



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

C-2
Rev. 10/07

10 DEC -1 AM 11:30

Section I

| | | | |
|---|------------------------------------|---|-------------------|
| Name of Candidate or Political Committee and Chairperson JANA M. KEMP | | Office Sought (if candidate) SECRETARY OF STATE | District (if any) |
| Mailing Address P.O. BOX 8045 | City and Zip BOISE 83707 | Home Phone 208.367.1701 | Work Phone |
| Name of Political Treasurer DEBBIE HOWARD | | | |
| Mailing Address 6788 N. HILLSBORO PLACE | City and Zip BOISE 83703 | Home Phone 208.850.5624 | Work Phone |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- 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 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 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).

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ 1,050.03 |
| Line 2: Enter Beginning Cash Balance** | \$ 2,873.26 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 8,321.62 | \$ 53,377.36 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 11,194.88 | \$ 54,427.39 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 10,279.71 | \$ 53,512.22 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 915.17 | \$ 915.17 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, DEBBIE HOWARD, 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.

Debbie Howard

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **JANA M. KEMP**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>4</u> | + \$ 99.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 2,425.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 5,797.62 |
| 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) | = \$ 8,321.62 |

| | | |
|---------------------|---|----------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u> | + \$ 77.58 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 3,404.51 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 5,797.62 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 1,000.00 |
| 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) | = \$ 10,279.71 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 1,000.00 |
| 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 | = \$ 1,000.00 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 1,000.00 |
| 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 | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ 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
JANA M. KEMP**

October 18-
November 12, 2010

| Date | Name Street1 | Name City | Name State | Name Zip | Amount |
|------------|-----------------------------|---------------|------------|--------------|----------|
| | Brand of Life | | | | |
| 11/02/2010 | 1767 Roanoke | Boise | ID | 83712-7524 | 100.00 |
| | Total Brand of Life | | | Calendar YTD | 100.00 |
| | Furner, Jeffrey | | | | |
| 10/23/2010 | 2626 W. Crossland Dr. | Meridian | ID | 83646 | 200.00 |
| | Total Furner, Jeffrey | | | Calendar YTD | 200.00 |
| | Graves, Doug | | | | |
| 10/19/2010 | 4712 Clearview Dr. | Boise | ID | 83703 | 100.00 |
| | Total Graves, Doug | | | Calendar YTD | 100.00 |
| | Kemp, James C. (Jim) | | | | |
| 10/25/2010 | 410 Groveland Ave., #1109 | Minneapolis | MN | 55403 | 500.00 |
| 11/08/2010 | 410 Groveland Ave., #1109 | Minneapolis | MN | 55403 | 500.00 |
| | Total Kemp, James C. (Jim) | | | Calendar YTD | 2,850.00 |
| | Laughlin, Kevin | | | | |
| 11/04/2010 | P.O. Box 140324 | Garden City | ID | 83714 | 50.00 |
| | Total Laughlin, Kevin | | | Calendar YTD | 50.00 |
| | Lazerus, WJ | | | | |
| 10/30/2010 | 2900 Government Way #214 | Coeur d'Alene | ID | 83815 | 100.00 |
| | Total Lazerus, WJ | | | Calendar YTD | 100.00 |
| | Michaud, Mark J. | | | | |
| 10/20/2010 | 1901 S. Springbrook Lane | Boise | ID | 83706 | 250.00 |
| | Total Michaud, Mark J. | | | Calendar YTD | 250.00 |

Total this Page 1,800.00
Calendar YTD this Page 3,650.00

**SCHEDULE B
ITEMIZED EXPENDITURES
JANA M. KEMP**

| | <u>Date</u> | <u>Name Address</u> | <u>Account</u> | <u>Amount</u> |
|---|-------------|--|---|-----------------------|
| Allers, Dan | | | | |
| | 10/29/2010 | P.O. Box 91 Meridian, ID 83680 | 61150 · E - Event Expenses | 310.22 |
| | 10/29/2010 | P.O. Box 91 Meridian, ID 83680 | 61160 · F - Food & Refreshments | 32.65 |
| Total Allers, Dan | | | | <u>342.87</u> |
| Design Communications | | | | |
| | 10/19/2010 | P.O. Box 333 Asotin, WA 99402 | 61190 · M - Management Services | 500.00 |
| | 11/12/2010 | P.O. Box 333 Asotin, WA 99402 | 61110 · A - All Travel Expenses | 225.96 |
| Total Design Communications | | | | <u>725.96</u> |
| Kemp, Jana | | | | |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61110 · A - All Travel Expenses | 339.27 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61150 · E - Event Expenses | 40.00 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61160 · F - Food & Refreshments | 68.07 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61110 · A - All Travel Expenses | 339.58 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61150 · E - Event Expenses | 28.35 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61160 · F - Food & Refreshments | 1,036.06 |
| | 10/29/2010 | P.O. Box 8045 Boise, ID 83707-2045 | 61220 · P - Postage | 97.92 |
| Total Kemp, Jana | | | | <u>1,949.25</u> |
| Petersen-Virtual Assistant LLC | | | | |
| | 10/19/2010 | 6020 E. Amity Avenue Nampa, ID 83687-8806 | 61170 · G - General Operational Expense | 92.50 |
| | 11/05/2010 | 6020 E. Amity Avenue Nampa, ID 83687-8806 | 61170 · G - General Operational Expense | 130.00 |
| Total Petersen-Virtual Assistant LLC | | | | <u>222.50</u> |
| Standley, MB | | | | |
| | 10/29/2010 | 619 E. Havasu Falls St. Meridian, ID 83646 | 61110 · A - All Travel Expenses | 92.53 |
| | 10/29/2010 | 619 E. Havasu Falls St. Meridian, ID 83646 | 61220 · P - Postage | 71.40 |
| Total Standley, MB | | | | <u>163.93</u> |
| Total | | | | <u><u>3404.51</u></u> |

**SCHEDULE C
IN KIND CONTRIBUTIONS and EXPENDITURES
JANA M. KEMP**

| Date | Contributor | Street | City | State | Zip | Amount | Amount | Purpose Code |
|------------|-------------|----------------------------|-------------|-------|--------------|----------|----------|--------------|
| 10/22/2010 | Contributor | 2124 Grelle | Lewiston | ID | 83501 | 467.28 | | |
| 10/22/2010 | Expenditure | 2124 Grelle | Lewiston | ID | 83501 | | 467.28 | A |
| | | | | | Total | 467.28 | | |
| | | | | | Calendar YTD | | 467.28 | |
| 10/25/2010 | Contributor | 4845 N. Curlew | Eagle | ID | 83616 | 2,000.00 | | |
| 10/25/2010 | Expenditure | 4845 N. Curlew | Eagle | ID | 83616 | | 2,000.00 | G |
| | | | | | Total | 2000.00 | | |
| | | | | | Calendar YTD | | 2,000.00 | |
| 10/22/2010 | Contributor | 79 Mill Loop Road | Grangeville | ID | 83530 | 105.71 | | |
| 10/31/2010 | Contributor | 79 Mill Loop Road | Grangeville | ID | 83530 | 218.10 | | |
| 10/22/2010 | Expenditure | 79 Mill Loop Road | Grangeville | ID | 83530 | | 105.71 | A |
| 10/31/2010 | Expenditure | 79 Mill Loop Road | Grangeville | ID | 83530 | | 218.10 | N |
| | | | | | Total | 323.81 | | |
| | | | | | Calendar YTD | | 323.81 | |
| 10/20/2010 | Contributor | 6788 N. Hillsboro Pl. | Boise | ID | 83703 | 928.40 | | |
| 10/20/2010 | Expenditure | 6788 N. Hillsboro Pl. | Boise | ID | 83703 | | 928.40 | G |
| | | | | | Total | 928.40 | | |
| | | | | | Calendar YTD | | 1,628.40 | |
| 10/28/2010 | Contributor | 5191 W. Hidden Springs Dr. | Boise | ID | 83714 | 40.00 | | |
| 11/02/2010 | Contributor | 5191 W. Hidden Springs Dr. | Boise | ID | 83714 | 1,292.63 | | |
| 10/28/2010 | Expenditure | 5191 W. Hidden Springs Dr. | Boise | ID | 83714 | | 40.00 | E |
| 11/02/2010 | Expenditure | 5191 W. Hidden Springs Dr. | Boise | ID | 83714 | | 1,292.63 | N |
| | | | | | Total | 1,332.63 | | |
| | | | | | Calendar YTD | | 1,332.63 | |

Total this page 5,052.12
Total Calendar YTD this page 5,752.12

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. Jana M. Kemp P.O. Box 8045 Boise, ID 83707 | 1,000.00 | Date: Amount: \$ _____ | | Date: 10/29/10 Amount: \$ 1,000.00 | 0.00 |
| 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: | \$ 1,000.00 | | | | |
| | Received Total: | \$ 0.00 | | | |
| (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) | | | | | |
| | Interest Total: | \$ 0.00 | | | |
| | Repayments Total: | \$ 1,000.00 | | | |
| (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) | | | | | |
| | Ending Balance Total: | \$ 0.00 | | | |

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)