



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

C-2
Rev. 10/07

10 DEC -1 PM 1:07

Section I

Name of Candidate or Political Committee and Chairperson Tom Loertscher		Office Sought (if candidate) Representative		District (if any) 31B	
Mailing Address 1357 Bone Rd	City and Zip Iona, ID 83427	Home Phone 208-522-3072	Work Phone 208-522-3072		
Name of Political Treasurer Thomas F. Loertscher					
Mailing Address 1357 Bone Rd	City and Zip 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: Original Amendment

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- 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	\$ 4,132.27
Line 2: Enter Beginning Cash Balance**	\$ 13,596.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,500.00	\$ 17,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,096.80	\$ 21,382.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,436.65	\$ 20,722.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 660.15	\$ 660.15
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
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
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Thomas F. Loertscher

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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,500.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2,500.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>11</u>	+ \$ 176.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 15,260.00
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 15,436.65

Loans, Credit Cards and Debt			
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		= \$ 0.00
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	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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: Tom Loertscher

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 10	1. NFIB Idaho Safe Trust 1201 F St. NW Ste 200 Washington, DC 20004-1221	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 18 / 10	2. Coeur d'Alene Tribe PO Box 408 Plummer, ID 83851	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 18 / 10	3. Altria Client Services 1415 L St Ste 1150 Sacramento, CA 95814	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 19 / 10	4. Idaho Hospital Assoc. PAC PO Box 1278 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 22 / 10	5. Idaho Optometric Physicians PAC PO Box 8 Hayden, ID 83835	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 22 / 10	6. Avista Corp. PO Box 3727 Spokane, WA 99220-3727	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 22 / 10	7. Sharon Block for State Representative 1093 Lakewood Dr Twin Falls, ID 83301-8130	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 29 / 10	8. Bruce Robert Baxter 2434 Riverview Way Longdale, NV 89012	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,500.00

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

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
11 / 10 / 10	1. Eagle Press 655 1st St, Idaho Falls, ID 83401	Z	\$ 50.00
11 / 10 / 10	2. Preston Citizen PO Box 472, Preston, ID 83263	N	\$ 505.80
11 / 10 / 10	3. Caribou County Sun PO Box 815, Soda Springs, ID 83276	N	\$ 63.00
10 / 21 / 10	4. KCHQ Radio PO Box 548, Rexburg, ID 83440	B	\$ 512.00
11 / 10 / 10	5. United Mailing Direct 565 1st St, Idaho Falls, ID 83401	L	\$ 3,075.71
10 / 18 / 10	6. Probing America 400 W Sunnyside, Idaho Falls, ID 83402	B	\$ 288.00
11 / 10 / 10	7. Valley Citizen 115 E Johnson Ave, Driggs, ID 83422	N	\$ 76.00
11 / 3 / 10	8. Caribou County Sun PO Box 815, Soda Springs, ID 83276	N	\$ 385.00
10 / 21 / 10	9. News Examiner PO Box 278, Montpelier, ID 83254	N	\$ 460.20
10 / 27 / 10	10. Caribou County PO Bos 775, Soda Springs, ID 83276	G	\$ 25.00
Total This Page:			\$ 5,440.71

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

- | | |
|---|--|
| 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
10 / 27 / 10	1. Preston Citizen PO Box 472, Preston, ID 83263	L	\$ 2,309.53
10 / 19 / 10	2. Riverbend Communications 400 W Sunnyside, Idaho Falls, ID 83402	B	\$ 741.00
10 / 21 / 10	3. KACH Radio 1133 East Glendale Rd, Preston, ID 83263	B	\$ 384.00
10 / 19 / 10	4. KBRV Radio PO Box 777, Soda Springs, ID 83276	B	\$ 256.00
10 / 21 / 10	5. Franklin County 39 W Oneida, Preston, ID 83263	G	\$ 30.00
10 / 20 / 10	6. Town Square Media 1406 Commerce Way, Idaho Falls, ID 83401	B	\$ 604.00
10 / 25 / 10	7. Valley Citizen 115 E Johnson Ave, Driggs, ID 83422	N	\$ 658.60
10 / 20 / 10	8. KVSJ Radio PO Box 340, Montpelier, ID 83254	B	\$ 680.00
10 / 19 / 10	9. Caribou County Sun PO Box 815, Soda Springs, ID 83276	N	\$ 150.00
10 / 28 / 10	10. United Mailing Direct 565 1st St, Idaho Falls, ID 83401	P	\$ 2,930.03
Total This Page:			\$ 8,743.16

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

- | | |
|---|--|
| <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
11 / 8 / 10	1. Teton Valley News 75 N Main, Driggs, ID 83422	N	\$ 560.50
11 / 3 / 10	2. Bucks 1520 E Sunnyside, Idaho Falls, ID 83404	A	\$ 81.35
10 / 30 / 10	3. Conrad & Bischoff Inc 2251 N Holmes Ave, Idaho Falls, ID 83401	A	\$ 434.28
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,076.13

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