

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

COPY

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SECTION I

Name of Candidate or Political Committee and Chair TOM 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
Name of Political Treasurer DEMEICE CARTER			
Mailing Address 210 FILER AVE W	City and Zip T.F. 710	Home Phone 208 734 5996	Work Phone

SECTION II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 06/07/08 through 09/30/08

- 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___

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*	\$ XXXXXXXXXXXXX	\$ 0
Line 2. Enter Cash Balance at Close of Last Reporting Period**	\$ 2037.72	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 7605.00	\$ 16370.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9642.72	\$ 16370.00
Line 5. Total Expenditures	\$ 4539.29	\$ 10966.57
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 5103.43	\$ 5403.43

*The same figure should be entered on Line 1 of all reports filed this calendar year.
 **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

SECTION V

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$____ (see attached schedule C-2A)
 Incurred Expenditures during this reporting period but not yet paid: None \$____ (see attached schedule C-2B)

Submit This Report To:
 Clerk Name
 County
 Address
 Anytown, ID Zip

SECTION VI

CERTIFICATION

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

Signature of Political Treasurer

Cop-1

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>TOM CARTER</u>	Report Covering the Period
	From <u>06/07/08</u> to <u>09/30/08</u>

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>8</u>	Total Amount <u>355.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Twenty-Five Dollars (\$25.00) or Less This Period	
Total Number <u>6</u>	Total Amount <u>73.06</u>

	Total This Period
<u>3</u> Number of Schedule A pages attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>355.00</u>
Itemized Contributions (Total all Schedule A sheets)	\$ <u>1250.00</u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ <u>1605.00</u>
<u>3</u> Number of Schedule B pages attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page	\$ <u>73.06</u>
Itemized Expenditures (Total all Schedule B sheets)	\$ <u>4466.23</u>
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ <u>4539.29</u>
Number of Schedule C-2B pages attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	\$
Subtotal	\$
Payment this Period (Total all C-2Bs - Payment this Period)	\$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	\$
Number of Schedule C-2A pages attached	
Pledged Contributions	
Amount Pledged this period	\$

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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.
6/30/08	1. THREADS 326 BLUE LAKES N T.F. ID	O	78.97
6/30/08	2. MICHEALS BLUE LAKES MALL T.F. ID	O	\$31.55
7/01/08	3. WINCO 1603 BLUE LAKES N T.F. ID	F	\$41.91
7/03/08	4. POINDEXTERS 257 MAIN W T.F. ID	O	\$61.44
7/08	5. ZURCHERS 1605 BLUE LAKES N T.F. ID	O	\$35.19
7/11/08	6. WINCO 1603 BLUE LAKES N T.F. ID	F	\$27.01
7/14/08	7. ZURCHERS 1605 BLUE LAKES N T.F. ID	O	\$43.99
7/17/08	8. THREADS 326 BLUE LAKES N T.F. ID	O	\$41.34
7/21/08	9. COSTCO 731 POLELINE RD. T.F. ID	F	\$161.52
8/1/08	10. STANDARD PRINTING 140 2nd Ave N T.F. ID	O	\$186.56
Total This Page			\$709.48

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

Copy

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

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
9/11/08	1. Hill Studios 913-888-4422	O	\$ 1060.53
9/15/08	2. Lowes 1350 Blue Lakes Dr T.F. ID	G	\$ 27.01
9/18/08	3. Standard Printing 140 2nd Ave N OTF ID	O	\$ 413.79
9/18/08	4. West Addison Sinclair	A	\$ 74.78
9/20/08	5. Lowes 1350 Blue Lakes Dr T.F. ID	G	\$ 81.19
9/23/08	6. West Addison Sinclair	A	\$ 77.95
9/30/08	7. Lowes 1350 Blue Lakes Dr T.F. ID	G	\$ 37.19
11/1	8.		\$
11/1	9.		\$
11/1	10.		\$
Total This Page			\$ 1772.44

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

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**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)
- 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
8/08/08	1. EAST COAST PEN-PENCIL	O	\$ 395.50
8/13/08	2. KAESER AND BLAIR 45103 4236 Brisson Dr., Batavia, OH	O	\$ 400.40
8/15/08	3. Oberchain Insurance 264 Main Ave S T.F.	P	\$ 46.62
8/14/08	4. WINDY BALLOON	O	\$ 450.05
8/15/08	5. THREADS 306 BLUE LAKES N T.F. ID	O	\$ 78.97
8/25/08	6. ZURCHERS 1605 BLUE LAKES N T.F. ID	O	\$ 29.10
8/28/08	7. T.F. Search and Rescue T.F. ID	O	\$ 100.00
9/2/08	8. Lowes 1350 BLUE LAKES N T.F.	Z	\$ 125.07
9/4/08	9. TIMES NEWS 132 3rd St. W. T.F. ID	N	\$ 330.00
9/9/08	10. Office Max 1519 Blue Lakes N T.F. ID	G	\$ 28.60
Total This Page			\$ 1984.31

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

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**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
7,5,08	1. ROBERT MOODY 398 th N 2100 E FILER, ID	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
7,16,08	2. TOM + GENETTE SHARP 2569 E 4300N FILER, ID	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
7,19,08	3. JACK + MARY GOODMAN 4148N 1100 E Buhl, ID	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
8,6,08	4. RICH STIVERS 391 EDWARDS T.F. ID	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
8,10,08	5. TODD BLASS PO Box 486 T.F. ID	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
8,11,08	6. A1 Auto SALES 1431 KIMBERLY Rd T.F. ID	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar year To Date
8,20,08	7. Jack + Geri Blair 26 Robbins T.F. ID	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 550.00 Calendar year To Date
8,20,08	8. Stan + Rita Detweiler 4193 Creek Mesa T.F. ID	\$ 1000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2000.00 Calendar year To Date
8,27,08	9. Rick Parks PO Box 801 T.F. ID	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
8,29,08	10. Justin + Ruth Mills 2453 B E 3300N T.F. ID	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar year To Date
Total This Page:		\$ 3400.00

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

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**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
8 29, 08	1. Clear Creek Land + Mortgage 409. Shoshone St. S. T.F. ID	\$ 100.00 \$ 300.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 30, 08	2. Larry + Kathleen Inusscott PO Box 1832 T.F. ID	\$ 250.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 30, 08	3. Larry Holland Las Vegas, NV.	\$ 300.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 31, 08	4. Dec. Callan 2200 N 2120 E Hollister, ID 83301	\$ 100.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 16, 08	5. Jim Brennan 570 Addison Ave W T.F. ID	\$ 500.00 1000.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 10, 08	6. Roger + Margaret Vincent 3723 N 2500 E T.F. ID	\$ 200.00 \$ 700.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 14, 08	7. Jean + Paul Shakstad 3550 E 4000 N KIMBERLY ID	\$ 500.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 15, 08	8. Intermountain Insidering 269 Addison W T.F. ID	\$ 150.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 15, 08	9. Harold + Ann Allen 3753 N 2600 E T.F. ID	\$ 100.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 16, 08	10. Stutzman Inc PO Box 11 T.F. ID 83303	\$ 250.00 \$ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2450.00

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

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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
9/16/08	1. TIM OBENHAM 4140 Hidden Lake Rd Kimberly, Id	\$ <u>500.00</u> \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/19/08	2. Roger + Carol Kallfleischer 3945 N 2000 E Filer, Id	\$ <u>200.00</u> \$ <u>400.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/19/08	3. Kruse Nationwide 2115 E 3800 N Filer, Id	\$ <u>100.00</u> \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/22/08	4. Joe Russell 754 N College #A T.F. Id	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/22/08	5. Black Seed Company 83321 PO Box 635 Inletford, Id	\$ <u>300.00</u> \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/25/08	6. Ron Pierce 4000 N 2611 A. E T.F. ID	\$ <u>100.00</u> \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9/25/08	7. MARKYS Auto Body 1406 Kimberly Rd T.F. ID 83301	\$ <u>100.00</u> \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 / 1	8.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 1	9.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 1	10.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>1400.00</u>

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

**48 HOUR NOTICE
OF CONTRIBUTIONS/LOANS RECEIVED
Of One Thousand Dollars (\$1,000.00) Or More**

COPY

Directions: Use this form to report any contribution of one thousand dollars (\$1,000) or more received after the sixteenth (16th) day before, but not more than forty-eight hours before, any primary or general election. Notification must be made within forty-eight (48) hours after receipt of such contribution. (Section 67-6607(c), Idaho Code.)

2008 Elections		This requirement applies to all types of contributions, including but not limited to:
48 Hour Notice required for contributions received:		
Primary Election	May 12, 2008 through May 20, 2008	
General Election	October 20, 2008 through November 1, 2008	<ul style="list-style-type: none"> • Cash contributions • In-kind contributions • Loans • Contributions or personal loans made by the candidate

Name of Candidate or Committee	<u>TOM CARTER</u>	District (If Applicable)	
Mailing Address	<u>210 Flier Ave W</u>		
City, State and Zip Code	<u>T.F. ID 83301</u>		

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loan
<u>10/29/08</u>	<u>1. LEE CONNER 540 Flier Ave W T.F. ID</u>	<u>\$1000.00</u>	\$ _____	\$ _____
<u>11</u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<u>11</u>	<u>3.</u>	\$ _____	\$ _____	\$ _____

Submit Report To:

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

I, Norene Carter, hereby certify that the information in this report is a true, complete and correct

Signature of Political Treasurer

48 HOUR NOTICE OF CONTRIBUTIONS/LOANS RECEIVED Of One Thousand Dollars (\$1,000.00) Or More

Instructions: Use this form to report any contribution of one thousand dollars (\$1,000) or more received after the sixteenth (16th) day before, but not more than forty-eight hours before, any primary or general election. Notification must be made within forty-eight (48) hours after receipt of such contribution. (Section 67-6607(c), Idaho Code.)

2008 Elections		This requirement applies to all types of contributions, including but not limited to: <ul style="list-style-type: none"> • Cash contributions • In-kind contributions • Loans • Contributions or personal loans made by the candidate
48 Hour Notice required for contributions received:		
Primary Election	May 12, 2008 through May 20, 2008	
General Election	October 20, 2008 through November 1, 2008	

Name of Candidate or Committee TOM CARTER	District (If Applicable)
Mailing Address 210 FILER AVE W	
City, State and Zip Code T.F. ID 83301	

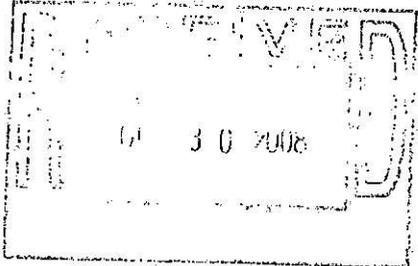
Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loan
10/29/08	1. LEE CONNER 540 FILER AVE W T.F. ID	\$1000.00	\$ _____	\$ _____
/ /	2.	\$ _____	\$ _____	\$ _____
/ /	3.	\$ _____	\$ _____	\$ _____

Submit Report To:

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

I, DENECE CARTER, hereby certify that the information in this report is a true, complete and correct

Denece Carter
Signature of Political Treasurer



DETAILED SUMMARY PAGE

COPY

Name of Candidate or Committee: TOM CARTER

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

Expenditures		
(6) Unitemized Expenditures # of Expenditures		+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 685.80
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 685.80

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

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

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

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 T.F. 83301	Home Phone 508 734 5416	Work Phone
Name of Political Treasurer VENELICE CARTER			
Mailing Address 210 FILER AVE W	City and Zip T.F. 83301	Home Phone	Work Phone

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 1 10 through 06 10 108

- 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 **	\$ 4153.07	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 1620.00	\$ 8765.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 5773.07	\$ 8765.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 3735.35	\$ 6427.28
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 2037.72	\$ 2337.72
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

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1620.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1620.00

Expenditures	
(6) Unitemized Expenditures # of Expenditures <u>5</u>	+ \$ 53.21
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3681.54
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3735.35

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

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

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

Name of Candidate or Committee: TOM CARTER FOR SHERIFF

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/14/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Western Waste 1560 Eldredge T-F, ID 83301	\$ 500.00 Calendar year To Date
5/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DAN CARTER 2375E 3800N FILER ID 83328	\$ 420.00 Calendar year To Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Justin + Ruth Mills 2453B E 3300N T-F, ID 83301	\$ 100.00 Calendar year To Date
5/31/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bill + Margaret Sliger 3552 E 4000N Kimberly, Id 83341	\$ 500.00 Calendar year To Date
6/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dee + Kris Hudson 512 Parkway Cir T-F, ID 83301	\$ 100.00 Calendar year To Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar year To Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar year To Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar year To Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar year To Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar year To Date
Total This Page:		\$ 1620.00

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

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
11	1.		\$
5,1208	2. KMVT 1100 Blue Lake Dr T.F. ID 83301	B	\$ 795.30
5,1508	3. TIMES NEWS 132 3rd St. W T.F. ID 83301	N	\$ 420.00
5,2008	4. TIMES NEWS 132 3rd St. W T.F. ID 83301	N	\$ 184.10
5,2108	5. POSTCO 731 POLELINE T.F. ID 83301	F	\$ 152.24
5,2108	6. SWENSENS 115 ADDISON T.F. ID 8330	F	\$ 51.57
5,2408	7. TIMES NEWS 132 3rd St. W T.F. ID 83301	N	\$ 840.00
5,2708	8. US POSTAL SERVICE 253 2nd Ave W T.F. ID 83301	P	\$ 133.63
5,3008	9. WEST ADDISON SINCLAIR 368 Add West T.F. ID 83301	A	\$ 75.00
11	10.		\$
Total This Page			\$ 3661.34

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 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
Name of Political Treasurer DENEICE CARTER			
Mailing Address 210 FILER AVE W	City and Zip TWIN FALLS 83301	Home Phone 208-734-5996	Work Phone 208-734-6722

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 **JAN 101 108** through **MAY 11 12008**

- 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

Instructions: 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**	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 7145.00	\$ 7145.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 7145.00	\$ 7145.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 2991.93	\$ 2991.93
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 4153.07	\$ 4153.07
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
haycock@co.twin-falls.id.us
www.twinfallscounty.org

Section V

CERTIFICATION

I, DENEICE CARTER, 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	Report Covering the Period From JAN 01 2008 to MAY 11 2008
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount <u>170.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Twenty-Five Dollars (\$25.00) or Less This Period	
Total Number <u>4</u>	Total Amount <u>66.51</u>

	Total This Period
<u>4</u> Number of Schedule A pages attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>170.00</u>
Itemized Contributions (Total all Schedule A sheets)	\$ <u>6975.00</u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ <u>7145.00</u>
<u>2</u> Number of Schedule B pages attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page)	\$ <u>66.51</u>
Itemized Expenditures (Total all Schedule B sheets)	\$ <u>2625.42</u>
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ <u>2691.93</u>
<u> </u> Number of Schedule C-2B pages attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs – Amount Incurred this Period)	\$ <u>0</u>
Subtotal	\$ <u>0</u>
Payment this Period (Total all C-2Bs – Payment this Period)	\$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	\$ <u>0</u>
<u> </u> Number of Schedule C-2A pages attached	
Pledged Contributions	
Amount Pledged 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 FOR SHERIFF

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loans
<u>2 122,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	¹ PEA DETWEILER 4193 CREEK MESA DR TWIN FALLS, ID 83301	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>2 125,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	² DOROTHY BEST 1314 RIVER RD BURTL, ID 83316	\$ <u>200.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>2 127,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	³ STAN DETWEILER 4193 CREEK MESA DR TWIN FALLS, ID 83301	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>2 127,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁴ LORRY YOUNG 356 ROBBINS TWIN FALLS, ID 83301	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>2 127,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁵ KEVIN YOUNG 356 ROBBINS TWIN FALLS, ID 83301	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>2 127,08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	PAUL SHETLER 2100 A HWY 30 FILER, ID 83328	\$ <u>200.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3 11 08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	DICK & CAROLYN GREEN 3872 N 2000 E FILER ID 83328	\$ <u>100.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
Subtotals of Columns A, B, & C		\$ <u>2500.00</u>	\$ <u>0</u>	\$ <u>0</u>
		Total This Page (add columns A, B & C)		
				\$ <u>2500.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee
TOM CARTER FOR Sheriff

	Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loans
<u>3/1/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	¹ JAMES WHITE 1316 WILMORE TWIN FALLS, ID 83301	\$ 75.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/3/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	² A-1 Auto 1431 KIMBERLY RD TWIN FALLS, ID 83301	\$ 500.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/8/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	³ ROBERT & CAROL KALBFLEISCH 3945 N. MOORE FILER, ID 83308	\$ 100.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/12/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁴ JACK & GERRI BLAIR 26 ROBBINS TWIN FALLS, ID 83301	\$ 100.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/14/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁵ JIM BRENNAN 570 ADDISON W TWIN FALLS, ID 83301	\$ 500.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/22/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁶ SCOTT MONTGOMERY 2342 FILER AVE E TWIN FALLS, ID 83301	\$ 500.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>3/24/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	CLARK CREEK MORTGAGE 459 SHUSTONE S TWIN FALLS, ID 83301	\$ 100.00 \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
Subtotals of Columns A, B, & C		\$ 1875.00	\$	\$
		Total This Page (add columns A, B & C)		\$ 1875.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than Fifty Dollars (\$50.00) This Period.

Name of Candidate or Committee
TOM CARTER FOR SHARIT

	Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loans
<u>3/29/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>TOM FOWERS</u> <u>2880 ELIZABETH</u> <u>TWIN FALLS, ID</u> <u>83301</u>	\$ <u>100.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/1/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>JOHN REHSMA</u> <u>139 RIVER VISTA</u> <u>TWIN FALLS, ID</u> <u>83301</u>	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/3/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>MARLYN & RUS</u> <u>LIVELY</u> <u>803 ROBBINS</u> <u>TWIN FALLS, ID</u>	\$ <u>100.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/3/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>BILL PRICE</u> <u>403 MAINS</u> <u>TWIN FALLS, ID</u> <u>83301</u>	\$ <u>200.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/10/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>JACK & GERI BLAIR</u> <u>26 ROBBINS</u> <u>TWIN FALLS, ID</u> <u>83301</u>	\$ <u>100.00</u> \$ <u>200.00</u> Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/11/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>MIKE GILLESPIE</u> <u>3037 E 3400N</u> <u>TWIN FALLS, ID</u> <u>83301</u>	\$ <u>200.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
<u>4/12/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ROGER & MARGARET</u> <u>VINCENT</u> <u>3703N 2800E</u> <u>T.F. ID 83301</u>	\$ <u>500.00</u> \$ Calendar year To Date	\$ \$ Calendar year To Date	\$ \$ Calendar year To Date
Subtotals of Columns A, B, & C		\$ <u>1700.00</u>	\$	\$
		Total This Page (add columns A, B & C)		\$ <u>1700.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee
TOM CARTER FOR SHERIFF

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (Non-monetary)	Loans
4/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	JEAN SLIGAR 3550 E 4000N KIMBERLY ID	\$ 500.00	\$	\$
		\$	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
4/18/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	MIKE SHETLER 2501 TWINVIEW LN TWIN FALLS, ID 83301	\$ 200.00	\$	\$
		\$	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
5/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	JACK BLAIR 216 ROBBINS T.F. ID 83301	\$ 150.00	\$	\$
		\$ 200.00	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
4/28/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	CLEAR CREEK MORTG 49 SHOSTONIE S T.F. ID 83301	\$ 700.00	\$	\$
		\$ 300.00	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$	\$	\$
		Calendar year To Date	Calendar year To Date	Calendar year To Date
Subtotals of Columns A, B, & C		\$ 900.00	\$	\$
Total This Page (add columns A, B & C)		\$ 900.00		

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or More This Period

Name of Candidate or Committee
TOM CARTER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (Non-monetary)
3/1/08	1. SPORTS MAN FISH AND WILDLIFE 1732 8th AVE E	\$ 90.00	\$
Purpose of Expenditure: <u>NETWORK AND MEET PEOPLE</u>			
3/19/08	2. T.F.I.D. 83301 D+B SUPPLY 2964 ADDISON E.	\$ 4251	\$
Purpose of Expenditure: <u>SUPPLYS FOR SIGN</u>			
3/12/08	3. THREADS 326 BLUE LAKES N. T.F. ID 83301	\$ 107.86	\$
Purpose of Expenditure: <u>HATS AND SHIRT</u>			
3/15/08	4. ZURCHERS 1105 BLUE LAKES N T.F.I.D. 83301	\$ 37.94	\$
Purpose of Expenditure: <u>BALLOON</u>			
3/12/08	5. STANDARD PRINTING 140 2ND AVE. N T.F. ID 83301	\$ 216.80	\$
Purpose of Expenditure:			
3/22/08	6. BOB POWERS 1732 8th AVE E T.F.	\$ 311.24	\$
Purpose of Expenditure: <u>BANNER MATERIAL</u>			
3/13/08	7. GILL STUDIOS - 913-888-4422	\$ 752.84	\$
Purpose of Expenditure: <u>SIGNS (YARD)</u>			
4/14/08	8. OFFICE MAX 83301 1519 BLUE LAKES N. T.F. ID	\$ 29.01	\$
Purpose of Expenditure: <u>MATERIAL FOR CARDS</u>			
4/5/08	9. N WILD TURKEY FEDERATION	\$ 80.00	\$
Purpose of Expenditure: <u>NETWORK w/VOTER</u>			
Subtotals of Columns A & B		\$ 1668.90	\$
Total This Page (add columns A & B)		\$ 1668.90	\$

REC-3

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or More This Period

Name of Candidate or Committee
TOM CARTER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
4/19/08	1. THREADS 326 BLUE LAKES NO. T.F. 8330	\$ 34.72	\$
Purpose of Expenditure: HATS & SHIRTS			
4/21/08	2. LOWES 1350 BLUE LAKES N. T.F. 8330	\$ 209.27	\$
Purpose of Expenditure: SIGN MATERIAL			
4/21/08	3. MICHAELS BLUE LAKES MALL	\$ 34.96	\$
Purpose of Expenditure: STENCILS FOR SIGN			
4/16/08	4. STANDARD PRINTING 140 2ND AVENUE T.F. ID 8330	\$ 328.27	\$
Purpose of Expenditure: ADVERTISING			
4/25/08	5. ZACH DANGERFIELD WISS. 1. 1	\$ 300.00	\$
Purpose of Expiration: WEB DESIGN			
5/07/08	6. TIMES NEWS 132 3rd St W T.F. ID	\$ 50.00	\$
Purpose of Expenditure: ADVERTISING			
5/15/08	7. American Classified 17328th AVE T.F. ID	\$ 300.00	\$
Purpose of Expenditure:			
1/1/	8.	\$	\$
Purpose of Expenditure:			
1/1/	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 1257.22	\$
Total This Page (add columns A & B)		\$ 1257.22	\$ 1257.22