

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

2012 MAY -7 PM 12:45

Section I

Name of candidate or Political Committee and Chairperson <u>Tom Carter</u>		Office Sought (if candidate) <u>Sheriff TWIN FALLS</u>	District (if any)
Mailing Address <u>210 Filer Ave W</u>	City and Zip <u>Twin Falls 83301</u>	Home Phone <u>208-734-6098</u>	Work Phone <u>208-736-4177</u>
Name of Political Treasurer <u>Ruth S. Pierce</u>			
Mailing Address <u>PO BOX 145</u>	City and Zip <u>Twin Falls 83303</u>	Home Phone <u>208-736-2634</u>	Work Phone <u>208-734-8668</u>

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 ___/___/___ through ___/___/___

- 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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 14,566	\$ 14,566
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 14,566	\$ 14,566
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 7,221	\$ 7,221
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 7,345	\$ 7,345
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

* 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 beginning cash on hand.

Return This Report To:
 Kristina Glascock
 Twin Falls County
 PO Box 126
 Twin Falls, Id, 83301
 Tele, 208-736-4004
 Fax. 208-736-4182

Section V

CERTIFICATION

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

Ruth S. Pierce
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tom Carter

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$ <u>665</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>13,901</u>
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)	= \$ <u>14,566</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ <u>51</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>7,170</u>
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)	= \$ <u>7,221</u>

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	= \$
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)	= \$ <u>0</u>

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	= \$ <u>0</u>

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
1. <u>1/1/</u>	<u>See Attached</u> <u>Total</u>	\$ <u>13,901</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>13,901</u> Calendar Year-To-Date
2. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
3. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
4. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
5. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
6. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
7. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
9. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
10. <u>/ /</u>		\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>13,901</u>

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

Attachment to Schedule A - Itemized Contributions

Name of Candidate or Committee: Tom Carter

Date		Name	Address			Amount	YTD
1/13/2012	Primary	Deneice Carter	210 Filer Ave W	Twin Falls	ID 83301	\$ 500	\$ 500
1/19/2012	Primary	Tom Sharp	2419 Victorian CT	Twin Falls	ID 83301	150	150
1/22/2012	Primary	Jack Snow	505 Golf Course Rd	Jerome	ID 83338	1,000	1,000
2/21/2012	Primary	Marilyn Snow	505 Golf Course Rd	Jerome	ID 83338	1,000	1,000
2/24/2012	Primary	Stan & Reta Detweiler	4193 Creek Mesa Dr.	Twin Falls	ID 83301	1,000	1,000
2/24/2012	Primary	Bill & Margaret Sligar	3552 E 4000 N	Kimberly	ID 83341	500	500
3/6/2012	Primary	Paul & Patricia Shetter	21000 A HWY 30	Filer	ID 83328	100	100
3/9/2012	Primary	Stutzman, Inc.	PO Box JJ	Twin Falls	ID 83303	300	300
3/9/2012	Primary	Roger & Koreen Blass	2178 E 4400 N	Filer	ID 83328	100	100
3/19/2012	Primary	High Spirits, LLC	PO Box 486	Twin Falls	ID 83303	250	250
3/19/2012	Primary	Richard Stivers	391 Edwards Dr.	Twin Falls	ID 83301	150	150
3/19/2012	Primary	Robert & Carol Fort	PO Box 29	Filer	ID 83328	100	100
3/19/2012	Primary	Todd Blass	PO Box 486	Twin Falls	ID 83303	100	100
3/23/2012	Primary	John Shaw	823 E 2700 S	Hagerman	ID 83332	500	500
3/23/2012	Primary	William & Carmen Assendrup	Box 424	Meridian	ID 83642	100	100
3/23/2012	Primary	Harold & Vanda Johnson	PO Box 701	Filer	ID 83328	100	100
3/30/2012	Primary	Marc & Catherine Edson	3085 Boehm Estate Dr	Twin Falls	ID 83301	100	100
3/30/2012	Primary	Bish Beymer	PO Box 225	Twin Falls	ID 83301	100	100
4/4/2012	Primary	Jim Brennan	570 Addison Ave W	Twin Falls	ID 83301	1,000	1,000
4/4/2012	Primary	John Reitsma	329 S 417 E	Jerome	ID 83328	750	750
4/4/2012	Primary	Red's Trading Post	203 5th Avenue S	Twin Falls	ID 83301	500	500
4/4/2012	Primary	Western Waste Services, LLC	PO Box 603	Twin Falls	ID 83303	500	500
4/4/2012	Primary	J. Wayne & Connie Courtney	868 Canyon Rim Rd	Twin Falls	ID 83301	250	250
4/4/2012	Primary	Doug & Deanna Vollmer	PO Box 566	Twin Falls	ID 83303	100	100
4/4/2012	Primary	WS&V	PO Box 34	Twin Falls	ID 83303	100	100
4/4/2012	Primary	Kurt & Anna Standley	145 E 400 S	Jerome	ID 83328	100	100
4/4/2012	Primary	Kent & Cindy Collins	PO Box 223	Twin Falls	ID 83303	100	100
4/4/2012	Primary	Fritz & Joan Rork	912 River Mist Path	Twin Falls	ID 83301	100	100
4/4/2012	Primary	Mitch Watkins	4038 N Canyon Ridge	Twin Falls	ID 83301	100	100
4/10/2012	Primary	Paul & Jean Shakstad	3650 E 4000 N	Kimberly	ID 83341	500	500
4/10/2012	Primary	Middlekauff	PO Box 1299	Twin Falls	ID 83303	500	500
4/10/2012	Primary	Ronald Pierce, Jr	2641 E 2400 N	Twin Falls	ID 83301	150	150
4/10/2012	Primary	Roger & Margaret Vincent	3723 N 2500 E	Twin Falls	ID 83301	100	100
4/13/2012	Primary	White Cloud Communications	PO Box 2147	Twin Falls	ID 83301	350	350
4/13/2012	Primary	TF Insurance Restoration	365 Blue Lakes N	Twin Falls	ID 83301	201	201
4/13/2012	Primary	Mason Robinson	104 Los Lagos	Twin Falls	ID 83301	100	100
4/13/2012	Primary	G. Kent Taylor	PO Box 1901	Twin Falls	ID 83301	100	100
4/13/2012	Primary	Arnold & Norma Elsing	1792 Brookfield CT	Twin Falls	ID 83301	100	100
4/13/2012	Primary	Russ Lively	478 Ridgeway Dr	Twin Falls	ID 83301	75	75
4/20/2012	Primary	Richard B Giesler	PO Box 5626	Twin Falls	ID 83303	100	100
4/23/2012	Primary	Trusco Inc	PO Box 1832	Twin Falls	ID 83303	250	250
4/23/2012	Primary	Larry A Truscott	PO Box 1832	Twin Falls	ID 83303	250	250
4/23/2012	Primary	Cotton & Glenda Crumbliss	2069 Rancho Vista Dr	Twin Falls	ID 83301	250	250
4/23/2012	Primary	Bruce & Penny Thaele	2554 E 4200 N	Filer	ID 83341	100	100
4/27/2012	Primary	Bob & Frances Barton	7065 W Ann Rd Ste 130-680	Las Vegas	NV 89130	500	500
4/27/2012	Primary	Gerald & Nancy Tews	2473 E 4100 N	Filer	ID 83341	250	250
4/27/2012	Primary	Ronald Pierce, Jr	2641 E 2400 N	Twin Falls	ID 83301	200	200
4/27/2012	Primary	Nathan & Nancy Batchelor	725 Cypress Way	Twin Falls	ID 83301	75	75

Total

\$ 13,901 \$ 13,901

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

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
1. <u> </u> / <u> </u> / <u> </u>	See Schedule Total		\$ <u>7,170</u>
2. <u> </u> / <u> </u> / <u> </u>			\$ _____
3. <u> </u> / <u> </u> / <u> </u>			\$ _____
4. <u> </u> / <u> </u> / <u> </u>			\$ _____
5. <u> </u> / <u> </u> / <u> </u>			\$ _____
6. <u> </u> / <u> </u> / <u> </u>			\$ _____
7. <u> </u> / <u> </u> / <u> </u>			\$ _____
8. <u> </u> / <u> </u> / <u> </u>			\$ _____
9. <u> </u> / <u> </u> / <u> </u>			\$ _____
10. <u> </u> / <u> </u> / <u> </u>			\$ _____
Total This Page:			\$ <u>7,170</u>

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

Attachment to Schedule B - Itemized Expenditures

Name of Candidate or Committee: Tom Carter

Date	Name	Address				Purpose	Amount
3/7/2012	Signs To You	4510 Charlestown Rd	New Albany	IN	47150	O	\$264
3/19/2012	Zurchers	1605 Blue Lakes	Twin Falls	ID	83301	E	73
3/19/2012	Winco	1569 Blue Lakes	Twin Falls	ID	83301	E	245
3/29/2012	Costco	731 Pole Line Road	Twin Falls	ID	83301	E	213
3/30/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	63
3/30/2012	Lamar Advertising	PO Box 96030	Baton Rouge	LA	70896	O	1,260
4/2/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	50
4/2/2012	WalMart	252 Cheney Ave W	Twin Falls	ID	83301	O	83
4/2/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	189
4/2/2012	Signs To You	4510 Charlestown Rd	New Albany	IN	47150	O	264
4/4/2012	Albertsons	1221 Addison Ave E	Twin Falls	ID	83301	E	26
4/6/2012	Zurchers	1605 Blue Lakes	Twin Falls	ID	83301	E	27
4/9/2012	Standard Printing	140 2nd Avenue N	Twin Falls	ID	83301	L	601
4/10/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	30
4/10/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	74
4/10/2012	Signs To You	4510 Charlestown Rd	New Albany	IN	47150	O	660
4/11/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	85
4/13/2012	Times News	132 Fairfield St W	Twin Falls	ID	83301	N	832
4/16/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	30
4/16/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	59
4/16/2012	Lowe's	1350 Blue Lakes	Twin Falls	ID	83301	O	86
4/18/2012	Times News	132 Fairfield St W	Twin Falls	ID	83301	N	600
4/23/2012	Locally Owned Radio	21361 Highway 30	Twin Falls	ID	83301	B	515
4/25/2012	Signs To You	4510 Charlestown Rd	New Albany	IN	47150	O	264
4/26/2012	Times News	132 Fairfield St W	Twin Falls	ID	83301	N	580

Total

\$7,170

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Tom Carter

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 |

1.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
2.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
3.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
Expenditure Total:			\$ _____
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ <u>0</u>
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

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.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
		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: \$ _____

Received Total: _____

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

Interest Total: \$ _____

Repayments Total: _____

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

Ending Balance Total: \$ 0

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Tom Carter

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$

0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Tom Carter

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
___/___/___	1.		\$ _____
___/___/___	2.		\$ _____
___/___/___	3. N/A		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ <u>0</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Tom Carter

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Total Amount of Pledged Contributions: \$ 0

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

COPY

Section I

Candidate or Political Committee and Chairperson <i>AMERICAN</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>210 E. 2nd Ave N</i>	City and Zip <i>T. F. 83301</i>	Home Phone <i>208 345 5996</i>	Work Phone <i>208 341 7918</i>
Name of Political Treasurer <i>BENEFICE CARTER</i>			
Mailing Address <i>SAME</i>	City and Zip <i>SAME</i>	Home Phone <i>SAME</i>	Work Phone <i>SAME</i>

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 11 1 15 108 through 1 31 109

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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 1333.10	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 0	\$ 25920.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1333.10	\$ 25920.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 625.80	\$ 24972.70
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 674.30	\$ 947.30
Line 7. Outstanding Debt to Date	\$ 0	\$ 0

* 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 beginning cash on hand.

Return This Report To:
 Twin Falls County Elections
 PO Box 126
 Twin Falls, Id. 83303
 lhaycock@co.twin-falls.id.us
 www.twinfallscounty.org

Section V

CERTIFICATION

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

Signature of Political Treasurer

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

COPY

Section I

Name of candidate or Political Committee and Chairperson TOMI HARTER		Office Sought (if candidate) SHERIFF	District (if any)
Mailing Address 210 FILER AVE. W	City and Zip T.F. 83301	Home Phone 208 734 5926	Work Phone 208 731 7918
Name of Political Treasurer GENEVA HARTER			
Mailing Address 210 FILER AVE. W	City and Zip T.F. 83301	Home Phone 208 734 5926	Work Phone 208 731 7918

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 10 120 108 through 11 14 108

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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 7101.33	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 2640.00	\$ 25920.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9741.33	\$ 28512.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 2408.23	\$ 24286.90
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1338.10	\$ 1338.10
Line 7. Outstanding Debt to Date	\$ 0	\$

* 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 beginning cash on hand.

Return This Report To:

Twin Falls County Elections
PO Box 126
Twin Falls, Id. 83303
lhaycock@co.twin-falls.id.us
www.twinfallscounty.org

Section V

CERTIFICATION

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

Signature of Political Treasurer

Name of Candidate or Committee: TOM CARTER

		Total This Period
Contributions		
(1) Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+ \$ <u>40.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2551.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>2591.00</u>

Expenditures		
(6) Unitemized Expenditures	# of Expenditures <u>4</u>	+ \$ <u>57.50</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2254.73</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>2312.23</u>

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
Subtotal		= \$ <u>0</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Expenditures		
(19) Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>1</u>	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$ <u>0</u>
(21) Total Pledged Contributions this period		+ \$ <u>0</u>

SCHEDULE B COPY
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: TOM CARTER

Purpose Codes

- A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B. Broadcast Advertising (Radio, TV & Internet)
- C. Contributions to Candidates & PAC's
- D. Donations & Gifts
- E. Event Expenses
- F. Food & Refreshments
- G. General Operational Expenses
- L. Literature, Brochures, Printing
- M. Management Services
- N. Newspaper & Other Periodical Advertising
- O. Other Advertising (Yard Signs, Buttons, etc.)
- P. Postage
- S. Surveys & Polls
- T. Tickets (Events)
- U. Utilities
- W. Wages, Salaries, Benefits & Bonuses
- Y. Petition Circulators
- Z. Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/21/08	1. KSAW 734 6022 834 FALLS AVE T.F. ID	B	\$ 1160.00
10/23/08	2. CABLE ONE 733 6230 450 FALLS AVE. T.F. ID	B	\$ 500.00
10/24/08	3. KSAW 734 6022 834 FALLS AVE T.F. ID	B	\$ 500.00
10/24/08	4. CABLE ONE 733-6230 450 FALLS AVE T.F. ID	Z	\$ 300.00
10/24/08	5. CABLE ONE 733-6230 450 FALLS AVE T.F. ID	Z	\$ 210.00
10/27/08	6. TIME NEWS PO BOX 542 T.F. ID	N	\$ 127.00
10/27/08	7. KTFT 734 6064 845 FALLS AVE T.F. ID	B	\$ 500.00
10/27/08	8. COSTCO 731 POLELINE RD T.F. ID	F	\$ 212.88
10/29/08	9. STANDARD PRINTING 140 2nd AVE N T.F. ID	L	\$ 36.00
10/29/08	10. KMVT 1100 BLUE LAKES N T.F. ID	B	\$ 495.00
Total This Page			\$5122.88

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

8354.73

SCHEDULE B
ITEMIZED EXPENDITURES **COPY**
 Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: TOM CARTER

Purpose Codes

- A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B. Broadcast Advertising (Radio, TV & Internet)
- C. Contributions to Candidates & PAC's
- D. Donations & Gifts
- E. Event Expenses
- F. Food & Refreshments
- G. General Operational Expenses
- L. Literature, Brochures, Printing
- M. Management Services
- N. Newspaper & Other Periodical Advertising
- O. Other Advertising (Yard Signs, Buttons, etc.)
- P. Postage
- S. Surveys & Polls
- T. Tickets (Events)
- U. Utilities
- W. Wages, Salaries, Benefits & Bonuses
- Y. Petition Circulators
- Z. Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/31/08	1. TIMES NEWS PO BOX 548 T.F. ID	N	\$ 724.50
10/31/08	2. TIMES NEWS PO BOX 548 T.F. ID	N	\$ 724.50
10/31/08	3. LOCALLY OWNED RADIO 735-8300 21361 HWY 30 T.F. ID	B	\$ 162.00
11/03/08	4. LOCALLY OWNED RADIO 21361 HWY 30 T.F. ID	B	\$ 497.00
11/03/08	5. BURL HERALD 543 4335 126 BROADWAY Burl ID 23316	N	\$ 195.00
11/04/08	6. TIMES NEWS PO BOX 548 T.F. ID 23301	N	\$ 609.00
11/04/08	7. COS-CO 731 POLE LINE Rd T.F. ID	F	\$ 174.85
11/06/08	8. DOMINOS PIZZA 734 3960 532 WASHINGTON N T.F. ID	F	\$ 155.15
11/07/08	9. West ADDISON SIMLAIR ADDISON AVE W	A	\$ 49.85
11	10.		\$
Total This Page			\$ 221.85

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

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

COPY

Section I

Name of candidate or Political Committee and Chairperson OM CARTER		Office Sought (if candidate) SHERIFF	District (if any)
Mailing Address 210 Filer Ave W	City and Zip T.F. 83301	Home Phone 208 734 5996	Work Phone 731 7918
Name of Political Treasurer DENEICE CARTER			
Mailing Address 210 Filer Ave W	City and Zip T.F. 83301	Home Phone 208 734 5996	Work Phone 731 1269

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 10-1-08 through 10-19-08

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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 5103.43	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 6910.00	\$ 23,280.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 12013.43	\$ 23,280.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 4912.10	\$ 15,878.67
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 7101.33	\$ 7,401.33
Line 7. Outstanding Debt to Date	\$ 0	\$ 0

* 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 beginning cash on hand.

Return This Report To:
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 PO Box 126
 Twin Falls, Id. 83303
 lhaycock@co.twin-falls.id.us
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Section V

CERTIFICATION

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: TOM CARTER

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ <u>110.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5500.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>1000.00</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>Δ</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6910.00</u>

Expenditures	
(6) Unitemized Expenditures # of Expenditures <u>1</u>	+ \$ <u>16.91</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3825.19</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>1000.00</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>4912.10</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

Expenditures	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ <u>0</u>
(21) Total Pledged Contributions this period	+ \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: TOM MAETER

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/11/08	1. Arnie + Norma Elsing 1792 Brookfield Ct. T.F. ID	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/11/08	2. TRUSCOTT INC PO Box 1832 T.F. ID	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/08	3. Carol Kallfleisch 3945 N 2000 E FILER, ID 83328	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
10/18/08	4. Jack + Meri Blain #26 Robbins T.F. ID 83301	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>650.00</u> Calendar year To Date
10/18/08	5. T.F. Republican Central Com. Box 1733 T.F. ID	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/19/08	6. Plant Foods Box 727 FILER, ID 83328	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/08	7. Wayne + Connie Courtney 687 Canyon Rim Rd T.F. ID 83301	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/08	8. DALLAS VOORHEES 321 11th Ave N. Buhl, ID 83316	\$ <u>200.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/19/08	9. Blick Seed Company PO Box 635 Castleford, ID 83321	\$ <u>300.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>600.00</u> Calendar year To Date
10/10/08	10. Herkie Alves 911 E 4000 N Buhl, ID 83316	\$ <u>250.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>2300.00</u>

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: TOM CARTER

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/10/08	1. Jim Barker Real Estate PO Box 549. Buhl 83316	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/10/08	2. Bob + Francis Boston 307 Edwards T.F. 83301	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/08	3. Jack + Marilyn Snow 83338 503 Golf Course Rd Jerome, ID	\$ <u>1000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/08	4. John + Pam Gore 4124 N Meadow Ridge Cir T.F. ID	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/15/08	5. TIM ANDRESEN 2332 E 3700 N Filer, ID 83328	\$ <u>1000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/15/08	6. Mike GERRY 83321 PO Box 687 CASTLEFORD, ID	\$ <u>200.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/16/08	7. TIM + TRACY MILLER 83341 Box 1038 KIMBERLY, ID	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/17/08	8. DELMAR + MARYJO PARDE 83338 25 N 150W JEROME ID	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
1/1	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
1/1	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>3500.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE B
ITEMIZED EXPENDITURES**

Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: TOM CARTER

Use 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
10,2,08	1. Locally Owned Radio	B	\$ 99.00
10,6,08	2. IStock INTERNATIONAL 403 265 3062	Z	\$ 42.00
10,6,08	3. KRENGALS TRU VALUE	O	\$ 26.44
10,7,08	4. CABLE ONE 888 522 2535	B	\$ 362.00
10,11,08	5. TIMES NEWS	N	\$ 606.00
10,8,08	6. CABLE ONE 888 522 2535	Z	\$ 250.00
10,9,08	7. AMERICAN CLASSIFIED	N	\$ 450.00
10,9,08	8. LOWES	O	\$ 39.75
10,14,08	9. KMUT 1100 BLUE LAKES N T.F. ID	B	\$ 1130.00
10,17,08	10. TIMES NEWS PO BOX 548 T.F. ID	N	\$ 420.00
Total This Page			\$ 3425.19

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

SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: TOM CARTER

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/17/08	1. <u>KMVT</u> <u>1100 BLUE LAKES HWY T.F.</u>	B	\$ 470. ⁰⁰
1/1	2.		\$
1/1	3.		\$
1/1	4.		\$
1/1	5.		\$
1/1	6.		\$
1/1	7.		\$
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
Total This Page			\$ 470. ⁰⁰

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: TOM CARTER

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 |

1. <u>10/1/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>RAM CORP</u> <u>262 LINCOLN T.F. IB</u>	\$ <u>1000.00</u> \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>LAMAR</u> <u>2487 Kimberly Rd</u>	\$ <u>1000.00</u> Purpose Code <u>D</u>
2. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
3. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
4. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>1000.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>1000.00</u>