9:38AM

#### C-2 Rev. 10/07



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

Section				C.	a Hitto	1	
Name of Candidate or Political Commit Jim Marriott	tee and Chairperson		•	Office Sought (If cand	Rep.	District (Party) 28	
Mailing Address 779 West 200 South	•	City and Zip Blackfoot, 8322	1	Home Phone 684-486		Work Phone 3 (A.) E Or IDAHO	
Name of Political Treasurer		1		<u></u>			
Justin Hokanson		City and Zip		Home Phone		Work Phone	
778 West 100 South		Blackfoot, 8322	1	684-493		785-6843	
Change of address for: C	andidate or Political Committe	e Political Tr	easurer				
Section II This filing is an: On This report is for the period from	iginal Amendmen 05 / 12 / 5 thro	TYPE OF REPORT t ugh <u>06 / 06 / 08</u>					
7 Day Pre-Primary Re	port 🔀 30	Day Post-Primary Repor	t	Octol	er 10 Pre	General Report	
7 Day Pre-General Re	eport 30	Day Post-General Repor	rt	, 🔲 Алпи	al Report		
Semi-Annual Report (	Statewide Candidates Only) Yes X No	,					
Section III Directions: If you had no contr Be su			heck the	box next to the st			port.
I hereby certify	y that I have received no cont	ributions and have made	uo exbe	anditures during th	is reporting	period.	
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column If figures of		Column I		COLUMN I his Period	d	COLUMN II slendar Year to Date	
Line 1: Cash on Hand January 1	, This Calendar Year*		\$ <u>&gt;</u>	XXXXXX	\$ <u>_</u> '_	6,165,68	
Line 2: Enter Beginning Cash Be	alance** (		\$_ <del>6</del>	,215.68	\$	XXXXXX	
Line 3: Total Contributions (Ente	r amount from line 5, page 2)		\$ <u>1</u>	,200.00	\$	1,250.00	
Line 4: Subtotal (Add lines 1, 2 a	ind 3)		\$7	,415.68	\$	7,415.68	
Line 5: Total Expenditures (Enter	r amount from line 11, page 2	)	₽	391.00	<b>\$</b>	391.00	
Line 6; Enter Ending Cash Balar	ce (Subtract line 5 from line 4	3)	₹	,024.68	\$	7,024.68	
Line 7: Outstanding Debt to Date	(Enter amount from line 16,	page 2)	\$ 10	,361.37			
*This same figure should be ente *This is the figure on line 6 of th Note: The closing cash balance	e last Campaign Financial Dis	sclosure Report filed. If the	nis is you port as i	ur first report, this : the beginning cash	amount is I I on hand.	<b>0.</b>	
S	ection V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Reto IN 83730 0088	"1NE	stin Hokanson	eion Ein	•		ormation in this	
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	iehou e a nne' coll	plete and correct Samps		SINSI DISCIOSUR P	rehnit as t	equired by IBW.	
	-		Signatu	re of Political Treas	surer		

Page 1

### NO.628 P.3/6

# **DETAILED SUMMARY**

Name of Candidate or Committee: Jim Marriott

			Total This Period
Contributions			
1) Unitemized Contributions (\$50 and less)	# of Contributors0	+	\$ 0.00
2 Itemized Contributions (Total of all Schedule As	heets)	+	\$ 1,000.00
3 In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ 200,00
5 Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 1,200.00

	Expenditures				
<b>6</b>	Uniternized Expenditures (\$25 and less)	# of Expenditures0	+	\$	0.00
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$	391.00
8	In-Kind Expenditures (Total of all Expenditure ar	mounts from Schedule C sheets)	+	\$	0.00
<b>®</b>	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$	0.00
10	Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$	0,00
	Total Expenditures (Transfer this figure to page 1, Sect	tion IV, Line 5)	=	S	391.00

Lo	ans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 10,161.37
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 200.00
<b>4</b>	New Cradit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
5	Subtotal	=	\$ 10,361.37
<b>B</b>	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
$\mathcal{D}$	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
[8] Tot	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 10,361.37

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21	Total Pledged Contributions this period	= \$ 0.00

P.4/6

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

Name of Candidate or Committee: Jim Marriott Cash or Check Full Name, Malling Address and Zip Code of Contributor **Date Received** \$ 250.00 1. Quest 05 / 29 / 08 999 Main St. 11th Floor s 250.00 Primary Boise ID 83702 General Calendar Year-To-Date 2. Employees Insurance Company 750.00 06 / 02 / 08 9790 Gateway Drive Reno Nevada 89520 1,000.00 **Primary** Calendar Year-To-Date General 3. **Primary** General Calandar Year-To-Date 4. Primary General Calendar Year-To-Date 5. Primary General Calendar Year-To-Date 6. **Primary** General Calendar Year-To-Date 7. Primary General Calendar Year-To-Date ?Primary Celendar Year-To-Date General 9. Primary General Calandar Year-To-Date 10. 1Primary General Calendar Year-To-Date \$ 1,000.00 Total This Page:

Name of Candidate or Committee: Jim Marriott

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

urç	108	e Code	13					
A				penses (Alrfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Adv	vertising	
₿				dvertising (Radio, TV & Internet)		Other Advertising (Yard Signs, But	tons, etc.)	
C				s to Candidates & PAC's	P	Postage		
		Donati			S	Surveys & Polis		
E		Event			Ţ	Tickets (Events)		
F				eshments	Ü	Utilities	000	
Ģ				erational Expenses	Y	Wages, Salaries, Benefits & Bonu Petition Circulators	363	
Ļ				Inochures, Printing	Z		tieina	
N			eme	nt Services	_	•	Purpose Code	Cash or Check
D	ate	Spent	$\perp$	Full Name, Mailing Address an	o zip	Code of Recipient	Purpose Code	Cash of Check
			1,	Morning News				
				34 North Ast Street			N	
05	, 2	20 / 08	3	Blackfoot, id 83221				\$ 282.67
=	_		=					
			2.	Shelley Pioneer				
				154 East Center Street			N	<b>_ 108.33</b>
05	/ 2	0 / 0	3	Shelley, Id 83274				\$
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	<u> </u>	<u> </u>	<u>_</u> _					\$
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Total This Page:

<sub>\$</sub> 391.00

## SCHEDULE D LOANS

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.

1. Jim Marriot 779 West 200 South Blackfoot, Id 83221  2. Date:  Amount: \$ 200.00  Date:  Amount: \$ 4. Amount: \$ 4. Amount: \$ 4. Amount: \$ 5. Date:  Amount: \$ 5. Date	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
Amount: \$	779 West 200 South		05/20/08 Amount:	0.00	Amount	10,361.37
Amount: \$	2.		Amount:		Amount:	0.00
Amount: \$	3.		Amount		Amount:	0.00
Amount:  \$	4,		Amount:		Amount:	0.00
Amount:  Amo	5.		Amount:		Amount:	0.00
Amount:    Amount:   Amount:	6.				Amount:	0.00
Previous Total:  Received Total: Received Total: \$ 200.00 Detailed Summary, page 2 line 4) Interest Total:  Repsyments Total:	7.		Amount		Amount:	0.00
Received Total:  \$ 200.00  Detailed Summary, page 2 line 4)  Interest Total:  \$ 0.00  Repsyments Total:		Previous	Received	Interest	Repayments	Ending Balance
Repsyments Total:	Transfer the combined total of all m	Received Total: eceived loans to the	\$ 200.00	\$ 0.00		
Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$ 10,361.37		(Transfer the cor	mbined total of all loar	Repayments Total repayments to the	\$ 0.00	<b>.</b>