



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Jim Marriott</b>		Office Sought (if candidate) <b>State Rep.</b>	District (if any) <b>28</b>
Mailing Address <b>779 West 200 South</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Blackfoot, 83221</b>	Home Phone <b>684-4863</b>
Name of Political Treasurer <b>Justin Hokanson</b>			
Mailing Address <b>778 West 100 South</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Blackfoot, 83221</b>	Home Phone <b>684-4934</b>
			Work Phone <b>785-6843</b>

**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 5 / 8 / 06 through 6 / 2 / 06

- 7 Day Pre-Primary Report     
  30 Day Post-Primary Report     
  October 10 Pre-General Report  
 7 Day Pre-General Report     
  30 Day Post-General Report     
  Annual Report  
 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,393.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,314.00	\$ 7,775.60
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,707.33	\$ 7,775.60
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,747.20	\$ 5,815.47
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,960.13	\$ 1,960.13
Line 7: Outstanding Debt to Date	\$ 5,903.44	

\*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.

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

**Section V**

**CERTIFICATION**

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

\_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Jim Marriott</b>	Report Covering the Period From <u>5 / 8 / 06</u> to <u>6 / 2 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>75.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>58.20</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 75.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,239.00
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	<b>\$ 2,314.00</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 58.20
Itemized Expenditures (total all Schedule B sheets)	\$ 1,689.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	<b>\$ 1,747.20</b>
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 4,156.24
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1,747.20
Subtotal	= \$ 5,903.44
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	<b>= \$ 5,903.44</b>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee  
Jim Marriott

		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
5 / 9 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Potato Political Action Committee P.O. Box 949 Blackfoot, Id 83221	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 10 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Potato Political Action Committe P.O. Box 949 Blackfoot, Id 83221	\$ 250.00	\$ _____	\$ _____
		\$ 450.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 12 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jerry Jensen 190 South 800 West Blackfoot, Id 83221	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 9 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jim Marriott 779 West 200 South Blackfoot, Id 83221	\$ _____	\$ _____	\$ 1,222.20
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,378.44 <small>Calendar Year To Date</small>
5 / 10 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Marriott 779 West 200 South Blackfoot, Id 83221	\$ _____	\$ _____	\$ 156.00
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,534.44 <small>Calendar Year To Date</small>
5 / 12 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jim Marriott 779 West 200 South Blackfoot, Id 83221	\$ _____	\$ _____	\$ 81.00
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,615.44 <small>Calendar Year To Date</small>
5 / 11 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Jim Marriott 779 West 200 South Blackfoot, Id 83221	\$ _____	\$ _____	\$ 105.00
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,720.44 <small>Calendar Year To Date</small>
5 / 17 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jim Marriott 779 West 200 South Blackfoot, Id 83221	\$ _____	\$ _____	\$ 124.80
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,845.24 <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 550.00	\$ 0.00	\$ 1,689.00
Total This Page (add columns A, B & C)				\$ 2,239.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Jim Marriott
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 9 / 06	<sup>1.</sup> The Morning News P.O. Box 70 Blackfoot, Id 83221	\$ 1,222.20	\$ _____
Purpose of Above Expenditure: Advertising, Brochure Distribution			
5 / 10 / 06	<sup>2.</sup> Postmaster Moreland, Id 83256	\$ 156.00	\$ _____
Purpose of Above Expenditure: Stamps			
5 / 12 / 06	<sup>3.</sup> Pioneer Publishing P.O. Box P Shelley, Id 83274	\$ 81.00	\$ _____
Purpose of Above Expenditure: Insert Distribution			
5 / 11 / 06	<sup>4.</sup> Pioneer Publishing P.O. Box P Shelley, Id 83274	\$ 105.00	\$ _____
Purpose of Above Expenditure: Advertising			
5 / 17 / 06	<sup>5.</sup> Postmaster Moreland, Id 83256	\$ 124.80	\$ _____
Purpose of Above Expenditure: Postage			
/ /	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,689.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,689.00

**SCHEDULE C-2B**

**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Jim Marriott	Report Covering the Period From <u>5 / 8 / 06</u> to <u>6 / 2 / 06</u>
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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 <u>5</u>	Total Amount \$ <u>58.20</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Jim Marriott 779 West 200 South Blackfoot, Id 83221	Advertising and brochure distribution
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>1,222.20</u>	Date Incurred <u>5-9-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>1,222.20</u>	
2. Jim Marriott 779 West 200 South Blackfoot, Id 83221	Stamps
Outstanding Balance beginning this period.. \$ <u>1,222.20</u>	
Amount Incurred this period..... \$ <u>156.00</u>	Date Incurred <u>5-10-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>1,378.20</u>	
3. Jim Marriott 779 West 200 South Blackfoot, Id 83221	Inserts in distribution
Outstanding Balance beginning this period.. \$ <u>1,378.20</u>	
Amount Incurred this period..... \$ <u>81.00</u>	Date Incurred <u>5-12-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>1,459.20</u>	
4. Jim Marriott 779 West 200 South Blackfoot, Id 83221	Advertising
Outstanding Balance beginning this period.. \$ <u>1,459.20</u>	
Amount Incurred this period..... \$ <u>105.00</u>	Date Incurred <u>5-11-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>1,564.20</u>	
5. Jim Marriott 779 West 200 South Blackfoot, Id 83221	Postage
Outstanding Balance beginning this period.. \$ <u>1,564.20</u>	
Amount Incurred this period..... \$ <u>124.80</u>	Date Incurred <u>5-17-06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>1,689.00</u>	

**Totals of this Page**

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>1,747.20</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>