CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

SCANNED



Section I			COAITI			
Name of Candidate or Political Cor	1		Office Sought (If car			
Jeri J. De Mailing Address		City and Zip	State R			
	A 10	. 1	(35 208-742-9	566208-783-2548		
Name of Political Treasurer		TIMBOUT OUR	MANAGE AND	OF STATE		
Craig Burk			STATE OF	IDALIA		
Mailing Address	,	City and Zip	Home Phone	OCCOAC COO (200		
8234 Stone	naven Ct.	Hayden 838	35 108-108-9	9751208-772-6399		
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 5 / 17 / 06 through 6 / 20 / 06 7 Day Pro-Primary Report						
7 Day Pre-General	Report 📋 30	Day Post-General Rep	ort 🔲 Annu	al Report		
Semi-Annual Repo	rt (Statewide Candidates Or	ป๋y)				
Is this Report an Section III	statement of No		a Termination Report? OR EXPENDITURES	Yes No		
the appropriate dates and sig Section IV.	ontributions or expenditures on this report. Be sure to on that I have received no contri from	my forward the approp	riate "Calondar Yoar to l			
Section IV		STEP OF A STATE				
To reach your Calendar Year figures to the Column II figu			COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand Janua	ry 1, This Year*		s_xxxxxx	s		
Line 2: Enter Cash Balance	at Close of Last Roporting I	Period**	s 1,908.61	s <u>XXXXXX</u>		
Line 3: Total Contributions	(Enter amount from page 2)		1,981,97	s <u>8,053.82</u>		
Line 4: Subtotal (Add lines	1, 2 and 3)		s <u>3.890.58</u>	s <u>8,053,82</u>		
Line 5: Total Expenditures (Enter amount from page 2)		s.3.856.05	s <u>& 019.29</u>		
Line 6; Cash Balance at Clo	se of Period (Subtract line 5	from line 4)**	s <u>34.53</u>	s <u>34.53</u>		
Line 7: Outstanding Debt to Data \$ 3, 114.82						
*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.						
	Section V	CERT	FICATION			
Return This Report To: Ben Ysursa	1	a. Bunkhant	- Isanaha	certify that the information		
Secretary of State	*	(name of Political Treasure)		ial Disclosure Report as		
PO Box 83720 Bolse ID 83720-0080			orton Campaign rinard	ar nacionic report as		
phones (208) 334-2852 fax: (208) 334-2282	Signature of Political Treasurer					
1	i	Milliam Marie A	T PRINCES TIPRIDELDI.			

DETAILED SUMMARY PAGE

Jeri J. De Lange	Report Covering the Period From 5/17/06 to 6/20/06
UNITEMIZED CO Contributions of Fifty Dollars (
Total Number	Total Amount § 50.00
UNITEMIZED E. Expenditures of Less Than Twenty-	
Total Number	Total Amount \$

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page	\$	50.00
Itemized Contributions (total all Schodule A sheets)	\$	1,931.97
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,981.97
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	<i>\Phi</i>
Itemized Expenditures (total all Schedule B sheets)	\$	3,856.05
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)	\$	3,856.05
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	2,132.85
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+\$	981.97
Subtotal	= \$	3,114.82
Payment this Poriod (Total all C-2Bs - Payment this Poriod)	- \$	0 -
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	3,114.82
- Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	-0-

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

10000	
Lago	, 01
	1 1
<u> </u>	<u> </u>

Name of Candidate or Committee		
Jeri J. DeLange		

		ColumnA	Column B	Column C
Date/ Receipt For	Fall Name, Majing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Longs
<u>5/22/06</u> ØPrimary □ General	" IHA/PAC POBOX 1278 Boise ID 83701	\$ 500,00 \$ 500,00 Calcadur Your To Dots	\$	\$
5 /22 / 06 Defrimary General	Mark Duvall POBOX 2928 Hayden ID 83835	\$	S Columbian Year To Divis	\$
5/23/06 if Primary	"Robideaux Motors 351 W. Dalton Ave. Coeurd Alene ID 83815	\$ <u>250.00</u> \$ <u>250.00</u> Chlorolar Vider To Dikto	\$	\$
5/19/06 Primary General	"Jeri De Lange 8464 W. Clover leaf Dr. Hayden ID 83835	\$Chilomodur Vestr To Dejd	S Colondar Year To Date	\$ 512.86 \$ 2,645.71 Cabaséer Viore as Dajo
5 /22/06 Primary General	5 Jeri DeLange 8464W. Cloverleaf Dr. Hayden ID 8385	\$Calcodar Year To Date	\$Calendar Year To Date	\$ 189.00 \$ 3.834.71 Colorador Year to Desc
5/22/06 Primary General	⁶ Jeri DeLange 8464 W. CloverleafD Hayden ID 83835	S	S	8 _ <u>200.06</u> \$ <u>3,034.77</u> Oplonder Yopr to Data
5/24/06 Primary	" Jeri Delange 8464 W. Cloverleaf Dr. Hayden ID 83835	\$Calcader Your To Drice	\$ Calcular Year To Date	\$ 80.05 \$3.114.82 Colonder Vour to Delco
6/13/06 MPrimary □ General	Dean Haagenson PO Box 6300 Coeurd'Alene ID 83816	\$ 100-00 8 300.00 Criticalder Vision To Debts	S Calonder From To Date	\$Calcorder You to Dieto
Primary General	9.	\$	\$	\$
Primary General	10.	SCalcader Four To Data	\$ Calondar Year To Drac	\$Calendar Yeer to Delc
	Subtotals of Columns A, B & C	s 950.00	\$	\$ 981.97
Total This Page (add columns A, B & C)				\$ 1,931.97

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

	late or Committee		
Jeri	J. De Lange		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>.5/19/06</u>	"CDA Press 201 N. 2nd Coeur d'Alene ID 83814	\$ 864.00	s
	ve Expenditure: Advertising		
5/19/06	2 Spokesman Review 608 NW Blud Coeurd'Alene ID 83814	s 88 1.64	s
Purpose of Abo	ve Expenditure: Adventising		
<u>5 23/06</u>	" Puebla Partners 16561 N. Sitka Rd.	<u>\$ 400.00</u>	\$
Purpose of Abov	ve Expenditure: Distribution of adventi	sina	
6/13/06	* Laura Umthun PMB 345, 912 Ironwood Dr. St. D	s_250.00	s
Purpose of Abov	ve Expenditure: Graphic Design		
6/13/06	" Nickel's Worth 107 N. 5th St. Coeur d'Alene ID 83814	<u> </u>	\$
Purpose of Abov	re Expenditure: neuspaver ad		
6/13/06	Shenango's Screen Printing 6120 E. Commerce Loop Post Falls TD 83854	s <u>98.88</u>	\$
Purpose of Abor	re Expenditure: wiy hangus for camp	risk sig	na)
6 119 106	Allegra Printing 3917 N. Schreiber Way Coeur d' Alene ID 83815	\$ 207.66	s
Purpose of Abov	e Expenditures printing brochure	ر م	
	8.	\$	\$
Purpose of Abov	e Expenditure:		
	9.		
		\$	\$
Purpose of Abov	re Expenditure:		
	Subtotals of Columns A & B	\$2,874.08	s <u>-0</u>
	Total This Page (add columns A & B)		\$2,874.08

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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

Name of Candidate or Committee			
Jeri Delange			
	Column A	Column B	
Full Name, Mailing Address and Zip Code Date of Recipient	Cash or Check	In-Kind (non-monetary)	
Cocurd'Alene Press	V-•		
5,19,00 ROR N. 2nd Cour d'Alene ID 83814	s 512. 84	\$	
Purpose of Above Expenditure: Advertising			
5,22,04 Coeur d'Alene TO 83814	s 189. œ	\$	
Purpose of Above Expenditure: Printing		1	
5/22/06 Coeur d'Alene TO 83814	s_200.00	\$	
Purpose of Above Expenditure: Advertising			
5.24/06 Cour d'Alene Do 83814	s 80.05	\$	
Purpose of Above Expenditure: Advertising			
5.			
	\$	\$	
Purpose of Above Expenditure:			
6.			
	\$	\$	
Purpose of Above Expenditure:			
7.			
	\$	\$	
Purpose of Above Expenditure:			
8.			
	\$	\$	
Purpose of Above Expenditure:			
9.			
	\$	\$	
Purpose of Above Expenditure:			
Subtotals of Columns A & B	s 981.97	\$	
Total This Page (add columns A & B)			

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee	Banana Clauselin alla Finda i				
Jeri J. De Lange	Report Covering the Feriod From 5/17/06 to 6/20/06				
Directions: Complete this schodule 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 on Debt of \$25.0	0 or More This Period:				
Full Name, Mailing Address and Zip Code or Creditor	Furpose of Expanditure				
Jeri DeLange 8464 W. Cloverleaf Dr. Hayden ID 83835	Advertising - CDA Press				
Outstanding Balance beginning this period. \$ 2,132,85 Amount Incurred this period. \$ 512.86 Payment this period. \$ 6 Outstanding Balance. \$ 2,445.71	Date of Payment				
* Jeri DeLange	Printing - Fed Ex Kinko's				
Outstanding Balance beginning this period. \$ 2.645.71 Amount Incurred this period. \$ 189,00 Payment this period. \$ 0 Outstanding Balance. \$ 2.834.71	Date Incurred 5/22/06 Date of Payment				
* Jeri De Lange	Advertising - Spokesman Review				
Outstanding Balance beginning this period\$\\ \alpha 834.71\\ Amount Incurred this period\$\\ \alpha 00.06\\ Payment this period\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date Incurred 5/22/06 Date of Payment				
* Jeri De Lange	Advertising - CDA Press				
Outstanding Balance beginning this period. \$ 3,034.77 Amount Incurred this period. \$ 80.05 Payment this period. \$ 3,114.82	Date Incurred 5/24/06 Date of Payment				
5.					
Outstanding Balance beginning this period. \$ 2,132-85 Amount Incurred this period. \$ 981.97 Payment this period. \$ -2- Outstanding Balance. \$ 3,114.82	Date Incurred Date of Payment				
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incur Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	red Expenditures) \$				

JUN. 22. 2000 10. Junio

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candida	te or Committee			Report Covering the Pe	
Directions Comm	iote this schodule if v	on were promised and agree	d to accept a contribution		
received the money	y, goods or services o	offered before the end of the	reporting period. Do not	include these entries on Sch	edule A until you actually
Line 1: Pledged	Contributions of \$5	0.00 or Less This Period:	Total Number	Total Amount \$	
Pledged Contrib	utions of More Tha	n \$50.00 This Period:			
Pledge For	Date of Pledge		c, Mailing Address and of Contributor/Lender	Zip Code	Amount Fledged
☐ Primary ☐ General					
☐ 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		II.			
	-	ributions of More Than \$50.0			\$

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