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

POSTED

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SCANNED

		SCAN	NED		SE	CRF Tá	DV 1.5	STATE
Section I	101-1			Office County	(ifiidt\	STATE	District Da	STATE
Name of Candidate or Political Committed Jeannie M. James	e and Chairperson			1 -	(if candidate) Represen		31B	<i>\$</i> \$\H0
Mailing Address		City and Zip		Home Phone		Work Ph		
448 N. 400 W.		Blackfoot 83	3221	208-785	4167			
Name of Political Treasurer Fred A. Clark							_	
Mailing Address		City and Zip		Home Phone		Work Ph	one	
985 October Cove		Shelley 832	274	208-529			20-2654	
	ndidate or Political Committe	<u> </u>	Political Treasure			_ ======		
-	ndidate of Political Committee							
Section II This filing is an:	ginal Amendmen	TYPE OF F	REPORT					
This filing is an:	•	ough <u>10 / 3</u>	0 /2012					
☐ 7 Day Pre-Primary Rep		Day Post-Prim	ary Report		October 10	Pre-Gener	ral Report	
7 Day Pre-General Rep	oort 🔲 30	Day Post-Gen	eral Report		Annual Rep	ort		
☐ Semi-Annual Report (S	statewide Candidates Only)							
	☐ Yes ☐ No							
Section III	STATEMENT OF	NO CONTRIBL	JTIONS OR EXP	ENDITURES	}			
Directions: If you had no contri							ınd sign th	is report.
Be sur	e to carry forward the approp	priate "Calenda	r Year to Date" fi	gures in Colu	ımn II, Sectio	n IV.		
☐ I hereby certify	that I have received no conf	tributions and h	ave made no ex	penditures du	ring this repo	orting perio	od.	
Section IV		SUMM						
To reach your Calendar Year to D)ate figure: Add this report's			COLUMNI		COLL	JMN II	
figures to the Column II figures o				This Period			lar Year Date	
Line 1: Cash on Hand January 1,	, This Calendar Year*		· —	XXXXX	\$	17.00 -	0	_
Line 2: Enter Beginning Cash Ba	lance**		\$ 12	1.00 205	36.76 g	XXX	XXX	_
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$_ 7 0	00.00	\$	2,785.0		2785.00
Line 4: Subtotal (Add lines 1, 2 a	nd 3)		\$	2756.	76 \$	<u>278</u>	5.00	_
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	* —	537.96	\$			566.20 -
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4)	¥	16 <i>3</i> 18.	<u> </u>	21	8.80	_
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	, page 2)	\$ <u>0.</u>		_			
*This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance f	e last Campaign Financial D	isclosure Repo	rt filed. If this is y	our first repo	rt, this amou	nt is 0. and.		
Se	ection V							
Return This Report To:								
Ben Ysursa	Fred A. Clark	(harahi	certify that th	ne informa	tion in this	
Secretary of State	',	lame of Political Tr	easurer	, //c/cmy	ociusy usat u	io imonita		
PO Box 83720 Boise ID 83720-0080	report is a true, ço	mplete and cor	rect Campaion F	inancial Disc	losure Repor	t as require	ed by law.	
Phone: (208) 334-2852			N A	۸ ۱		- 4		
Fax: (208) 334-2282	,	tech	$ \mathcal{A} $	are	_			
			Signa	ture of Politic	al Treasurer			

DETAILED SUMMARY

Name of Candidate or Committee: Jeannie James -House District 31B

	<u> </u>	Total This Period
Contributions	1	
Unitemized Contributions (\$50 and less) # of Contributors	+	\$0.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$700.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$
Expenditures	The state of the s	
Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,547.96 253
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	: +	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	; +	\$0.00
		" O.O.
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2537.94
THE STATE OF THE S		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	=	\$ 2537.94
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= +	\$ 2537.94 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= +	\$ 2537.94 \$0.00 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= +	\$ 2537.94 \$0.00 \$0.00 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= +	\$ 2537.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= +	\$ 2537.94 \$0.00 \$0.00 \$0.00 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + = =	\$ 2537.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + = =	\$ 2537.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
9-	١٠.	
	1	
1		

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

Name of Candidate or Committee: Jeannie James -House District 31B				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 /17 /12 ☐ Primary ☐ General	1. Pocatello CLC PO BOX 1574 Pocatello, idaho 83204	\$ 500.00 \$ Calendar Year-To-Date		
10 / 17.0/ 12.0 ☐ Primary ☐ General	2. Carpenter's Union 4147 North Haroldsen Drive Idaho Falls, ID 83401	\$		
// □ Primary □ General	3.	\$ Calendar Year-To-Date		
	4.	\$ \$ Calendar Year-To-Date		
/ / □ Primary □ General	5.	\$\$ Calendar Year-To-Date		
// □ Primary □ General	6.	\$Calendar Year-To-Date		
// □ Primary □ General	7.	\$SCalendar Year-To-Date		
☐ Primary☐ General	8.	\$ S Calendar Year-To-Date		
/ / / □ Primary □ General	9.	\$		
/ / D Primary D General	10.	\$ \$Calendar Year-To-Date		
	Total This Page:	\$700.00		

SCHEDULE B ITEMIZED EXPENDITURES

	Page	of	
- 1		1	
		1 1	

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

Name of Candidate or Committee: Jeannie James -House District 31B
Purnose 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 & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	ment Services Z Preparation & Production	Purpose Code	Cash or Check
Date Spent	Full Name, Mailing Address and Zip Code of Recipient		Cash or Check
10 10 12	Graphic Productions 140 Wilson Avenue Blackfoot, ID 83221	0	1,655.02 \$
10 24 12	2. Morning News 34 North Ash Blackfoot, ID 83221		837.94
10 24 12	3. USPS 165 W Pacific St Blackfoot, ID 83221		45.00 \$
	4.		
	5.		\$
	6.		\$
			\$
	7.		
	8.		\$
	9.		\$
1 1	 		 \$
	10.		
			\$
		Total This Page:	\$2,537.96