CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 JAN 28 PM 1:31

Section I			
Name of Candidate or Political Committee and Chairperson Jeri J. DeLange	Office Sought (if candidate)	District (if any)	
Mailing Address	City and Zip	State Rep	Work Phone
8464 N. Cloverleaf Dr.	Hayden 83835	208-762-9566	208-783-2548
Name of Political Treasurer			
Craig Burkhart Mailing Address	City and Zip	Home Phone	Work Phone
8234 Stonehaven Ct.	Hayden 83835	208-772-9975	208-772-6399
Change of address for: Candidate or Political Committee			200-112-0399
Section II	TYPE OF REPORT	· L	
This filing is an: Original Amendmen	nt		
This report is for the period from OI / OI / O 9 thro	ough 12 / 31 / 09.		
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 Rep	ort
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
Directions: If you had no contributions or expenditures during Be sure to carry forward the appro	priate "Calendar Year to Date" f	the box next to the stateme figures in Column II, Section	ı IV.
I hereby certify that I have received no con		rpenditures during this repo	rting period.
Section IV	SUMMARY	COLUMNII	COLUMNII
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$	34.97
Line 2: Enter Beginning Cash Balance**	\$	34.97 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	0.00 \$	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	34.97 \$	34.97
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) \$	0.00 \$	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	•	34.97	34.97
Line 7: Outstanding Debt to Date (Enter amount from line 18,	, page 2) \$	3,114.38	
*This same figure should be entered on line 1 of all reports fil	In tall to the state of the sta		
**This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting periods.	isclosure Report filed. If this is		
	isclosure Report filed. If this is		

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852

Fax: (208) 334-2282

RATEDURENAL hereby certify that the information in this Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Jeri J. DeLange

	Total This Perio
Contributions Unitemized Contributions (\$50 and less) # of Contributors	
	+ \$ 0.00
to the control of the	+ \$ 0.00
	+ \$ 0.00
to the control of the	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 3,114.38
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)	+ \$ 3,114.38 + \$ 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	+ \$ 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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ 0.00 + \$ 0.00 = \$ 3,114.38 - \$ 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)	+ \$ 0.00 + \$ 0.00 = \$ 3,114.38 - \$ 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)	+ \$ 0.00 + \$ 0.00 = \$ 3,114.38 - \$ 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)	+ \$ 0.00 + \$ 0.00 = \$ 3,114.38 - \$ 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)	+ \$ 0.00 + \$ 0.00 = \$ 3,114.38 - \$ 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 = \$ 3,114.38 - \$ 0.00 - \$ 0.00 = \$ 3,114.38

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Jeri J. DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	3,114.38	Date: Amount: \$		Date: Amount: \$ 0.00	3,114.38
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount:		Date: Amount: \$	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00	\$ 0.00		
			Repayments Total repayments to the		