

C-2  
Rev. 06/04



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>THOMAS R. HOLM</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b>32</b>
Mailing Address <b>3007 NEWMAN DRIVE</b>	City and Zip <b>IDAHO FALLS 83402</b>	Home Phone <b>525 8087</b>	Work Phone <b>243-8078</b>
Name of Political Treasurer <b>FERROL BARRON</b>		Home Phone <b>529-2005</b>	Work Phone <b>524 8000</b>
Mailing Address <b>415 EAST 24<sup>TH</sup> STREET</b>	City and Zip <b>IDAHO FALLS 83402</b>	Home Phone <b>529-2005</b>	Work Phone <b>524 8000</b>

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/18/2004 through 11/12/2004

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment?  Yes  No      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, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_.

**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 Year*	\$ XXXXXX	\$ 176.89
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 476.89	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2646.00	\$ 2946.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3122.89	\$ 3122.89
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2721.73	\$ 2721.73
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 401.16	\$ 401.16
Line 7: Outstanding Debt to Date	\$ -0-	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CERTIFICATION**

**Return This Report To:**  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0090  
phone: (208) 334-2852  
fax: (208) 334-2282

I FERROL BARRON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ferrol Barron  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <i>THOMAS K. HOLM</i>	Report Covering the Period From <i>10/18/2004</i> to <i>11/12/2004</i>
---------------------------------------------------------	---------------------------------------------------------------------------

<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>86.<sup>00</sup></u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>12.73</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>86.<sup>00</sup></u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2560.<sup>00</sup></u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2646.<sup>00</sup></u>
___ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>12.73</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2709.<sup>00</sup></u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0.-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2721.73</u>
___ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
___ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee  
THOMAS K. HOLM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/27/04</u>	<u>1. LOCAL NEWS 8 P.O. BOX 2148 IDAHO FALLS, ID 83403-2148</u>	<u>\$ 1123.40</u>	\$ _____
Purpose of Above Expenditure: <u>TELEVISION ADS</u>			
<u>10/25/04</u>	<u>2. KUPI / SAND HILL COMMUNICATIONS 854 LINDSAY BLVD IDAHO FALLS, ID 83402</u>	<u>\$ 286.00</u>	\$ _____
Purpose of Above Expenditure: <u>RADIO ADS</u>			
<u>10/27/04</u>	<u>3. KIDK TV 3 1255 E. 17TH STREET IDAHO FALLS, ID 83404</u>	<u>\$ 756.25</u>	\$ _____
Purpose of Above Expenditure: <u>TELEVISION ADS</u>			
<u>10/27/04</u>	<u>4. KPVI CHANNEL 6 956 E. LINCOLN ROAD IDAHO FALLS, ID 83401</u>	<u>\$ 468.35</u>	\$ _____
Purpose of Above Expenditure: <u>TELEVISION ADS.</u>			
<u>11/1/04</u>	<u>5. TOM HOLM 3007 NEWMAN DRIVE IDAHO FALLS, ID 83402</u>	<u>\$ 75.00</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSE FOR CONVENTION EXPENSE</u>			
____/____/____	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 2709.00</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 2709.00</u>

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

Name of Candidate or Committee  
THOMAS R. HOUM

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/21/04</u>	1. BONNEVILLE Co. DEMOCRATIC CENTRAL COMMITTEE P.O BOX 50821 IDAHO FALLS, ID 83402	\$ <u>2000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/21/04</u>	2. ELLIE HAMPTON 586 SAFSTROM IDAHO FALLS, ID 83401	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	3. FRED TIFFANY 1295 S. UTAH IDAHO FALLS, ID 83402	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	4. FRED & WAYNE'S TIRE 1970 N. YELLOWSTONE Hwy IDAHO FALLS ID 83401	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/04</u>	5. DAL RAY HOLM 95 N. 2300 E ROBERTS, ID 83444	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/29/04</u>	6. DAVE'S ELECTRIC 421 N 3500 E LEWISVILLE ID 83431	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2560.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2560.00</u>