



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

Section I

Name of Candidate or Political Committee and Chairperson Darcy James		Office Sought (if candidate) District or Area Rep. 8 - Seat A	2006 01 09 AM 9:11
Mailing Address <input type="checkbox"/> Check if address change. 937 Whitetail Dr.	City and Zip Grangeville, 83530	Home Phone 208-983-9334	Work Phone
Name of Political Treasurer Sharon Jeffery		83530	
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 188	City and Zip Grangeville, 83530	Home Phone 208-983-2416	Work 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 10 / 01 / 06 through 10 / 22 / 06

- | | | |
|-------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 1790.90
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 8231.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2248.87	\$ 19,639.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,480.37	\$ 20,830.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,123.96	\$ 17,473.59
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,356.41	\$ 3,356.41
Line 7: Outstanding Debt to Date	\$ 2,052.97	

*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

CERTIFICATION

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

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

Sharon Jeffery
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Darcy James</i>	Report Covering the Period From <i>10/01/06</i> to <i>10/22/06</i>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 20 Total Amount \$ 625.12

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 15.12

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 625.12
Itemized Contributions (total all Schedule A sheets)	\$ 1623.75
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2248.87
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 15.12
Itemized Expenditures (total all Schedule B sheets)	\$ 7108.84
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 7123.96
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u>1</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)	= \$ 2052.97
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Darcy James

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/6/06	1. Susan Hall 875 S. Samson Tr. McCall, ID 83638-5168	\$ 25.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/6/06	2. Valley County Democrats 709 Thompson Ave. McCall, ID. 83638	\$ 300.00	\$	\$
		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/6/06	3. Samantha A Van Epps 10525 John Way Cupertino, CA 95014	\$ 75.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/6/06	4. Idaho County Democratic Party 61 Whitetail Acres Ln. Grangeville, ID. 83530	\$ 0.00	\$ 18.75	\$
		\$ 400.00 Calendar Year To Date	\$ 18.75 Calendar Year To Date	\$ Calendar Year to Date
10/9/06	5. Andrea Davidson 420 Elk St Grangeville, ID. 83530	\$ 55.00	\$	\$
		\$ 155.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/9/06	6. Lynda Calkins 2889 San Pasquel Unit A5 Pasadena, CA 91107	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/9/06	7. Steve Elgar 122 Village Lane Sandpoint, ID 83864	\$ 200.00	\$	\$
		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/9/06	8. Linda Beitelspacher 86 Whitetail Acres Ln. Grangeville, ID. 83530	\$ 100.00	\$	\$
		\$ 125.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/12/06	9. Odd Hours Software 108 North State St. Grangeville, ID. 83530	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/23/06	10. Janet Anderson 927 Whitetail Dr. Grangeville, ID. 83530	\$ 100.00	\$ 0.00	\$
		\$ 200.00 Calendar Year To Date	\$ 10.00 Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1055.00	\$ 18.75	\$
Total This Page (add columns A, B & C)				\$ 1073.75

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

Name of Candidate or Committee
Darcy James

		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
10/12/06	1. Dominic Pomponio P.O. Box 1701 Grofino, ID. 83544	\$ 0.00	\$ 50.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 0.00 Calendar Year To Date	\$ 50.00 Calendar Year To Date	\$ Calendar Year to Date
10/18/06	2. Marie L. Elven P.O. Box 176 Nezperce, ID 83543	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/22/06	3. Pence for Representative 1960 U.S. Hwy. 26 Gooding, ID. 83330	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/22/06	4. David Eaton P.O. Box 813 McCall, ID. 83638	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/22/06	5. Susan Turner P.O. Box 813 McCall, ID. 83638	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 500.00	\$ 50.00	\$
Total This Page (add columns A, B & C)				\$ 550.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Darcy James

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/15/06	1. Cottonwood Chronicle & Newspaper Herald P.O. Box 157 Co. Henwood ID 83522 <i>Newspaper ads</i>	\$ 396.00	\$
Purpose of Above Expenditure:			
10/15/06	2. Clearwater Tribune P.O. Box 71 Orfino, ID 83544 <i>Newspaper ads</i>	\$ 200.00	\$
Purpose of Above Expenditure:			
10/15/06	3. Star News 1000 First St. McCall, ID 83638 <i>Newspaper ads</i>	\$ 300.00	\$
Purpose of Above Expenditure:			
10/15/06	4. Long Valley Advocate P.O. Box 1079 Cascade, ID 83611 <i>Newspaper ads</i>	\$ 240.00	\$
Purpose of Above Expenditure:			
10/15/06	5. Clearwater Progress P.O. Box 428 Hamiah, ID 83536 <i>Newspaper ads</i>	\$ 253.00	\$
Purpose of Above Expenditure:			
10/15/06	6. Idaho County Free Press & Stopper P.O. Box 690 Grangeville, ID 83530 <i>Newspaper ads</i>	\$ 440.00	\$
Purpose of Above Expenditure:			
10/16/06	7. U.S. PS Grangeville, ID 83530 <i>postcard mailing</i>	\$ 643.10	\$
Purpose of Above Expenditure:			
10/16/06	8. The Print Shop 110 W. College St. Grangeville, ID 83530 <i>mailing labels</i>	\$ 41.27	\$
Purpose of Above Expenditure:			
10/16/06	9. Idaho County Democratic Party 61 Whitetail Acres Ln. Grangeville, ID 83530 <i>use of bulk mailing permit (1 of 8 users)</i>	\$	\$ 18.75
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2513.37	\$ 18.75
Total This Page (add columns A & B)			\$ 2532.12

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Darcy James

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10.19.06	1. The Print Shop 110 W. College St. Grangeville, ID. 83530	\$ 33.87	\$
Purpose of Above Expenditure: <u>mailing labels, envelopes, copies</u>			
10.10.06	2. U.S. P.S. Grangeville ID. 83530	\$ 1,191.73	\$
Purpose of Above Expenditure: <u>bulk mail of postcards</u>			
10.12.06	3. Prof Domnie Pomperio P.O. Box 1701 Orofino, ID 83544	\$	\$ 50.00
Purpose of Above Expenditure: <u>donated gas card</u>			
10.14.06	4. U.S. P.S. Grangeville, ID. 83530	\$ 312.94	\$
Purpose of Above Expenditure: <u>bulk mail of postcards</u>			
10.16.06	5. KMcL Mountain Air 101 P.O. Box 813 McCall, ID 83638	\$ 504.00	\$
Purpose of Above Expenditure: <u>Radio ads</u>			
10.14.06	6. KORT Radio Station 612 Pine Grangeville, ID. 83530	\$ 517.00	\$
Purpose of Above Expenditure: <u>radio ads</u>			
10.19.06	7. KLER Radio P.O. Box 32 Orofino, ID. 83544	\$ 555.00	\$
Purpose of Above Expenditure: <u>newspaper newspaper ad</u>			
10.21.06	8. Salmon River Current P.O. Box 1483 Riggins, ID. 83549	\$ 145.00	\$
Purpose of Above Expenditure: <u>radio ads</u>			
10.21.06	9. Nezperce Herald c/o Cottonwood Chronicle P.O. Box 157 Cottonwood, ID. 83522	\$ 96.53	\$
Purpose of Above Expenditure: <u>Newspaper ad</u>			
Subtotals of Columns A & B		\$ 3356.07	\$ 50.00
Total This Page (add columns A & B)			\$ 3406.07

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

Darcy James

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/21/06	1. <i>Clearwater Tribune</i> P.O. Box 71 Orofino, ID. 83544 <i>Newspaper ad</i>	\$ 97.50	\$
Purpose of Above Expenditure:			
10/21/06	2. <i>Clearwater Progress</i> P.O. Box 428 Kamiah, ID. 83536 <i>Newspaper ad</i>	\$ 123.44	\$
Purpose of Above Expenditure:			
10/21/06	3. <i>Star News</i> 1000 First St- McCall, ID. 83638 <i>Newspaper ad</i>	\$ 146.25	\$
Purpose of Above Expenditure:			
10/21/06	4. <i>Long Valley Advocate</i> P.O. Box 1079 Cascade, ID. 83611 <i>Newspaper ad</i>	\$ 125.00	\$
Purpose of Above Expenditure:			
10/21/06	5. <i>Idaho County Free Press & Shopper</i> P.O. Box 690 Grangeville, ID 83530 <i>Newspaper ad</i>	\$ 63.62	\$
Purpose of Above Expenditure:			
10/22/06	6. <i>Darcy James</i> 937 Whitetail Dr. Grangeville, ID 83530 <i>Oct mileage through Oct 22-06</i> <i>1511 mi @ .44¢ less \$50 gas card</i>	\$ 614.84	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1170.65	\$ 0.00
Total This Page (add columns A & B)		\$ 1170.65	

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

Name of Candidate or Committee <i>Darcy James</i>	Report Covering the Period From <i>10/01/06</i> to <i>10/22/06</i>
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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 0 Total Amount \$ 0.00

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <i>McCall Gallery 311 E. Lake McCall, ID. 83638</i>	<i>yard signs</i>
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ <u>1034.25</u>	Date Incurred <u>9-22-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment <u>—</u>
Outstanding Balance..... \$ <u>1034.25</u>	
2. <i>Jahn Studio Graphics 141 South Mill Grangeville, ID. 83530</i>	<i>campaign post cards</i>
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ <u>1018.72</u>	Date Incurred <u>10-20-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment <u>—</u>
Outstanding Balance..... \$ <u>1018.72</u>	
3. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page
Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 2,052.97
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____