



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

14 JAN 31 AM 9:37

Section I

Name of Candidate or Political Committee and Chairperson: Tom Loertscher
Office Sought: Representative
District: 32 B
Mailing Address: 1357 Bone Road, Iona, ID 83427
Home Phone: 208-52-3072
Work Phone: 208-522-3072
Name of Political Treasurer: Thomas F. Loertscher
Mailing Address: 1357 Bone Road, Iona, ID 83427
Home Phone: 208-522-3072
Work Phone: 208-522-3072

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 01 / 01 / 2013 through 12 / 31 / 2014.

- [ ] 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 [x] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] 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, Thomas F. Loertscher, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer (Handwritten Signature)

## DETAILED SUMMARY

Name of Candidate or Committee: Tom Loertscher
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)                      # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,475.00
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	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>=</b>	<b>\$2,475.00</b>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)                      # of Expenditures <u>26</u>	+	\$353.61
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,324.89
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>=</b>	<b>\$1,678.50</b>

<b>Loans, Credit Cards and Debt</b>			
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>=</b>	<b>\$</b>

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

**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
07 / 24 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 03 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Client Services 1005 Cogress Ave, Ste 850 Austin TX 78701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 08 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Anheuser Busch 15800 Roscoe Blvd Van Nuys, CA 91406-1379	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 05 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Century Link 999 Main St, 11th Floor Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Select Health PO Box 30192 Salt Lake City, UT 84130-0192	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. AT&T Services, Inc. 4394 Riverboat Road, 4th Floor, 8-6 Taylorsville, UT 84123	\$ 225.00 \$ 225.00 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>\$ 2,475.00</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

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
2 / 13 / 13	1. State Treasurer Commemorative Coins PO Box 83720 Boise, ID 83720	D	100.00 \$ _____
2 / 16 / 13	2. Bear Lake Republicans Box 62 Georgetown, ID 83239	D	200.00 \$ _____
2 / 23 / 13	3. Bonneville County Republicans  Idaho Falls, ID 83401	D	30.00 \$ _____
3 / 10 / 13	4. Franklin County Republicans  Preston, ID	D	140.00 \$ _____
2 / 5 / 13	5. Know Your Government 1210 Blake Avenue, Room 206 Moscow, ID 83844	D	50.00 \$ _____
1 / 12 / 13	6. Nuance Software 1 Wayside Road Burlington, MA 01803	G	89.97 \$ _____
4 / 2 / 13	7. State Treasurer Commemorative Coins PO Box 83720 Boise, ID 83720	D	100.00 \$ _____
3 / 30 / 13	8. Caribou County Sun PO Box 815 Soda Springs, ID 83276	G	30.00 \$ _____
3 / 30 / 13	9. News Examiner PO Box 278 Montpelier, ID 83254	G	40.00 \$ _____
7 / 15 / 13	10. Ammon Speedi Mart <i>3490 E Sunny Side</i> Ammon, ID 83406	A	49.36 \$ _____
<b>Total This Page:</b>			<b>\$ 829.33</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

Name of Candidate or Committee: Tom Loertscher

**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
10 / 27 / 13	1. Godaddy.com 1402 E Buckeye Rd #1 Phoenix, ID 85034	G	\$ 52.68
11 / 5 / 13	2. Dad's Travel Center 6584 W Overland Dr Idaho Falls, ID 83402	A	\$ 31.78
9 / 15 / 13	3. Conrad & Bischoff 2251 N Holmes Idaho Falls, ID 83401	A	\$ 275.67
8 / 17 / 13	4. Ammon Speedi Mart 3490 E Sunnyside Rd Ammon, ID 83406	A	\$ 135.43
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 495.56</b>

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