C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

06.00				
Name of Candidate or Political Committee and Chairperson JANA M. KEMP		Office Sought (if candidate)	District Phanys: 22	
		Home Phone 853-0854	Work Phope STATE	
Name of Political Treasurer Minnie MYRM BENTON		•		
Mailing Address Check if address change. City at		Home Phone 378 - 7633	Work Phone 890-0045	
Section II	PE OF REPORT			
Directions: To indicate the type of report being filed, fill in tinstructional manual for reporting periods and due dates. This report is for the period from	the appropriate dates ar	nd check the appropriate ough ///////	box(es). See the	
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 Rep	oort	
Semi-Annual Report (Statewide Candidates Only)				
Is this Report an amendment? Yes	No Is this a Ter	mination Report?	Yes 🛛 No	
Section III STATEMENT OF NO CO	NTRIBUTIONS 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/				
Section IV	CYTAGALANY			
To reach your Calendar Year to Date figure: Add this report's		COLUMN I	COLUMN II	
figures to the Column II figures of your previous report (exce	ept on line 6).	This Period Cal	endar Year to Date	
Line 1: Cash on Hand January 1, This Year*	\$	XXXXXX \$	2594.21	
Line 2: Enter Cash Balance at Close of Last Reporting Period	d** \$ 5	1614.61 s	XXXXXX	
Line 3: Total Contributions (Enter amount from page 2)		605.00 \$	36480.00	
Line 4: Subtotal (Add lines 1, 2 and 3)			39074.21	
Line 5: Total Expenditures (Enter amount from page 2) \$\frac{12085.57}{2134.04}\$\$\$\$ Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$\frac{2134.04}{2134.04}\$\$\$\$\$\$\$\$				
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 Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852

fax: (208) 334-2282

CERTIFICATION

Myeva Thur hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as

required by law.

Section V

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

JANA M. KEMP

Report Covering the Period From 10/23/06 to 1//17/06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total
Amount \$______

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total	_	Total	
Number	-0-	Amount \$	

	Total This Period
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 155-
Itemized Contributions (total all Schedule A sheets)	\$ 4450-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 155 - \$ 4450 - \$ 4605
3 Number of Schedule B pages Attached	,
Expenditures	,
Unitemized Expenditures (less than \$25) from top of page	\$ -0-
Itemized Expenditures (total all Schedule B sheets)	\$ 12085.57
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ -0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12085.57
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)	-s /a
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ -0-

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

JANA M. KEMP	Name of Candidate or Committee		11	
	JANA	M.	KEMP	

		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
10/27/06	WARRENE, BERNIEMeain 3980 N. Auckdrerry Way	s_250-	\$	\$
☐ Primary ☐ General	Boise, 83702	\$ 250 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/27/06	2 Confittion for Regional Public Transportation	s 250 -	\$	\$
Primary General	1302 NARM Springs ALE. Boise 83,712,	\$ 250 Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
1030,06	3 LARRY CRAIG VETICEOR P.O. Bx 2754	\$ 500	\$	\$
☐ Primary General	BoisE, 83701	\$SOO_ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/30/06	* BRADFORD D. HILL 4814 Riverprout PL.	s_50_	\$	\$
☐ Primary General	9 ARden City, 83703	\$SOCalendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
110306	* STEWART M. BUTLER 18135 N. RIMROCK RD.	s_50	\$	\$
Primary General	HAYden LAKE, ID 83835	\$SOCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11.0306	PhARMALLUTICAL Research	\$_200·	\$	\$
☐ Primary Œ General	WAShington, D.C. 2004	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
110306	DAVID BENNION 2212 Ridge PEWAY	s 50-	\$	\$
☐ Primary Æ General	Boise, ID 83712	\$\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11.0306	PARKIS ROYAL 905 ROYAL BLVD	\$ 200	\$	\$
Primary General	Boise 83706	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
11 0306	" JOHN B FERY	s 250	\$	\$
☐ Primary ☐ General	Boise, 83715	\$ 256 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
1/1006	10. Monsanto Co.	s_250	\$	\$
Primary General	St. LOUIS MO. 63167	\$SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s 2050-	\$	so-
Total This Page (add columns A, B & C) \$ 2050-				

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee

TANA M. Kemp

		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
11/606	Sean C. Spense	s 100	\$	\$
Primary General	Columbus, OH 43206	\$ 100 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11.07.06	Tom WILLIAMSON	Carolida Ped 10 Date	.375	\$
Primary General	1770 W STATE #266 150130,83702	\$	s_750	\$
11.07.06	Representative MAY BLAC	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary	3731 BUCKINGLAM DR.	\$	\$ 319 \$ 319	\$
General	5015e, 83704	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
11 107,06	* Clete Edmunson State Representive	\$	s_28/	\$
Primary General	COUNCY, ID 83612	\$Calendar Year To Date	\$ 281 Calendar Year To Date	\$Calendar Year to Date
10 24.06	" W.W. "BIII" DOAL State REDIRECTHATIVE	\$	s_500	\$
Primary General	917 2NA St 5 Namph, ID 83651	\$Calendar Year To Date	\$ 500 Calendar Year To Date	\$Calendar Year to Date
110106	" STEVE Kector IHFA	s	s 35-	\$
☐ Primary General	Boise Id. 83707	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
110/06	RICK JUST 33805. TERRA	\$	s 150	\$
☐ Primary General	Dois 883709	\$Calendar Year To Date	\$ 1000 Calendar Year To Date	\$Calendar Year to Date
	* JANA M KEMP D.O. BX 8045	\$	\$ 620	\$
☐ Primary ☐ General	BUSE IL 83707	\$Calendar Year To Date	\$ 12 42 - Calendar Year To Date	\$Calendar Year to Date
	9.		S	\$
☐ Primary ☐ General		\$ \$	\$	\$
A conciai	10.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$	\$	\$
General	Subtotals of Columns A. D. & C.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C \$ 100 \$ 2500 Total This Page (add columns A, B & C)				2400 -
10tal This Page (add columns A, B & C)				

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee M KEMP JANA Column A Column B Full Name, Mailing Address and Zip Code Cash or In-Kind Date of Recipient Check (non-monetary) JANA M. KEMP #2101 POBX 8045 s 127.14 1026 X Purpose of Above Expenditure: Cambaign Postage THE COBIE COMPANY +2102 1701 BROADWAY Purpose of Above Expenditure: White VINYL Bumper Sticker 2103 BE DIRECT. Purpose of Above Expenditure: PRINT. Design DOOR HANGERS P.O. BX 8045 10,27,06 Boise ID 83707 Purpose of Above Expenditure: NURSING home Thank You's P.O. BX 8045 Purpose of Above Expenditure: PRINTING & Thank You's 2106 KENDAII ST 10/3/106 Purpose of Above Expenditure: 4057 10:31:06 Purpose of Above Expenditure: 2108 JANA. 10,30 d Purpose of Above Expenditure: 2109 10/3/06 **Purpose of Above Expenditure:** s 6777.32 Subtotals of Columns A & B Total This Page (add columns A & B)

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee

Column A Column B Full Name, Mailing Address and Zip Code Cash or In-Kind Date of Recipient Check (non-monetary) Kemp 2110 JANA P.D. BX 8045 232 % 11 030 Boise, 83707 Purpose of Above Expenditure: CAMPAIGN Thank You's 2111 s 106.75 11,06,04 ARTY LOR NORKERS + YOLUWEERS. Purpose of Above Expenditure: Xov 7-2112 IOM WILLIAMSON s 69.50 11/11/06 83702 Purpose of Above Expenditure: Naulucy JOR FUN RAISE- CAMPUSIN EXPENSE Iom Williamson # 2113 1770 w State s 800 Boise, 83707 Purpose of Above Expenditure: (2114 300 11/11/06 Purpose of Above Expenditure: WEbs laugement 2115 s 1500 Purpose of Above Expenditure 11,07,06 Purpose of Above Expenditure: Purpose of Above Expenditure: (CLETE EDMUNSON-STATE REPRESENTATIVE 281-11:07:06 COUNCIL, ID Purpose of Above Expenditure: CAMPAISN Mailings \$3008.25 Subtotals of Columns A & B Total This Page (add columns A & B)

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candid	JANA M. Kemp	f	
	Min. C. Jessey	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10,2406	W.W. "BILL" DEAL STATE REPROSENTATIVE 917 2NDS+5-WAMPA ID 83651	\$	_{\$} 500
Purpose of Abo	ve Expenditure: Campaigu luailing		
	2 STEVE RECTOR IHFA		
1601,0	POBx 7899 Boise, Id 83707	\$	\$ 55
Purpose of Abo	ove Expenditure: Ax Confleance Kigi stator		
11,02106	Boise 83709	\$	s_150
	ove Expenditure: WEBSITE MAINTAUCE	<u> </u>	L
	4. JANAM KEMP POB 8845 BOISE, L-D 83707 ove Expenditure: Thankyous, Voluntes food Event, Pr	\$	\$ 620
Purpose of Abo	ove Expenditure: Thank Yous. Valuates load Frent Po	while a Office	، حرم ع
	5.	J (A	**************************************
		\$	\$
Purpose of Abo	ove Expenditure:		
	6.		
		\$	\$
Purpose of Abo	ove Expenditure:		
	7.		
		\$	\$
Purpose of Abo	ove Expenditure:		
	8.		
//		\$	\$
Purpose of Ab	ove Expenditure:	-	
	9.		
		\$	\$
Purpose of Ab	ove Expenditure:	T -	1225
	Subtotals of Columns A & B	\$0-	\$ /325 -
Total This Page (add columns A & B)			

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate	$\mathcal{N}_{\mathcal{A}}$ or Committee	L Kemp	Report Covering the Period From 10/23/06	to 11/7,06
Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.				
Line 1: Pledged (Contributions of \$50	0.00 or Less This Period: Total Number	Total Amount \$	
Pledged Contribu	utions of More Thai	\$50.00 This Period:		
Pledge For	Date of Pledge	Full Name, Mailing Address a of Contributor/Lend	nd Zip Code ler	Amount Pledged
☐ Primary ☐ General	/	1.		
☐ Primary ☐ General		2.		·
☐ Primary ☐ General		3.		
☐ Primary ☐ General		4.		
☐ Primary ☐ General		5.		
☐ Primary ☐ General		6.		
☐ Primary ☐ General		7.		
☐ Primary ☐ General		8.		
☐ Primary ☐ General	//	9.		
☐ Primary ☐ General	/	10.		
☐ Primary ☐ General		11.		

Line 2: Total Amount of Pledged Contributions of More Than \$50.00

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.

s _______

SCHEDULE C-2B

EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee JANA M. KemP	Report Covering the Period From 10/33/06 to 11/17/06			
Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.				
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number Total Amount \$			
Expenditures Incurred (Debts and Obligations) or Payment Made				
Full Name, Mailing Address and Z of Creditor	Zip Code Purpose of Expenditure			
· 1.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$	Date Incurred			
Payment this period\$				
Outstanding Balance\$				
2.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$				
Payment this period\$				
Outstanding Balance\$				
3.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$				
Payment this period\$	Date of Payment			
Outstanding Balance\$				
4.				
Outstanding Balance beginning this period \$	•			
Amount Incurred this period\$				
Payment this period\$	Date of Payment			
Outstanding Balance\$				
5.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$				
Payment this period\$				
Outstanding Balance\$				
Totals of this Page				

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures)

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$____