CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

16 OCT 31 AM 06:17

Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I				
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candid	'
Tom Hearn		100	St Rep, Pos B	4
Mailing Address PO Box 2464		City and Zip Coeur d'Alene 83816	Home Phone 2086600455	Work Phone
Name of Political Treasurer		Coeur d'Alerie 63616	200000455	
Nancy J Larsen				
Mailing Address		City and Zip	Home Phone	Work Phone
4955 N Canterbury Rd		Coeur d'Alene 83815	2087656974	
Change of address for:	Candidate or Political Committe	ee Political Treas	urer 🗆	1
Section II This filing is an:	Original Amendmen	TYPE OF REPORT		
This report is for the period from	m <u>10 / 01 / 2016</u> thro	ough <u>10 / 23 / 2016</u>		
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
✓ 7 Day Pre-General F	Report 30	Day Post-General Report	Annual	l Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			k the box next to the sta	atement below and sign this report.
I hereby cert	ify that I have received no con	tributions and have made no	expenditures during this	s reporting 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>100.00</u>
Line 2: Enter Beginning Cash I	Balance**	\$_	9,570.61	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_	7,894.40	\$ 28,736.26
Line 4: Subtotal (Add lines 1, 2	? and 3)	\$_	17,465.01	\$ 28,836.26
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2) \$ _	12,465.65	\$ 23,836.90
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4) \$_	4,999.36	\$ <u>4,999.36</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2) \$ _	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 is		
	Section V			
Return This Report To:				
Lawerence Denney	ı None	y Harcon	hanaha aantif d	hat the information in this
Secretary of State PO	ı, <u>ınanc</u> N	cy J Larsen Jame of Political Treasurer	, nereby certify ti	hat the information in this
Box 83720 Boise ID 83720-0080		mplete and correct Campaign	Financial Disclosure R	eport as required by law.
Phone: (208) 334-2852	p	p 110 mm 100.000 000pongr		-1
Fax: (208) 334-2282			igital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tom Hearn

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$635.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,895.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$364.40
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)	= \$7,894.40

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2	+	\$16.02
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$12,085.23
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$364.40
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)	=	\$12,465.65

	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: 7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/21/2016	General	Edinger, Ron 1410 E Indiana Coeur d'Alene, ID 83814	\$75.00	\$175.00
10/21/2016	General	Coeur d'Alene Tribe 850 A Street Plummer, ID 83851	\$500.00	\$500.00
10/21/2016	General	Intl Brotherhood of Electricians Local #77 PAC 19315 International Blvd Seatac, WA 98188	\$250.00	\$250.00
10/21/2016	General	Intl Brotherhood of Electricians Local Union #73 616 N Washington Spokane, WA 99205	\$500.00	\$500.00
10/21/2016	General	English, Dan 5822 Belleville Dr Coeur d'Alene, ID 83815	\$100.00	\$100.00
10/21/2016	General	Michaud, James P.O.Box 765 Sagle, ID 83860	\$100.00	\$100.00
10/21/2016	General	Acosta, Philip 28859 229th Ave SE Black Diamond, WA 98010	\$100.00	\$100.00
10/14/2016	General	McLain, Sarah 2009 5th Street Coeur d'Alene, ID 83814	\$50.00	\$150.00
10/14/2016	General	Idaho Democratic Party PO Box 445 Boise, ID 83701	\$1,500.00	\$1,500.00
10/11/2016	General	Kootenai County Democratic Club 35739 N Good Hope Rd Athol, ID 83801	\$1,000.00	\$1,000.00
10/05/2016	General	Kootenai County Democratic Central Committee PO Box 1297 Coeur d'Alene, ID 83816	\$150.00	\$2,000.00
10/13/2016	General	Nipp, Susan 2025 S Riverwood Dr Coeur d'Alene, ID 83814	\$100.00	\$150.00
10/11/2016	General	Gookin, Dan 714 W Empire Ave Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/07/2016	General	Reed, Mary Lou P.O.Box A Coeur d'Alene, ID 83816	\$384.00	\$684.00
10/07/2016	General	Marano, Paula 215 Bruce Dr Coeur d'Alene, ID 83814	\$150.00	\$400.00

		I	1	
10/07/2016	General	Moss, Bev 1202 E Ash Ave Coeur d'Alene, ID 83814	\$25.00	\$75.00
10/07/2016	General	Flagan, Arthur/Nancy 601 E Front Ste 1904 Coeur d'Alene, ID 83814	\$25.00	\$155.00
10/07/2016	General	Sayler, George/Kathleen 1102 E Ash Ave Coeur d'Alene, ID 83814	\$150.00	\$150.00
10/07/2016	General	Jesberger, Jan 9212 N Government Way Hayden, ID 83835	\$30.00	\$60.00
10/07/2016	General	Jesberger, Jan 9212 N Government Way Hayden, ID 83835	\$30.00	\$30.00
10/05/2016	General	Burke, Loren 3551 W Fairway Dr Coeur d'Alene, ID 83815	\$50.00	\$100.00
10/05/2016	General	Kohles, Richard/Jean 8291 Stonehaven Dr Hayden, ID 83835	\$50.00	\$150.00
10/05/2016	General	Wyatt, Yvette 1408 Nora Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/05/2016	General	Prochnow, Lisa Po Box 1559 Coeur d'Alene, ID 83816	\$25.00	\$100.00
10/05/2016	General	Algeo, Cindy 301 N First St Apt 502 Coeur d'Alene, ID 83814	\$50.00	\$150.00
10/05/2016	General	Linville, Karen 2025 E Golden Leaf Ln Coeur d'Alene, ID 83815	\$100.00	\$100.00
10/05/2016	General	Kahn, Katheryn 13712 E Lay Ln Medimont, ID 83842	\$50.00	\$100.00
10/05/2016	General	Stambaugh, Mark and Donna 5251 E. Inverness Dr. Post Falls, ID 83843	\$100.00	\$300.00
10/05/2016	General	Flagan, Arthur/Nancy 601 E Front Ste 1904 Coeur d'Alene, ID 83814	\$30.00	\$130.00
10/05/2016	General	Faulkner, Mark/Marlo 207 Park Dr Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/05/2016	General	Marshall, Suzanne 620 N 16th St Coeur d'Alene, ID 83814	\$100.00	\$150.00
10/05/2016	General	Tarnasky, Bill PO Box 1000 Hayden, ID 83835	\$100.00	\$100.00
10/05/2016	General	Stacey, Carol 424 Foster Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/05/2016	General	Gerber, David 1040 W 23rd Street Coeur d'Alene, ID 83814	\$50.00	\$150.00
10/05/2016	General	Belmont, Laureen 1217 E Hastings Ave Coeur d'Alene, ID 83814	\$50.00	\$100.00
10/05/2016	General	Shriner, Jerry 12526 W Rockford Bay Rd Coeur d'Alene, ID 83814	\$50.00	\$145.00

10/05/2016	General	Stoddard, Brad/Catrin 2228 W Canyon Dr Coeur d'Alene, ID 83815	\$25.00	\$75.00
10/05/2016	General	Cohen, David 808 Wallace Ave Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/05/2016	General	Mattei, Daralyn 815 W Lakeview Coeur d'Alene, ID 83814	\$40.00	\$140.00
10/05/2016	General	Fagerness, Doug 2193 Aviara Place Coeur d'Alene, ID 83814	\$106.00	\$356.00
10/06/2016	General	Britton, Michelle PO Box 1057 Coeur d'Alene, ID 83816	\$200.00	\$200.00
		Grand Total:	\$6,895.00	



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

Name of Candidate or Committee: Tom Hearn

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/20/2016	Ludwig, Kristin 9141 N Castle Way Hayden, ID 83835	\$141.00	Р	Explanation: Support: Oppose:
10/20/2016	Milan 4 Idaho P.O.Box 1422 Coeur d'Alene, ID 83816	\$80.31	G	Explanation: Support: Oppose:
10/20/2016	WSR PO Box 136 Coeur d'Alene, ID 83816	\$200.00	G	Explanation: Support: Oppose:
10/20/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$268.75	L	Explanation: Support: Oppose:
10/20/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$154.70	L	Explanation: Support: Oppose:
10/20/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	(\$147.50)	L	Explanation: Support: Oppose:
10/12/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$9,337.00	L N O	Explanation: Support: Oppose:
10/12/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$1,397.50	0	Explanation: Support: Oppose:
10/12/2016	Range NW 409 E. Coeur d'Alene Ave. Ste B Coeur d'Alene, ID 83814	\$265.00	L	Explanation: Support: Oppose:

10/03/2016	McGlocklin, Kay Wright	\$353.47	О	Explanation:
	2704 N Hogan #3			Support:
	Spokane, WA 99207			Oppose:
10/01/2016	US Post Office	\$35.00	G	Explanation:
	111 N 7th St			Support:
	Coeur d'Alene, ID 83814			Oppose:
	Grand Total:	\$12,085.23		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Tom Hearn
Reporting Period:	7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/07/2016	Sayler,	Hearn for Idaho	\$40.00	F	Explanation:
	George/Kathleen	PO Box 2464			Support:
	1102 E Ash Ave	Coeur d'Alene, ID			Oppose:
	Coeur d'Alene, ID	83816			
	83814				
10/05/2016	Reed, Mary Lou	Hearn For Idaho	\$200.00	E	Explanation:
	P.O.Box A	P.O.Box 2464			Support:
	Coeur d'Alene, ID	Coeur d'Alene, ID			Oppose:
	83816	83816			
10/15/2016	Beyer, James/Patricia	Hearn for Idaho	\$124.40	Α	Explanation:
	1824 N Noble Circle	PO Box 2464		L	Support:
	Coeur d'Alene, ID	Coeur d'Alene, ID			Oppose:
	83815	83816			
		Grand Total:	\$364.40		