CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 NOV 23 AM 10:23

C-2 Rev. 5/11



SECRETARY OF STATE STATE OF IDAHO

Section I			0.7.1.2.0	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candi	
Tom Hearn		City and 7in	St Rep, Pos B	4 Work Phone
Mailing Address PO Box 2464		City and Zip Coeur d'Alene 83816	2086600455	Work Priorie
Name of Political Treasurer		Cocai articile cocito	2000000400	
Nancy J Larsen				
Mailing Address		City and Zip	Home Phone	Work Phone
4955 N Canterbury Rd		Coeur d'Alene 83815	2087656974	
ŭ	Candidate or Political Committe		surer \square	
	Original Amendmer			
This report is for the period from	m <u>10 / 24 / 2016</u> thro	ough <u>11 / 18 / 201</u>	<u>6</u>	
7 Day Pre-Primary R	Report 30	Day Post-Primary Report		er 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annua	al Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			eck the box next to the st	atement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	tributions and have made no	o expenditures during thi	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	S_XXXXXX	\$ 100.00
Line 2: Enter Beginning Cash I	Balance**	\$	4,999.36	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$	3_1,285.00	\$ 30,021.26
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	6,284.36	\$ 30,121.26
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2) \$	5_5,185.75	\$ 29,022.65
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4) \$	3_1,098.61	\$ <u>1,098.61</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	3 1,350.00	
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this		
Section V				
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	ı, <u>Nanc</u>	cy J Larsen lame of Political Treasurer mplete and correct Campaiç		that the information in this Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tom Hearn

				Total This Period
С	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 3	+	\$105.00
2	Itemized Contributions (Total of all Schedule A sh	heets)	+	\$1,180.00
3	In-Kind Contributions (Total of all Contribution an	mounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
(5) To	otal Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$1,285.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 3	+	\$49.21
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,136.54
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)	=	\$5,185.75

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$1,350.00
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	=	\$1,350.00
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)	=	\$1,350.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$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: Tom Hearn

Reporting Period: 30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/14/2016	General	Hearn, Kevin 3211 116th Ave NE Lake Stevens, WA 98258	\$175.00	\$175.00
11/02/2016	General	Larsen, Nancy 4955 Canterbury Rd Coeur d'Alene, ID 83815	\$20.00	\$120.00
11/04/2016	General	Kennedy, Mike 2652 W Bolivar Ave Coeur d'Alene, ID 83815	\$250.00	\$250.00
11/03/2016	General	Erbland, Peter C 3007 E Fernan Hill Rd Coeur d'Alene, ID 83814	\$100.00	\$100.00
11/03/2016	General	Hanks, Dan 1142 N 5th St Coeur d'Alene, ID 83814	\$200.00	\$300.00
11/02/2016	General	Douglas, James 2912 E Thrush Dr Post Falls, ID 83854	\$100.00	\$100.00
11/02/2016	General	Riffe, Mary 4160 E 2nd Ave #A Post Falls, ID 83854	\$85.00	\$85.00
10/31/2016	General	Buckner-Webb, Cherie PO Box 9813 Boise, ID 83707	\$250.00	\$500.00
		Grand Total:	\$1,180.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Tom Hearn

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/15/2016	Pier 1 Imports 410 W Wilbur Ave Coeur d'Alene, ID 83815	\$200.00	D	Explanation: Support: Oppose:
11/13/2016	Ludwig, Kristin 9141 N Castle Way Hayden, ID 83835	\$102.21	P L	Explanation: Support: Oppose:
11/13/2016	Stay On Record 1039 N 15th St Coeur d'Alene, ID 83814	\$136.45	P L	Explanation: Support: Oppose:
10/03/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$160.00	О	Explanation: out-of-period entry ok'd per SOS-Charlotte Support: Oppose:
11/03/2016	Kootenai County Democratic Central Committee PO Box 1297 Coeur d'Alene, ID 83816	\$370.00	E	Explanation: Support: Oppose:
11/01/2016	Ludwig, Kristin 9141 N Castle Way Hayden, ID 83835	\$188.00	Р	Explanation: Support: Oppose:
10/26/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$3,439.75	N O	Explanation: Support: Oppose:
10/31/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025 Grand Total:	\$540.13 \$5,136.54	0	Explanation: Support: Oppose: