C-2 Rev. 06/04



phone: (208) 334-2852 fax: (208) 334-2282

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I						
Name of Candidate or Political Cor JEREMY PA	nmittee and Chairperson  UL BOGGES	5 S		ice Sought (if car		OT (1) AN 8: 32
Mailing Address	☐ Check if address change.	City and Zip	Uo	ma Dhana		k Phone
P.O. BOX 3065	2	COEURD AL	-EN2 (7	06/667-4	325	Flori GESTATE
Name of Political Treasurer  JERENY  PAUL	. BOGG-25	5			<i>۱۱۶</i>	JE OF IDAHO
Mailing Address P.O. BOX 3069	Check it address change.	City and Zip COEUR d Al		me Phone	7325 Wor	k Phone
Section II						
Directions: To indicate the instructional manual for report			dates and ch			
7 Day Pre-Primary	Report	30 Day Post-Primary F	Report	☐ Octob	er 10 Pre-C	General Report
7 Day Pre-General	Report	30 Day Post-General F	Report	☐ Annu	al Report	
☐ Semi-Annual Repo	ort (Statewide Candidate	es Only)				
Is this Report ar	n amendment? 🔲 Ye	es 🗌 No Is th	his a Termina	ation Report?	☐ Yes	□ No
Section III	STATEMENT OF	NO CONTRIBUTION	NS OR EXP	ENDITURES	;	
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 figures to the Column II figures				UMN I Period		LUMN II r Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions ( Line 4: Subtotal (Add lines Line 5: Total Expenditures (	at Close of Last Report (Enter amount from pag 1, 2 and 3)	ge 2)	\$ \$ <u>4</u>	XXXX <del>O-</del> 50.34 70.34 90.34	\$	672.67 672.67
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ \$						
Line 7: Outstanding Debt to	Date		\$	0		
*This same figure should be **You must report the cash. Note that the closing cash b	on hand at both the beg	inning of the reporting p	period and th	e close of the eport as begin	reporting pening cash o	eriod. n hand.
	Section V	CEL	RTIFICATION	ON		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	1 JER	ENT POUL BE (name of Political Treasurer) ort is a true, complete an	66£59	, hereby	•	t the information are Report as

### **DETAILED SUMMARY PAGE**

Report Covering the Period From 10/01/06 to 10/08/06 Name of Candidate or Committee PA46 BOGGS JERGMY

### UNITEMIZED CONTRIBUTIONS

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

Number \_

Total L Amount \$\_\_\_

#### **UNITEMIZED EXPENDITURES**

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

Total Number

Total **5.79** Amount \$ **5.79** 

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	6
Itemized Contributions (total all Schedule A sheets)	\$	450.39
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	490.39
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	5.79
Itemized Expenditures (total all Schedule B sheets)	\$	444.60
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	. 6
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	450,39
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	6
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	6
Subtotal	= \$	6
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	6
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	0
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	6

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page		of .
		1
	L_	

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

Name of Candidate or Committee	
JEREMY PAUL	B066255

Receipt For	,, etc. 1500000	Column A	Column B	Column C
	ame, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
General   2.	12MY PAUL BOLDESS BOX 3065 UR d'AYENE ZOAHO 6346	s 450.39	\$	\$
	UR A SYENE LUNKO 6596	\$ 1,672.67 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General       3.         ☐ Primary       4.         ☐ Primary       5.         ☐ Primary       6.         ☐ Primary       General         ☐ Primary       7.         ☐ Primary       General         ☐ Primary       General         ☐ Primary       9.         ☐ Primary       General		\$	\$	\$
		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General		\$	\$	\$
		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General		\$	\$	\$
		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
☐ General 6// ☐ Primary ☐ General 7//_ ☐ Primary ☐ General 8//_ ☐ Primary ☐ General 9//_ ☐ Primary ☐ General		\$	\$	\$
/		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General  7.		\$	\$	\$
		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General  8.  —// ☐ Primary ☐ General  9.  —//_ ☐ Primary ☐ General		\$	\$	\$
/		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
☐ General  9.  /_/_/ ☐ Primary ☐ General		\$	\$	\$
☐ General		\$Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
☐ General		\$	\$	\$
/		\$Calendar Year To Date	Calendar Year To Date	\$Calendar Year to Date
☐ Primary		\$	\$	\$
General Subtotals of	ls of Columns A, B & C	\$	Calendar Year To Date	Calendar Year to Date
Total This Dags (odd salamas A. D. & C)				\$ 450.39

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
, age	, or
1 1	1 1
1 L	

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

1	Name of Candidate or Comm	ittee		
Į	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	10 0 ( /	
1	JERGMY	VAUL	130/14996	
1		17170	100000	

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
	" NICKEL'S WORSTH				
10,03,06	107 N. 15 44 67 RGET ASTO 67616	s_115.80	\$		
Purpose of Abo	ve Expenditure: 1/4/1/6/2/2 A-V)				
	2. HE GPOKESMAN-REVIEW				
10,17,06	108 NORTHWEST BLVD LOEMR CHENT BLVD LOEMR CHENT INAHO 83814	s 132.88	\$		
Purpose of Abo	ve Expenditure: VEWSPSPEN S-1)				
	3 THE SPOKESMAN-REVIEW 608 WATHWEST BLVD				
10,18,00	COSUR d'AVENG FRANC 93814	s 117.32	<b>-</b> \$		
Purpose of Abo	ve Expenditure: MUG PAPA AN				
	4. THE SPOKESMAN REVIEW	0.10			
10,20,06	4 THE SPOKESMAN-REVIEW 608 NORTHWEST BLUD WEUN D'HENE FORKO 63914	s_81.60	\$		
Purpose of Abo	ve Expenditure: NEWS PAPER AV)				
	5.				
		\$	\$		
Purpose of Abo	ve Expenditure:				
	6.				
		\$	\$		
Purpose of Above Expenditure:					
	7.				
		\$	\$		
Purpose of Above Expenditure:					
	8.				
		\$	\$		
Purpose of Above Expenditure:					
	9.				
		\$	\$		
Purpose of Above Expenditure:					
141411 10 C2					
	Subtotals of Columns A & B	\$ 11.00	\$		
	\$				