



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

C-2
 Rev. 10/07

10 JUN 24 PM 4:56

Section I

Name of Candidate or Political Committee and Chairperson: Jeri J. DeLange		Office Sought (if candidate) State Representative	District (if any) 3 Seat A
Mailing Address 8464 N. Cloverleaf Dr.	City and Zip Hayden 83835	Home Phone 208-762-9566	Work Phone 208-762-9566
Name of Political Treasurer Craig Burkhart			
Mailing Address 8234 Stonehaven Ct.	City and Zip Hayden 83835	Home Phone 208-772-9975	Work Phone 208-772-6399

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 05/09/10 through 06/04/10.

- 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

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	\$ 34.97
Line 2: Enter Beginning Cash Balance**	\$ 1,414.30	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,800.24	\$ 6,515.69
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,214.54	\$ 6,550.66
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,150.79	\$ 6,486.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 63.75	\$ 63.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,055.96	

*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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Jeri DeLange
 Signature of Political Treasurer
 Candidate

DETAILED SUMMARY

Name of Candidate or Committee: Jeri J. DeHange

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ 240.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 875.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 631.24
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 54.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,800.24

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>9</u>	+ \$ 108.08
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,411.47
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 631.24
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,150.79

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 3,537.58
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 54.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 464.38
⑮	Subtotal		= \$ 4,055.96
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 4,055.96

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: **Jeri J. DeLange**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. North Idaho Builders PAC 1928 N. 4th Street Coeur d'Alene ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Winning for Idaho PO Box 328 Boise ID 83701	\$ 250.00 \$ 450.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Power Company PO Box 70 Boise ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Hecla Mining Company 6500 N. Mineral Drive, Suite 200 Coeur d'Alene ID 83815-9408	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Randy Oaks 3646 West Loxton Loop Coeur d'Alene ID 83815	\$ 75.00 \$ 75.00 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:		\$ 875.00

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: **Jeri J. DeLange**

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 & PACs | 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
05 / 11 / 10	1. Rathdrum Star PO Box 1374 Rathdrum ID 83858	N	\$ 76.00
05 / 11 / 10	2. CDA Press 201 N. 2nd Coeur d'Alene ID 83814	L	\$ 72.50
05 / 11 / 10	3. KVNI Radio 504 E. Sherman Ave. Coeur d'Alene ID 83814	B	\$ 200.00
05 / 11 / 10	4. Nickel's Worth 107 N. 5th Coeur d'Alene ID 83814	N	\$ 278.20
05 / 11 / 10	5. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 200.00
05 / 13 / 10	6. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 207.96
05 / 17 / 10	7. CDA Press 201 N. 2nd Coeur d'Alene ID 83814	N	\$ 330.60
05 / 20 / 10	8. CDA Press 201 N. 2nd Coeur d'Alene ID 83814	N	\$ 560.60
05 / 24 / 10	9. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 15.62
05 / 24 / 10	10. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 96.35
Total This Page:			\$ 2,037.83

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: **Jeri J. DeLange**

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 & PACs | 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
05 / 24 / 10	1. Rathdrum Star PO Box 1374 Rathdrum ID 83858	N	\$ 46.00
05 / 24 / 10	2. Nickel's Worth 107 N. 5th Coeur d'Alene ID 83814	N	\$ 2.14
05 / 24 / 10	3. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 100.00
05 / 25 / 10	4. Sargent's 9021 N. Government Way Hayden ID 83835	F	\$ 225.50
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 373.64

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: **Jeri J. DeLange**

Purpose Codes

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

1.	05 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jill Lunsford W. 8580 Yosemite, Rathdrum, ID 83858	\$ 285.00 \$ 285.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Rathdrum Star PO Box 1374, Rathdrum, ID 83858	\$ 285.00 Purpose Code N
2.	05 / 12 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jill Lunsford W. 8580 Yosemite, Rathdrum, ID 83858	\$ 306.24 \$ 591.24 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code CDA Press 201 N. 2nd St., Coeur d'Alene, ID 83814	\$ 306.24 Purpose Code N
3.	05 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mark & Leslie Trail 6533 W. Tombstone, Rathdrum, ID 83858	\$ 40.00 \$ 40.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Meet & Greet for Jeri DeLange 8464 N. Cloverleaf Dr., Hayden, ID 83835	\$ 40.00 Purpose Code F
4.	/ / <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)			\$ 631.24
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 631.24

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.

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. Jeri DeLange 8464 N. Cloverleaf Dr. Hayden ID 83835	3,537.58	Date: 06/04/10 Amount: \$ 464.38 (Credit Card)		Date: Amount: \$ 0.00	4,001.96
2. Same	4,001.96	Date: 6/4/10 Amount: \$ 54.00		Date: Amount: \$	4,055.96
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,537.58

Received Total: \$ 464.38
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 4,055.96

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Jeri J. DeLange

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/13/2010	1. Southwest Airlines PO Box 36647 Dallas TX 75235	A	\$ <u>40.00</u>
05/26/2010	2. CDA Press 201 N. 2nd Street Coeur d'Alene ID 83814	N	\$ <u>424.38</u>
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 464.38

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