



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Tom Carter		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address 210 Filer Ave W	City and Zip Twin Falls 83301	Home Phone 208-734-5996	Work Phone 208-736-4177
Name of Political Treasurer Ruth S Pierce			
Mailing Address PO Box 145	City and Zip Twin Falls 83301	Home Phone 208-308-7635	Work Phone 208-734-8662

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 05 / 02 / 2016 through 05 / 27 / 2016.

- 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	\$ 69.21
Line 2: Enter Beginning Cash Balance**	\$ 16,569.43	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 550.00	\$ 28,950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,119.43	\$ 29,019.21
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17,119.43	\$ 29,019.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Ruth S Pierce
 Signature of Political Treasurer

2016 JUN -9 AM 10:58
 TWIN FALLS COUNTY CLERK
 RECEIVED

DETAILED SUMMARY

Name of Candidate or Committee: Tom Carter

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 550.00
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)	= \$ 550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 9,459.44
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 7,659.99
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)	= \$ 17,119.43

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 10,600.00
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	= \$ 10,600.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 10,600.00
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	= \$

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

Name of Candidate or Committee: Tom Carter		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 10 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Joe Russell 754 N College Road Twin Falls ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Canyon Properties, LLC 1031 Eastland Drive Twin Falls ID 83301	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 16 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Roger Blass 2178 E 4400 N Filer ID 83328	\$ 100.00 \$ 100.00 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:		\$ 550.00

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 Carter**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 / 04 / 16	1. KMVT 1100 Blue Lakes Blvd Twin Falls ID 83301	B	\$ 2,528.75
05 / 05 / 16	2. Addison 66 240 Addison Ave W Twin Falls ID 83301	A	\$ 32.92
05 / 09 / 16	3. Fil Mart 1512 Blue Lakes Blvd N Twin Falls ID 83301	A	\$ 33.80
05 / 09 / 16	4. Lee Family Broadcasting 47 N 100 W Jerome ID 83338	B	\$ 752.00
05 / 10 / 16	5. Lowes 1350 Blue Lakes Blvd N Twin Falls ID 83301	O	\$ 16.88
05 / 10 / 16	6. Blip Printers 214 Blue Lakes Blvd Twin Falls ID 83301	L	\$ 174.90
05 / 10 / 16	7. Town Square Media 415 Park Avenue Twin Falls ID 83301	B	\$ 750.00
05 / 10 / 16	8. Times News 132 Fairfield St W Twin Falls ID 83301	N	\$ 2,891.44
05 / 13 / 16	9. Fred Meyer 705 Blue Lakes Blvd N Twin Falls ID 83301	A	\$ 31.40
05 / 13 / 16	10. Maverick 591 Washington St N Twin Falls ID 83301	A	\$ 36.39
Total This Page:			\$ 7,248.48

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 Carter

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 / 13 / 16	1. Buhl Herald 124 Broadway Ave S Buhl ID 83316	N	\$ 1,060.00
05 / 13 / 16	2. Magic Valley Electric 395 Railway St Jerome ID 83338	O	\$ 710.00
05 / 15 / 16	3. Lowes 1350 Blue Lakes Blvd N Twin Falls ID 83301	O	\$ 24.00
05 / 16 / 16	4. Shell Service Station 1310 Addison Ave E Twin Falls ID 83301	A	\$ 33.17
05 / 23 / 16	5. Fred Meyer 705 Blue Lakes Blvd N Twin Falls ID 83301	A	\$ 41.88
05 / 18 / 16	6. Glide Hands 1469 E 3800 N Buhl ID 83316	B	\$ 341.91
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,210.96

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Tom Carter

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. Tom Carter 210 Filer Ave W Twin Falls ID 83301	10,600.00	Date: _____ Amount: _____ \$ _____		Date: <u>05 / 27 / 16</u> Amount: _____ \$ <u>7,659.99</u>	2,940.01
2. Tom Carter Amount Written Off		Date: _____ Amount: _____ \$ _____		Date: <u>05 / 27 / 16</u> Amount: _____ \$ _____	-2,940.01
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 10,600.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 7,659.99
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

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