springs, ID 83276	N	\$ 600.00
10 / 23 / 12	2. Teton Valley News 75 N Main Driggs, ID 83422	N	\$ 312.00
10 / 23 / 12	3. Preston Citizen PO Box 472 Preston, ID 83263	N	\$ 704.00
10 / 23 / 12	4. News Examiner PO Box 278 Montpelier, ID 83254	N	\$ 513.00
10 / 23 / 12	5. Valley Citizen 65 S Main #2 Driggs, ID 83422	N	\$ 266.00
10 / 23 / 12	6. Idaho Enterprise PO Box 205 Malad City, ID 83252	N	\$ 610.08
10 / 24 / 12	7. KACH Radio 1133 East Gledale Rd Preston, ID 83263	B	\$ 279.50
10 / 25 / 12	8. KBRV Radio PO Box 777 Soda Springs, ID 83276	B	\$ 258.00
10 / 25 / 12	9. KVSI Radio PO Box 340 Montpelier, ID 83254	B	\$ 430.00
10 / 30 / 12	10. Probing America 1547 Parkwood Cir Idaho Falls, ID 83401	B	\$ 56.00
Total This Page:			\$ 4,028.58

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

Name of Candidate or Committee: Tom Loertscher

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 15 / 12	1. Conrad & Bischoff PO Box 50106 Idaho Falls, ID 83405	A	615.96 \$ _____
11 / 16 / 12	2. Valley Citizen 65 S Main #2 Driggs, ID 83422	N	133.00 \$ _____
10 / 23 / 12	3. Pilot McCammon, ID	A	50.04 \$ _____
10 / 25 / 12	4. Worm Creek Opera House 70 S Main St Preston, ID 83263	D	500.00 \$ _____
10 / 26 / 12	5. Refurb Experts Cedarhurst, NY 11516	G	215.12 \$ _____
10 / 23 / 12	6. Stamps.com 12959 Coral Tree Place Los Angeles, CA 90066	P	113.80 \$ _____
11 / 14 / 12	7. Versacheck 621 17th St Denver, CO 211.45	G	211.45 \$ _____
11 / 10 / 12	8. Budget Inn Deer Lodge, MT	A	53.50 \$ _____
10 / 24 / 12	9. Conrad & Bischoff PO Box 50106 Idaho Falls, ID 83405	A	466.72 \$ _____
	10.		 \$ _____
Total This Page:			\$ 2,359.59

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
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
10 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IPM & CSA PO Box 984 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Altria Client Services 1005 Congress Ave Ste 850 Austin, TX 78701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. PacificCorp 825 NE Multnomah Portland, OR 97232	\$ 400.00 \$ 800.00 Calendar Year-To-Date
11 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Treasure Valley Racing PO Box 2596 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Monsanto Company PO Box 816 Soda Springs, ID 83276	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 8 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Reynolds American Inc. PO Box 2990 Winston-Salem, NC 27102	\$ 250.00 \$ 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>\$ 3,200.00</b>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
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
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PhRMA 3140 Maringo Rd SE Olympia, WA 98501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Consumer Owned Utilities Assoc. PO Bos 1898 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Select Health PO Box 30192 Salt Lake City, UT 84130	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 3 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Safehaven Health Care 224 S Arthur Ave Pocatello, ID 83204	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HECLA 6500 Mineral Dr Ste 200 Coeur d' Alene, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. EMS Management Group 6200 S Syracuse Way Ste 200 Greenwood Village, CO 80111	\$ 250.00 \$ 250.00 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>\$ 2,100.00</b>

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