C-2
Rev. 06/04

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

04 OCT 27 AM 9:26

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Jason Hollibaugh		State Rep.	7A
Mailing Address ☐ Check if address change. 42533 Bobbitt Bench Rd.	City and Zip Peck 83545	Home Phone 208 486 6108	Work Phone 208 743 3822
Name of Political Treasurer Melissa McPherson			
Mailing Address ☐ Check if address change. 4065 Canyon Creek Rd	City and Zip Orofino 83544	Home Phone 208 476 4336	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__ / __1__ / __04__ through __10__ / __17__ / __04__

☐ 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**	$ 289.89	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 1,370.00	$ 1,910.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 1,659.89	$ 1,910.00
Line 5: Total Expenditures (Enter amount from page 2)	$ 1,053.19	$ 1,303.30
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ 606.70	$ 606.70
Line 7: Outstanding Debt to Date	$ 500.00	

*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, Melissa McPherson (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Melissa McPherson
Signature of Political Treasurer

Page 1

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
Jason Hollibaugh	From 10/ 1 /04 to 10/ 17/ 04

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

Total Number __1__ Total Amount $ 20.00

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

Total Number __2__ Total Amount $ 20.68

	Total This Period
__1__ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions ($50 and less) from top of page	$ 20.00
Itemized Contributions (total all Schedule A sheets)	$ 1,350.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	$ 1,370.00
__1__ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than $25) from top of page	$ 20.68
Itemized Expenditures (total all Schedule B sheets)	$ 1,032.51
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	$ 1,053.19
__0__ 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)	= $
__0__ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	$

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

Page 1 of 1

Name of Candidate or Committee

Jason Hollibaugh

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/5/04 ☐ Primary ☒ General	1. Otter for Idaho Box 1456 Boise ID 83701	$ 250.00 $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date
10/5/04 ☐ Primary ☒ General	2. Jason Hollibaugh 42523 Bobbitt Bench Rd. Peck, ID 83545	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ 500.00 $ _____ Calendar Year to Date
10/8/04 ☐ Primary ☒ General	3. Intermountain Forest Ass. Timber PAC N. 3731 Ramsey Rd. #110 Coeur D Alene ID 83814	$ 250.00 $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
10/12/04 ☐ Primary ☒ General	4. ANRI PAC 5685 Parapet Court Boise, ID 83703	$ 300.00 $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
10/12/04 ☐ Primary ☒ General	5. Mitch + Shirley Sanchotena 22480 Duff Lane Middleton, ID 83644	$ 50.00 $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
__/__/__ ☐ Primary ☐ General	6.	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
__/__/__ ☐ Primary ☐ General	7.	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
__/__/__ ☐ Primary ☐ General	8.	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
__/__/__ ☐ Primary ☐ General	9.	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
__/__/__ ☐ Primary ☐ General	10.	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year To Date	$ _____ $ _____ Calendar Year to Date
	Subtotals of Columns A, B & C	$ 850.00	$ _____	$ 500.00
	Total This Page (add columns A, B & C)			$ 1350.00

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

Page 1 of 1

Name of Candidate or Committee

Jason Hollibaugh

Date	Full Name, Mailing Address and Zip Code of Recipient		Column A Cash or Check	Column B In-Kind (non-monetary)
10/8/04	1. United States Post Office Lewiston ID 83501		$ 37.00	$
Purpose of Above Expenditure: Purchase of Stamps				
10/15/04	2. United States Post Office Lewiston ID 83501		$ 37.00	$
Purpose of Above Expenditure: Purchase of Stamps				
10/15/04	3. Idaho Impressions 844 D. Street Lewiston ID 83501		$ 958.51	$
Purpose of Above Expenditure: Purchase of Signs and wire frames				
/ /	4.		$	$
Purpose of Above Expenditure:				
/ /	5.		$	$
Purpose of Above Expenditure:				
/ /	6.		$	$
Purpose of Above Expenditure:				
/ /	7.		$	$
Purpose of Above Expenditure:				
/ /	8.		$	$
Purpose of Above Expenditure:				
/ /	9.		$	$
Purpose of Above Expenditure:				
	Subtotals of Columns A & B		$ 1,032.51	$
	Total This Page (add columns A & B)			$ 1,032.51