

CAMPAIGN	N FINANCIAL DISCLOSU	RE REPORTS		SC4/1 Rev 5/11
	SUMMARY PAGE (Please Print or Type)		Signal States	TANNEY 5/11
Section I			0/2.5	4/01
Name of Candidate or Political Committee and Chairperson			t (if candidate)	District (if any)
Jeremy P. Boggess Mailing Address	City and Zip	State Se	,	Work Phone
P.O. Box 3065	Coeur d' Alene, 8381	6 208 651-	7876	208,651,7876
Name of Political Treasurer		l		1 0
Jeremy P. Boggess Mailing Address	City and Zip	Home Phone	_	I Work Phone
P.O. Box 3065	Coeur d' Alene, 83810			Work Phone 208 651-7876
			7070	200 031-7070
Change of address for: Candidate or Political Commit		surer		
Section II This filing is an:	•••			
This report is for the period from 4 /30 /12 thr	ough <u>5 / 25 / 12</u>	_•		
7 Day Pre-Primary Report	Day Post-Primary Report		October 10	Pre-General Report
☐ 7 Day Pre-General Report ☐ 36	Day Post-General Report		Annual Repo	ort
☐ Semi-Annual Report (Statewide Candidates Only)				
Is this a Termination Report:				
Directions: If you had no contributions or expenditures dur  Be sure to carry forward the appro	opnate "Calendar Year to Dat attributions and have made no	ck the box next to e" figures in Colu	mn II, Sectior	ı IV.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	_ \$	0.00
Line 2: Enter Beginning Cash Balance**	\$	0.00	_ \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	) \$	\$ 340.27		1,841.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	340.27	_ \$	1,841.25
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) \$	340.27	_ \$	1,841.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		0.00	_ \$	0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$	0.00	_	
*This same figure should be entered on line 1 of all reports fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perior	isclosure Report filed. If this			
Section V				
Return This Report To:  Ben Ysursa  Jeremy P. Bo	oggess	, hereby c	ertify that the	e information in this
Secretary of State PO Box 83770 Name of Political Treasurer , hereby certify that the information in this				
, , , , , , , , , , , , , , , , , , ,	lame of Political Treasurer			
PO Box 83720	ame of Political Treasurer mplete and correct Campaig	n Financial Disclo	sure Report	as required by law.

Page /

## **DETAILED SUMMARY**

Name of Candidate or Committee: Jeremy P. Boggess

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$340.27
<ul> <li>Itemized Contributions (Total of all Schedule A sheets)</li> <li>In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</li> <li>Loans (Total of all New Loan amounts from Schedule D sheets)</li> </ul>	+ \$0.00
	+ \$0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$340.27
Evpandituras	
Expenditures  (6) Unitemized Expenditures (Less than \$25) # of Expenditures 6	+ \$37.15
	+ \$303.12
, , ,	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
10 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	•
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$340.27
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	+ \$0.00
	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+ \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Penagements of Loans made during this reporting period	+ \$0.00 + \$0.00 = \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	+ \$0.00 + \$0.00 = \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	+ \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1	1	

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

Name of Candidate or Committee: Jeremy P. Boggess				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 /25 /12 □ Primary □ General	1. Jeremy P. Boggess P.O. Box 3065 Coeur d' Alene, Id 83816	\$\frac{340.27}{\$\frac{1,667.75}{\text{Calendar Year-To-Date}}}		
// Primary General	2.	\$ \$ Calendar Year-To-Date		
// ☐ Primary ☐ General	3.	\$  \$ Calendar Year-To-Date		
//	4.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	5.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	7.	\$  Calendar Year-To-Date		
// □ Primary □ General	8.	\$  Calendar Year-To-Date		
	9.	\$  \$ Calendar Year-To-Date		
	10.	\$  \$ Calendar Year-To-Date		
	Total This Page:	\$ 340.27		

## SCHEDULE B ITEMIZED EXPENDITURES

Page	 of	
1		1

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

lame	of Candid	ate or Committee: Jeremy P. Boggess			
Purpos	se Codes				-
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contribut	tions to Candidates & PAC's	Р	Postage	
D	Donation	s & Gifts	S	Surveys & Polls	
Ε	Event Ex	penses	Τ	Tickets (Events)	
F	Food & F	Refreshments	U	Utilities `	
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature	e, Brochures, Printing	Υ	Petition Circulators	
М	Managen	nent Services	Z	Preparation & Production of Advertising	
Date Spent Full Name, Mailing Address an		d Zip (	Code of Recipient Purpose Code	Cash or Check	
·		1. North Idaho Fair & Rodeo			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 /10 /12	1. North Idaho Fair & Rodeo P.O. Box 3065 CdA, ID 83816	E	100.00
5 19 12	2. OfficeMax 261 West Canfield Ave. CdA, ld 83815	L	69.96
5 25 12	3. Anders Petersson acestamps@bahnhof.se  ANDERS PETER 550 N  0 Y V I N 6 E G R AND 14  163 63 5 PANGA - 5 W E D E A	P V	133.16
1 1	4.		\$
	5.		
	6.		\$
	7.		\$
	8.		\$
	9.		\$
			\$
	10.		\$
	\$ 303.12		