

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| Section I | | | | |
|---|--|--|--|--|
| Name of Candidate or Political Con | nmittee and Chairperson | | Office \$bilghtxif | candidate: Pistrict (if any) |
| Committee to E | lect Jana Jones | | Superinte | |
| Mailing Address | ☐ Check if address change. | City and Zip | Home Phone | Work Phone |
| P. O. Box 1828 | | Boise 83701 | 424-11540 | F IDAHO 332-6811 |
| Name of Political Treasurer Marilyn Howard | | | | |
| Mailing Address | ☐ Check if address change. | City and Zip | Home Phone | Work Phone |
| 5313 Riffle Wa | у | Boise 83701 | 854-199 | 7 332-6811 |
| ☐ 7 Day Pre-Primary ☐ 7 Day Pre-General ☐ Semi-Annual Repo ☐ Is this Report ar Section III Directions: If you had no co the appropriate dates and sig Section IV. | Report 3 Report 3 Report 4 Report 7 Report 8 STATEMENT OF Note on tributions or expenditure on this report. Be sure to describe the s | tes. 5 / 17 / 06 30 Day Post-Primary Resord Resor | through 6 / eport Oceport An as a Termination Report SOR EXPENDITUR a period, check the box opriate "Calendar Year to | 02 / 06 tober 10 Pre-General Report nual Report ? Yes No ES next to the statement below, fill in the Date figures in Column II, |
| ☐ I hereby certify the | from/_ | tributions and have ma/ through | | |
| Section IV To reach your Calendar Year figures to the Column II figu | | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand Janua | ry 1, This Year* | | \$ XXXXXX | \$ 5,409.30 |
| Line 2: Enter Cash Balance | • | g Period** | _{\$} 5,487.08 | \$ XXXXXX |
| Line 3: Total Contributions | Enter amount from page | 2) | \$ 2,920.00 | \$ <u>26,070.38</u> |
| Line 4: Subtotal (Add lines | 1, 2 and 3) | | \$ <u>8,407.08</u> | \$ <u>31,479.68</u> |
| Line 5: Total Expenditures (| Enter amount from page 2 | 2) | \$ 2,490.25 | \$ <u>25,562.85</u> |
| Line 6: Cash Balance at Clo | se of Period (Subtract line | 2 5 from line 4)** | \$ 5,916.83 | \$ 5,916.83 |
| Line 7: Outstanding Debt to | Date | | \$0.00 | |
| *This same figure should be **You must report the cash of Note that the closing cash b | on hand at both the begins | ning of the reporting pe | eriod and the close of the | |
| D. C. TILL D. C.T. | Section V | CER | FIFICATION | |
| Return This Report To: Ben Ysursa | ı Mar | ilvn Howard | hara | by certify that the information |

Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282

| I I | Marilyn 1 | Howard | | , he | reby certify that th | ne information |
|------------|-----------|---|-----------|-------------|----------------------|----------------|
| in this re | | ne of Political Treasurer) e, complete and | d correct | Campaign Fi | nancial Disclosure | Report as |
| required | by law. | M | Ŋ- | 1/ | | |

Signature of Holitical (Yeasurer

Page 1

DETAILED SUMMARY PAGE

| Name of Candidate or Committee | Report Covering the Period |
|--------------------------------|-----------------------------------|
| Committee to Elect Jana Jones | From 05 / 17 / 06 to 06 / 02 / 06 |

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Total Amount \$\frac{1}{25.00}\$ UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Number 3 Total Amount \$\frac{1}{2}\$

| | | Total This Period |
|---|------|--------------------------|
| Number of Schedule A pages Attached | | |
| Contributions | | |
| Unitemized Contributions (\$50 and less) from top of page | \$ | 25.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ | 2,895.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 2,920.00 |
| 1 Number of Schedule B pages Attached | | |
| Expenditures | | |
| Unitemized Expenditures (less than \$25) from top of page | \$ | 58.50 |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 2,431.75 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ | |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 2,490.25 |
| 0 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) | = \$ | |
| 0 Number of Schedule C-2A pages Attached | | |
| Pledged Contributions | | |
| Amount Pledged this Period | \$ | |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| | |

of more than Fifty Dollars (\$50.00) this period

| | | 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 |
| 05 /19 /06 | Joyce Harvey-Morgan 1506 N. 17th Street | \$ 50.00 | \$ | \$ |
| Primary General | Idaho Falls, ID 83701 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | Martin McLellan 2762 Galway Ct. | \$50.00 | \$ | \$ |
| Primary General | Idaho Falls, ID 83404 | \$Calendar Year To Date | \$Calendar Year To Date | \$ Calendar Year to Date |
| 05 / 19 / 06 | 3. Richard & Glenda Thomas P.O. Box 483 | \$ 50.00 | \$ | \$ |
| Primary General | Eagle, ID 83616 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | 4. Ida Hardcastle 2643 Ridgecrest | \$ 50.00 | \$ | \$ |
| Primary General | Idaho Falls, ID 83404 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | Karel Olsen | s 50.00 | \$ | \$ |
| Primary General | 3388 W. Elmspring Dr. Boise, ID 83713 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | 6. Floyd & Leslie Fantelli | \$ 50.00 | s | \$ |
| Primary General | 850 E. 25th Street Idaho Falls, ID 83404 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | 7. Dee & Kristi Sucher | \$ 50.00 | s | \$ |
| ☑ Primary ☐ General | 11405 S. Pinehurst Dr. Idaho Falls, ID 83404 | SCalendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 19 / 06 | 8. Skip & Ester Oppenheimer | \$ 100.00 | \$ | \$ |
| ☑ Primary ☐ General | 877 W. Main St., Ste 700 Boise, ID 83702 | \$ | \$ | \$Calendar Year to Date |
| / / | 9. | Calendar Year To Date | Calendar Year To Date | |
| Primary | | \$ \$ | \$ \$ | \$ \$ |
| General | Subtotals of Columns A, B & C | Calendar Year To Date \$ 450.00 | Calendar Year To Date \$ 0.00 | Calendar Year to Date \$ 0.00 |
| | Total This Page (add columns A, B & C) | | | \$ 450.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | |
|------|----|--|
| | | |

of more than Fifty Dollars (\$50.00) this period

| | | 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 |
| 05 / 19 / 06 | 1. Art W. Cernosia 1623 E. Hill Road | \$500.00 | \$ | \$ |
| Primary General | Williston, VT 05495 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 25 / 06 | Matt & Jenny McColl 160 W. Skylark | s50.00_ | \$ | \$ |
| ☐ Primary ☐ General | Boise, ID 83702 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 /29 /06 | H.A.P. Myers III 1635 East Holly St. | \$100.00 | \$ | \$ |
| ☐ Primary ☐ General | Boise, ID 83712 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05 / 30 / 06 | 4. Chris Ruth Vaage 715 Greentreee Way | \$200.00 | \$ | \$ |
| ☐ Primary ☐ General | Twin Falls, ID 83301 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 5. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| // | 6. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 7. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 8. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| // | 9. | \$ | \$ | \$ |
| Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | Subtotals of Columns A, B & C | \$ 850.00 | \$ 0.00 | \$ 0.00 |
| | Total This Page (add columns A, B & C) | | | \$ 850.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | |
|------|----|--|
| | | |

of more than Fifty Dollars (\$50.00) this period

| | | 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 |
| 06 / 02 / 06 | Melinda Lindsey 1800 Mortimer Dr. | \$100.00 | s | \$ |
| ☐ Primary ☐ General | Boise, ID 83712 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06 / 02 / 06 | 2. Robert West 1619 S Pomander Rd. | \$100.00 | \$ | \$ |
| Primary General | Boise, ID 83605-3069 | \$ 300.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06 / 02 / 06 | 3. Paul & Alexis Rippel 5954 S 5th W | \$75.00 | \$ | \$ |
| ☐ Primary ☐ General | Idaho Falls, ID 83404 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06 / 02 / 06 | Mary & Bruce Jones 244 Rocky Canyon Rd. | \$50.00 | \$ | \$ |
| ☐ Primary ☐ General | Boise, ID 83716 | \$ 100.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 5. Cynthia Jenkins | \$ 50.00 | \$ | s |
| ☐ Primary ☐ General | 2805 Crane Creek Road Boise, ID 83702 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | Jane Zornik | \$ 20.00 | \$ | \$ |
| ☐ Primary ☑ General | 4003 Glendale St. Boise, ID 83703 | \$ 120.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06 / 02 / 06 | 7. Mary Lou Reed | s 100.00 | \$ | \$ |
| ☐ Primary ☑ General | 408 Sherman Ave. Coeur d.Alene, ID 83816 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06 / 02 / 06 | 8. Carol Stenson | s1,000.00 | \$ | s |
| ☐ Primary ☐ General | 1138 Gale Mountain Pocatello, ID 83204 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 9. Marley for Education | s100.00 | \$ | \$ |
| ☐ Primary ☐ General | Roise ID 83701 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | Subtotals of Columns A, B & C | \$ 1,595.00 | \$0.00 | \$ 0.00 |
| | Total This Page (add columns A, B & C) | | | \$1,595.00 |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of | |
|------|-----|--|
| | ĺ | |
| ! | - 1 | |

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

| | | Column A | Column B |
|-----------------|---|------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 05 , 19 , 06 | Metrotech 317 Meeting Street Charleston, SC 29401 | s1,306.10 | s |
| Purpose of Abov | ve Expenditure: Automated messaging | <u></u> | |
| 05 / 19 / 06 | USPO Borah Station Boise, ID 83702-5809 | \$84.00 | \$ |
| Purpose of Abo | ve Expenditure: Postage | | |
| 05 , 20 , 06 | Budget Car Rental 8900 Airport Way Spokane, wA 99219 | \$55.39 | \$ |
| Purpose of Abo | ve Expenditure: Car Rental | | |
| 05 / 20 / 06 | ie Productions 690 W 19th Street Idaho Falls, ID | \$986.26 | \$ |
| Purpose of Abo | ve Expenditure: Printing costs | 1 | Lagrange species species |
| | 5. | \$ | \$ |
| Purpose of Abo | ove Expenditure: | | |
| // | 6. | \$ | \$ |
| Purpose of Abo | ve Expenditure: | | |
| | Subtotals of Columns A & B | \$2,431.75 | s0.00 |
| | Total This Page (add columns A & B) | | s2,431.75 |