

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 12/14

16 FEB - 1 PM 1: 45

Section I	·		Ş	SF C	RETARY OF STATE
Name of Candidate or Political Committee and C Jana Jones	Chairperson		Office Sought (if can	dida	TATE OF PERMIND
Mailing Address		City and Zip	Home Phone		
3560 Handley Ave.		Idaho Falls, 83404	(208) 284-546	34	Work Phone (208) 284-5464
Name of Political Treasurer Marilyn Howard					(-00) 2010 (01
Mailing Address		City and Zip	Home Phone		Work Phone
5313 Riffle Way		Boise, 83714	(208) 863-560	00	(208) 863-5600
	e or Political Committe		easurer 🗆		
Section II  This filing is an:   Original	☐ Amendmen	TYPE OF REPORT			
This report is for the period from	7/1/15 thro	11/	342015		
☐ 7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	. Doctol	er 10	Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Report	Annu	ai Rej	oort
Semi-Annual Report (Statewice)	le Candidates Only)				
Is this a Termination Report: \(\simega\) Ye	••				
Section III  Directions: If you had no contributions  Be sure to car	or expenditures durin	NO CONTRIBUTIONS OF g this reporting period, ch	eck the box next to the st	ateme	ant below and sign this report.
De suit (o cai	iy ioi watu tile approp	nate Calendar Year to Da	ate" figures in Column II, s	Sectio	n IV.
C	ave received no contr	ibutions and have made r	no expenditures during thi	is rep	orting period.
Section IV		SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of your page.	re: Add this report's ( except	Column I on line 6).	COLUMN ! This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Ca	alendar Year*	;	\$ <u>XXXXXX</u>	\$	841.60
Line 2: Enter Beginning Cash Balance**		1	352.35	\$	XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	;	0.00	\$	0.00
Line 4: Subtotal (Add lines 1, 2 and 3)		:	352.35	\$	841.60
ine 5: Total Expenditures (Enter amount	from line 11, page 2)	:	46.93	\$	536.18
ine 6: Enter Ending Cash Balance (Sub	tract line 5 from line 4)	)	305.42	\$	305.42
ine 7: Outstanding Debt to Date (Enter a	eage 2)	0.00			
This same figure should be entered on li *This is the figure on line 6 of the last Ca lote: The closing cash balance for the cu	mpaign Financial Disc	closure Report filed if this	is your first report, this a	moun	t is 0. nd.
Section V					
Return This Report To: Lawerence Denney Secretary of State PO Box 83720	I, Marilyn Howard	ne of Political Treasurer	, hereby certify the	nat the	e information in this
Boise ID 83720-0080		plete and correct Campaig	n Financial Disclosure D	0004	se required by law
Phone: (208) 334-2852 Fax: (208) 334-2282	e a add ddill	Manilian H	TRATE MA	apon	as required by law.
		in traitable in	onature of Political Treasure	mer	
		Page 1	3	ui <del>V</del> i	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Jana Jones

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

Expenditures		1	
6 Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
7 Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$46.93
In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$0.00
O Credit Card and Debt Repayments (Total of all Re		+	\$0.00
Total Expenditures (Transfer this figure to page 1, Section	n IV, Line 5)	=	\$46.93

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15	Subtotal	=	\$0.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	<b>\$</b> 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
Total Pledged Contributions this period	= \$0.00

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

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	of Candidate or Committee; Jana Jones			
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)		<u> </u>	
A B C D E	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses	N O P S	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls	
F G H	Food & Refreshments General Operational Expenses Independent Expenditures	T U W Y	Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators	
M	Literature, Brochures, Printing Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	s) Cash or Check
12 02 15	, Sage Payment Solutions 1750 Old Meadow Rd., Suite 300 McLean, VA 22102	M	46.93 \$
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10			\$
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		Total This Page:	\$ 46.93