

POSTED C-2
NOV 10/07



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

08 OCT 21 AM 9:31

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Jim Hollingsworth		Office Statewide (if candidate) State Representative	District (if any)
Mailing Address 3130 Cherry Lane	City and Zip Coeur d'Alene, 83814	Home Phone 667-7748	Work Phone same
Name of Political Treasurer Cindy Melgaard			
Mailing Address 3796 N. Alex Street	City and Zip Coeur d'Alene, 83814	Home Phone 819-5369	Work Phone 664-1453

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 6 / 7 / 2008 through 9 / 30 / 2008.

- 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	\$ 4,166.63 0
Line 2: Enter Beginning Cash Balance**	\$ 1,293.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	9,706.00 \$ 9,756.00	\$ 9,756.00 16,425.99
Line 4: Subtotal (Add lines 1, 2 and 3)	10,999.53 \$ 11,049.53	\$ 13,022.63 16,425.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,882.90	\$ 6,882.90 12,309.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4,116.63 \$ 4,166.63	\$ 7,039.73 4,116.63
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	2,866.50 \$ 4,866.50	

*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) 334-2262

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

Cindy Melgaard
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Jim Hollingsworth**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>13</u>	+ \$ 306.00
②	Itemized Contributions (Total of all Schedule A sheets)	<u>7,400.00</u>	+ \$ 7,450.00
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)		+ \$ 2,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	<u>9,706.00</u>	= \$ 9,756.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>9/02/08 9</u>	+ \$ 169.70
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6,579.70
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)		+ \$ 133.50
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)		= \$ 6,882.90

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	<u>1,000</u>	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 2,000.00
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	<u>3,000</u>	= \$ 2,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 133.50
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)		= \$ 1,866.50

2,866.50

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 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

Name of Candidate or Committee: Jim Hollingsworth		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Paul F. Finman PO Box 1539 Post Falls, ID 83877-1539	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mary & loyd Drennan PO Box 2204 Coeur d'Alene, ID 83816	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Henry Kulczyk 4751 N. Nystrom Place Boise, ID 83713	\$ 300.00 \$ _____ Calendar Year-To-Date
8 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Decker Enterprises 5928 W. Pinegrove Drive Coeur d'Alene, ID 83815	\$ 200.00 \$ _____ Calendar Year-To-Date
8 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Julie McKerracher PO Box 70 Careywood, ID 83809	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Dane Hossley 15200 Triangle T Road Hayden Lake, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. House Republican Caucus	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 1,750.00 \$ _____ Calendar Year-To-Date
9 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Pinkerton Children's Fund 2141 Merritt Creek Loop Coeur d'Alene, ID 83814	\$ 900.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,100.00

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

Name of Candidate or Committee: **Jim Hollingsworth**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 1 / 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Kootenai County Republican Central Committee PO Box 3438 Coeur d'Alene, ID 83814	\$ 2,000.00 \$ _____ Calendar Year-To-Date
9 / 12 / 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bret Nichols 1973 E. 12th Street Post Falls, ID 83854	\$ 300.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
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

Page 1	of 3
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Jim Hollingsworth**

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
6 / 24 / 08	1. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 458.77
6 / 28 / 08	2. Prudential Financial PO Box 15026 Wilmington, DE 19850-5026	G	\$ 50.88
6 / 30 / 08	3. Idaho Senior Ind. Paper 148 Caldwell Blvd Nampa ID 83651	N	\$ 67.00
7 / 28 / 08	4. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 458.77
8 / 17 / 08	5. Advanta 3906 W. Morrow Drive Glandale, AZ 85308	L	\$ 570.00
8 / 25 / 08	6. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G/P	\$ 349.97
9 / 2 / 08	7. Illustrated Business Cards 3642 N. Cedarbloem Coeur d'Alene, ID 83815	O	\$ 38.16
9 / 2 / 08	8. U.S. Postal Service 111 N. 7th Street Coeur d'Alene, ID 83814	P	\$ 101.00
9 / 2 / 08	9. City of Coeur d'Alene PO Box 2497 Coeur d'Alene, ID 83814	G	\$ 25.00
9 / 4 / 08	10. U.S. Postal Service 111 N. 7th Street Coeur d'Alene, ID 83814	P	\$ 168.00
Total This Page:			\$ 2,287.55

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: **Jim Hollingsworth**

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
9 / 10 / 08	1. Coeur d'Alene Press 201 N. Second Coeur d'Alene, ID 83814	N	\$ 376.24
9 / 12 / 08	2. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 156.56
9 / 13 / 08	3. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G	\$ 270.00
9 / 18 / 08	4. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 1,329.92
9 / 18 / 08	5. US Postal Service 111 N. Seventh Coeur d'Alene, ID 83814	P	\$ 247.40
9 / 18 / 08	6. Office Depot 1113 W. Neider Coeur d'Alene, ID 83815	G	\$ 158.95
9 / 22 / 08	7. Advanta 7830 Cass Street Omaha, NE 68114	O	\$ 198.03
9 / 23 / 08	8. North Idaho Family Magazine 1048 N. Third Street Coeur d'Alene, ID 83814	N	\$ 375.00
9 / 24 / 08	9. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 237.50
9 / 25 / 08	10. US Postal Service 111 N. Seventh Coeur d'Alene, ID 83814	P	\$ 840.00
Total This Page:			\$ 4,189.60

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: **Jim Hollingsworth**

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
9 / 26 / 08	1. Spokesman Review	N	\$ 102.55
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 102.55

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Hollingsworth Enterprises 3130 N. Conference Drive Coeur d'Alene, ID 83814	1,000.00	Date: 08/19/08 Amount: \$ <u>1,000.00</u>		Date: 08/30/08 Amount: \$ <u>133.50</u>	1,866.50
2. Hollingsworth Enterprises 3130 N. Conference Drive Coeur d'Alene, ID 83814		Date: 09/02/08 Amount: \$ <u>1,000.00</u>		Date: Amount: \$ _____	1,000.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1,000.00

Received Total: \$ 2,000.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 133.50

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

2,866.50

Ending Balance Total: \$ 3,866.50

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)