



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

06 OCT 10 PM 5:07

Section I

Name of Candidate or Political Committee and Chairperson Jefferson Jackson Committee		Office Sought (if candidate)	District (if any)
Mailing Address P O Box 445	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Home Phone 336-1815
Name of Political Treasurer Stephanie Astorquia		Home Phone	Work Phone 336-1815
Mailing Address P O Box 445	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Home Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 06 / 03 / 2006 through 09 / 30 / 2006

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ XXXXXX	\$ 1,579.34
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7,434.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,056.73	\$ 60,009.82
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,491.55	\$ 61,589.16
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,107.30	\$ 59,204.91
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2,384.25	\$ 2,384.25
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Stephanie Astorquia
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Jefferson Jackson Committee	Report Covering the Period From <u>06 / 30 / 2006</u> to <u>09 / 30 / 2006</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>4</u>	Total Amount \$ <u>56.73</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 56.73
Itemized Contributions (total all Schedule A sheets)	\$ 2,000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,056.73
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 7,107.30
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)	\$ 7,107.30
<u> </u> 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)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

Jefferson Jackson
 SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Date	Name	Street	City	State	Zip	Amount	YTD
07/11/2006	Sempra Energy Employees PAC	101 Ash St.	San Diego	CA	92101	750.00	1,500.00
9/19/2006	Richard Ringelstetter	1755 N. 24th St.	Boise	ID	83702	100.00	
9/21/2006	Lynda Varing	291 E. River Quarry Dr.	Eagle	ID	83616	500.00	
9/21/2006	Dale Varing	291 E. River Quarry Dr.	Eagle	ID	83616	500.00	
9/26/2006	Paige Lee	4057 N. Ballantyne Ln.	Eagle	ID	83616	150.00	
						2,000.00	

Jefferson Jackson

SCHEDULE B

ITEMIZED EXPENITURES

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

Date	Name	Street	City	StatZip	Purpose	Amount
06/30/2006	Paymentech	P O Box 6600	Hagerstown	MD 21741	Processing fee	7.50
06/30/2006	D L Evans Bank	3845 W. State St.	Boise	ID 83703	Bank Fees	39.13
07/06/2006	ISDP	P O Box 445	Boise	ID 83701	Transfer	5,000.00
07/06/2006	Paymentech	P O Box 6600	Hagerstown	MD 21741	Processing fee	7.50
07/20/2006	ISDP	P O Box 445	Boise	ID 83701	Transfer	2,000.00
07/31/2006	Paymentech	P O Box 6600	Hagerstown	MD 21741	Bank Fees	7.50
07/31/2006	D L Evans Bank	3845 W. State St.	Boise	ID 83703	Bank Fees	18.00
08/31/2006	D L Evans Bank	3845 W. State St.	Boise	ID 83703	Bank Fees	18.00
09/30/2006	D L Evans Bank	3845 W. State St.	Boise	ID 83703	Bank Fees	9.67
						<u>7,107.30</u>