



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

00 OCT - 3 2007 7:48

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Jim Marriott), Office Sought (State Rep.), District (28), Mailing Address (779 West 200 South), City and Zip (Blackfoot, 83221), Home Phone (684-4863), Work Phone, Name of Political Treasurer (Justin Hokanson), Mailing Address (778 West 100 South), City and Zip (Blackfoot, 83221), Home Phone (684-4934), Work Phone (785-6843).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 6 / 7 / 08 through 9 / 30 / 08

- 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [X]
7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report []
Semi-Annual Report (Statewide Candidates Only) []

Is this a Termination Report: [] Yes [X] 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 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.

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2262

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 Justin Hokanson, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Jim Marriott**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,950.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,950.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 305.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 305.05

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 10,361.37
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	= \$ 10,361.37
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 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)	= \$ 10,361.37

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Jim Marriott		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Republican Party P.O. Box 2267 Boise Idaho 83701/2267	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
6 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Blue Cross P.O. Box 7408 Boise, Idaho 83707	\$ 300.00
		\$ 300.00 Calendar Year-To-Date
7 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AGR Pac P.O. Box 4848 Pocatello, Idaho 83205	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
8 / 4 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Walgreen 104 Wilnot Rd MS 1444 Deerfield ILL 60015	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
9 / 4 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDA Bank Pac State Fund P.O. Box 638 Boise, Idaho 83701	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
9 / 8 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Qwest Id Pac 999 Main Street 11th Floor Boise, Idaho 83702	\$ 250.00
		\$ 500.00 Calendar Year-To-Date
9 / 17 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Employer's Comp. Insurance Co. 500 North Brad Blvd Glendale, California 91203	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
9 / 17 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Sugarbeet Grower Pac 802 West Bannock St. Suite 80 Boise, Idaho 83702	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Agricultural and Natural Resources Inc. 5685 Parapet Court Boise, Idaho 83703	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Telephone Association P.O. Box 1638 Boise, Idaho 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,950.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jim Marriott**

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 6 / 08	1. Tee Pee Advertising (balloons) 155 Taft Pocatello, Idaho 83201	O	\$ 241.05
8 / 28 / 08	2. Eastern Idaho State Fair (fair booth) P.O. Box 250 Blackfoot, Idaho 83221	O	\$ 64.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 305.05

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.