ANT SEAL	CAMPAIGN	I FINANCIAL DISCLO)SURE F	REPORT			C-2
		SUMMARY PAG		18 OCT 17	PM 05:3	0 R	Rev. 5/11
E A A A A A A A A A A A A A A A A A A A		(Please Print or Typ	e)	SECRETAR	RY OF ST	ATE	
Section I				STATE (
Section I Name of Candidate or Political Comm	ittee and Chairperson			Office Sought (if can	didate)	District (if any	()
Tom Loertscher				St Rep, Pos E	3	32	/
Mailing Address 1357 Bone Rd		City and Zip		Home Phone 2085223072		Work Phone 2085223072	
Name of Political Treasurer Tom Loertscher							
Mailing Address		City and Zip		Home Phone		Work Phone	
1357 Bone Rd		Iona 83427		2085223072		2085223072	
Change of address for: C	Candidate or Political Commit	tee 🛛 Politica	Treasure	er 🛛			
Section II This filing is an:	Driginal Amendme	TYPE OF REPOR	Т				
This report is for the period from	•	ough 09 / 30 /	2018				
7 Day Pre-Primary R		0 Day Post-Primary Re		✓ Octo	ber 10 Pre	-General Report	
					al Report		
7 Day Pre-General R		0 Day Post-General Re	port				
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes 🖌 No						
Section III Directions: If you had no cont		NO CONTRIBUTIONS			statement b	elow and sign this r	report
	ure to carry forward the appro						oport.
I hereby certi	fy that I have received no cor	ntributions and have ma	ade no ex	penditures during th	nis reportin	g period.	
Section IV		SUMMARY		-	-		
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period	(COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$	XXXXXX	<u>\$ 12</u>	2,070.77	
Line 2: Enter Beginning Cash E	Balance**		<u></u> \$_4	,775.87	\$	XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2	2)	<u></u> \$_0	.00	<u>\$</u> 17	7,185.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		<u></u> \$_4	,775.87	<u>\$ 29</u>	9,255.77	
Line 5: Total Expenditures (Ente	er amount from line 11, page	2)	<u>\$_1</u>	,942.16	<u>\$</u> 26	6,422.06	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	e 4)	<u></u> \$_2	,833.71	<u>\$ 2</u> ,	833.71	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	3, page 2)	\$_ 0	.00			
*This same figure should be en **This is the figure on line 6 of f			If this is y	our first report, this	amount is	0.	
Note: The closing cash balance	e for the current reporting peri	iod appears on the next	report as	s the beginning casl	h on hand.		
	Section V						
Return This Report To: Lawerence Denney	т	Loortochar		1	0.19	6	
Secretary of State PO Box 83720		Loertscher Name of Political Treasurer		, nereby certify	r that the in	formation in this	
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	omplete and correct Ca	mpaign F	inancial Disclosure	Report as	required by law.	
Fax: (208) 334-2282			Dio	ital Signature			

Digital Signature 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 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
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)	= \$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$24.37
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,917.79
(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)	=	\$1,942.16

	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
21)	Total Pledged Contributions this period	= \$0.00



Name of Candidate or Committee:	Tom Loertscher
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
07/30/2018	Maverick 3540 E Sunnyside Ammon, ID 83406	\$198.50	A	Explanation: Support: Oppose:
08/10/2018	4Imprint PO Box 320 Oshkosh, WI 54901	\$445.71	E	Explanation: Support: Oppose:
08/06/2018	Quick Stop Soda Springs 111 N Hooper Ave Soda Springs, ID 83276	\$92.47	A	Explanation: Support: Oppose:
07/27/2018	4Imprint PO Box 320 Oshkosh, WI 54901	\$495.71	E	Explanation: Support: Oppose:
07/23/2018	4Imprint PO Box 320 Oshkosh, WI 54901	\$489.35	E	Explanation: Support: Oppose:
07/23/2018	Brolims 2730 E Sunnyside Ammon, ID 83406	\$91.66	E	Explanation: Support: Oppose:
07/03/2018	Walmart 1201 S 25th E Ammon, ID 83406	\$104.39	E	Explanation: Support: Oppose:
	Grand Total:	\$1,917.79		