



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

C-2  
Rev. 10/07

12 JAN -3 PM 3:09

**Section I**

**SCANNED**

Name of Candidate or Political Committee and Chairperson <b>Jim Hammond</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>STATE 015 IDAHO</b>
Mailing Address <b>4556 Foothill Dr.</b>	City and Zip <b>Coeur d'Alene 83814</b>	Home Phone <b>666-1122</b>	Work Phone
Name of Political Treasurer <b>Jerry B. Baltzell</b>			
Mailing Address <b>2505 N. Stagecoach Dr.</b>	City and Zip <b>Post Falls 83854</b>	Home Phone <b>773-8982</b>	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 1 / 1 / 2011 through 12 / 31 / 2011.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**POSTED**

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 31,892.91
Line 2: Enter Beginning Cash Balance**	\$ 31,892.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,776.00	\$ 2,776.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 34,668.91	\$ 34,668.91
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,224.82	\$ 4,224.82
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 30,444.09	\$ 30,444.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*This same figure should be entered on line 1 of all reports filed this calendar year.  
\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Ysursa**  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Jerry B. Baltzell, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jim Hammond**

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 76.00
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)		= \$ 2,776.00

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,148.82
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 76.00
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)		= \$ 4,224.82

### 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		= \$ 0.00
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)		= \$ 0.00

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Name of Candidate or Committee: **Jim Hammond**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power Company P.O. Box 70 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 25 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Truck PAC, Inc. 3405 E. Overland Rd., Suite 175 Meridian, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 25 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Altri Client Services, Inc. 1415 L St., Suite 1150 Sacramento, CA 95814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 9 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Anheuser Busch 15800 Roscoe Blvd. Van Nuys, CA 91406	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 13 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Waste Management P.O. Box 3027 Houston, TX 77253	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,700.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jim Hammond**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 9 / 11	1. Jim Hammond - printing reimbursement 4556 Foothill Dr. Coeur d'Alene, ID 83814	L	\$ 400.00
2 / 16 / 11	2. City of Post Falls - community project 4th and Spokane St. Post Falls, ID 83854	D	\$ 200.00
3 / 6 / 11	3. Frank Henderson - reimbursement for Lincoln Day guest tickets 362 S. Ponderosa Loop Post Falls, ID 83854	T	\$ 33.00
3 / 10 / 11	4. Jim Hammond - reimbursement for TJ Max, misc. office items 4556 Foothill Dr. Coeur d'Alene, ID 83814	G	\$ 281.85
3 / 10 / 11	5. Jim Hammond - reimbursement for Lincoln Day dinner donation 4556 Foothill Dr. Coeur d'Alene, ID 83814	D	\$ 250.00
3 / 18 / 11	6. Upscale Mail - box rent 2600A E. Seltice Way Post Falls, ID 83854	G	\$ 96.00
4 / 27 / 11	7. Kootenai County Reagan Republicans - Victory fund donation P.O. Box 1274 Post Falls, ID 83877	D	\$ 250.00
4 / 27 / 11	8. Savvy Marketing, Inc. - website host exp. 302 E. Linden, Ste. 101 Coeur d'Alene, ID 83814	G	\$ 215.00
5 / 6 / 11	9. Post Falls Rotary - golf tournament donation c/o Bob Nonini, 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	D	\$ 100.00
5 / 6 / 11	10. Lewis-Clark State College Golf Tournament - donation 1031 W. Academic Way, c/o Eric Pemberton Coeur d'Alene, ID 83814	D	\$ 250.00
Total This Page:			\$ 2,075.85

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jim Hammond**

**Purpose Codes**

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

*per PAC pt  
6/5/13*

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 3 / 11	1. Jim Hammond - reimbursement for Post Falls Day parade candy 4556 Foothill Dr. Coeur d'Alene, ID 83814	D	\$ 35.39
6 / 9 / 11	2. <del>Reagan Republicans</del> <i>Kootenai County</i> - membership donation P.O. Box 1274 Post Falls, ID 83877	D	\$ 100.00
9 / 2 / 11	3. Community First Bank - stop payment charge, check reissue 707 N. Post St. Post Falls, ID 83854	G	\$ 29.00
9 / 2 / 11	4. Idaho Freedom Foundation - membership dues P.O. Box 2801 Boise, ID 83701	D	\$ 100.00
9 / 26 / 11	5. Buck Knives - National Guard community project donation c/o City of Post Falls, 4th & Spokane St. Post Falls, ID 83854	D	\$ 50.00
10 / 14 / 11	6. Jim Hammond - reimbursement for political dinner tickets 4556 Foothill Dr. Coeur d'Alene, ID 83814	T	\$ 444.03
10 / 14 / 11	7. Ross Point Mini Storage - storage unit rent 1125 N. Hwy 41 Post Falls, ID 83854	G	\$ 152.00
11 / 2 / 11	8. Jim Hammond - reimbursement for stamps 4556 Foothill Dr. Coeur d'Alene, ID 83814	P	\$ 43.75
11 / 2 / 11	9. Joe Malloy Campaign - donation P.O. Box 339 Post Falls, ID 83854	C	\$ 100.00
11 / 4 / 11	10. Progressive Printing - brochures printing 510 E. Fifth Ave. Post Falls, ID 83854	L	\$ 488.66
Total This Page:			\$ 1,542.83

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jim Hammond**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 9 / 11	1. Jim Hammond - reimbursement, political luncheon 4556 Foothill Dr. Coeur d'Alene, ID 83814	F	\$ 60.69
12 / 12 / 11	2. Jim Hammond - reimbursement, Tea Party Patriots donation 4556 Foothill Dr. Coeur d'Alene, ID 83814	D	\$ 100.00
12 / 14 / 11	3. Jim Hammond - reimbursement, donation to Senate Caucus auction 4556 Foothill Dr. Coeur d'Alene, ID 83814	D	\$ 261.18
12 / 16 / 11	4. Red Lion Templin's Hotel - Precinct committee luncheon 414 E. First Avenue Post Falls, ID 83854	F	\$ 108.27
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 530.14

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Jim Hammond

**Purpose Codes**

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

1.	Contributor Name, Mailing Address and Zip Code 10 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Ross Point Mini Storage 1125 N. Hwy 41, Post Falls, ID 83854	\$ 76.00	
	Expenditure Name, Mailing Address and Zip Code Ross Point Mini Storage see above	\$ 76.00	Purpose Code  G
			Calendar Year-To-Date
2.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
			Calendar Year-To-Date
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
			Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
			Calendar Year-To-Date
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 76.00	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 76.00	