



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

C-2
Rev. 5/11

12 JUN 11 PM 3:01

Section I

Name of Candidate or Political Committee and Chairperson: Jeff Thompson
Office Sought (if candidate): State Legislature
District (if any): 30
Mailing Address: 1739 Peggy's Lane, Idaho Falls 83402
Home Phone: 524-7367, Work Phone: 681-4310
Name of Political Treasurer: Chanin Thompson
Mailing Address: 1739 Peggy's Lane, Idaho Falls 83402
Home Phone: 524-7367, Work Phone: 569-4012

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 4/30/12 through 5/25/12

- [] 7 Day Pre-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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.

Signature of Chanin Thompson, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jeff Thompson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,250.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,300.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 5.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,877.00
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,882.00

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 _____	+ \$ 0.00
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**
of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee: Jeff Thompson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Simplot PO Box 70003 Boise ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Broadway Ford PO Box 51510 Idaho Falls, ID 51510	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IBWA PAC PO Box 863 Boise ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PFFI PAC PO Box 170265 Boise ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Northwest Grocery Assoc 8565 SW Sallsh Lane STE 100 Wilsonville, OR 97070	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MEIC PAC ID PO Box 2668 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Land Title 372 S. Eagle Rd Eagle, ID 83616	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5 / 2 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Altria Client Services Inc. 6601 W. broad Street Glen Allen, VA 23060	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 2 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ACEC of Idaho PO Box 8224 Boise, ID 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 3 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Mountain View Hospital 2325 Coronado Street Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,950.00

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

Page	of

Name of Candidate or Committee: Jeff Thompson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 3 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ICULAC 2770 S Vista Ave Boise ID 83705	\$ 300.00 <hr/> \$ 300.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Esto Perpetua PAC PO Box 1304 Boise ID 83701	\$ 250.00 <hr/> \$ 250.00 Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Marjorie Foster 397 Hemlock Cir Idaho Falls, ID 83401	\$ 100.00 <hr/> \$ 100.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Anheuser Bush 15800 Roscoe Boulevard Van Nuys, Ca 91406	\$ 400.00 <hr/> \$ 400.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ridgeline Energy 1300 N. Northlake Way Seattle WA 98103	\$ 1,000.00 <hr/> \$ 1,000.00 Calendar Year-To-Date
5 / 22 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Apollo Group Phoenix, AZ 85040	\$ 250.00 <hr/> \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,300.00

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: Jeff Thompson

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 3 / 12	1. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ 755.63
5 / 3 / 12	2. Alphagraphics 1730 Woodruff Park Circle Idaho Falls, ID 8340	L	\$ 1,040.87
5 / 4 / 12	3. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 36.97
5 / 4 / 12	4. United Mailing Direct 565 1st Street Idaho Falls, ID 83401	L	\$ 307.40
5 / 5 / 12	5. Jeff Thompson 1739 Peggy's Lane Idaho Falls ID 83402	A	\$ 304.49
5 / 7 / 12	6. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 42.44
5 / 2 / 12	7. Lamar Companies PO Box 96030 Baton Rouge LA 70896	O	\$ 1,820.00
5 / 4 / 12	8. Skyline Booster Club 1767 Blue Sky Drive Idaho Falls, ID 83402	D	\$ 175.00
5 / 4 / 12	9. Skyline Booster Club 1767 Blue Sky Drive Idaho Falls, ID 83402	D	\$ 65.00
5 / 9 / 12	10. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ 1,390.22
Total This Page:			\$ 5,938.02

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jeff Thompson

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 10 / 12	1. Jolyn Thomas 166 Martinsburg Lane Idaho Falls Id 83221	B	\$ 300.00
5 / 21 / 12	2. Greater Idaho Falls Chamber of Commerce 630 W Broadway Idaho Falls, ID 83402	E	\$ 75.00
5 / 21 / 12	3. Square 1 Creative Services 1820 E 17th St Suite 365 Idaho Falls, ID 83404	Z	\$ 575.00
5 / 21 / 12	4. Square 1 Creative Services 1820 E 17th St Suite 365 Idaho Falls, ID 83404	Z	\$ 325.00
5 / 23 / 12	5. Oasis Auto 1652 Woodruff Park Cir Idaho Falls, ID 83401	G	\$ 120.00
5 / 23 / 12	6. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	\$ 29.49
5 / 24 / 12	7. Brad Christensen 3600I Founders Pointe Dr Idaho Falls Id 83406	M	\$ 500.00
5 / 7 / 12	8. Sam's Club. 700 E 17th St. Idaho Falls ID 83404	G	\$ 219.80
5 / 7 / 12	9. Checks in the mail PO Box 351000 New Braunfels, TX 78135	G	\$ 34.77
5 / 17 / 12	10. DreamHost 417 Associated Rd. Brea, CA 92821	B	\$ 119.40
Total This Page:			\$ 2,298.46

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: Jeff Thompson

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 1 / 12	1. Lincoln Smyser 1420 Camel Back Lane Boise, ID 83702	M	350.00 \$ _____
5 / 10 / 12	2. Riverbend Communications 400 W Sunnyside Idaho Falls, ID 83404	B	654.00 \$ _____
5 / 10 / 12	3. Sandhill Media 854 Lindsay Blvd Idaho Falls, ID 83401	B	300.00 \$ _____
5 / 10 / 12	4. Alphagraphics 1730 Woodruff Park Circle Idaho Falls, ID 83402	L	1,719.40 \$ _____
5 / 11 / 12	5. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	65.34 \$ _____
5 / 10 / 12	6. Mark Richardson 400 W Sunnyside Rd. Idaho Falls, ID 83404	B	52.50 \$ _____
5 / 15 / 12	7. Best Buy 2404 25th East Idaho Falls, ID 83406	G	21.19 \$ _____
5 / 15 / 12	8. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	32.48 \$ _____
5 / 15 / 12	9. Caleb Cook 1110 Periska Way Idaho Falls, ID 83402	W	400.00 \$ _____
5 / 18 / 12	10. Fred Meyer Fuel Stop 1555 Northgate Mile Idaho Falls, ID 83401	A	45.61 \$ _____
Total This Page:			\$3,640.52

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