



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

C-2
Rev. 10/07

10 OCT 25 AM 10:24

Section I

Name of Candidate or Political Committee and Chairperson JANA M. KEMP		Office Sought (if candidate): GOVERNOR		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 / 1 / 2010 through 10 / 17 / 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**	\$ 1,951.70	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,184.79	\$ 45,055.74
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,136.49	\$ 46,105.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,263.23	\$ 43,232.51
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,873.26	\$ 2,873.26
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,000.00	

*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>8</u>	+ \$ 244.99
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,089.80
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)	= \$ 4,184.79
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>16</u>	+ \$ 84.56
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,088.87
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,089.80
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)	= \$ 3,263.23
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)	- \$ 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)	= \$ 1,000.00
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

Date	Name Street1	Name City	Name State	Name Zip	Amount
	Ashmore, Constance				
10/14/2010	2117 Heights Drive	Boise	ID	83702	100.00
	Total Ashmore, Constance			Calendar YTD	100.00
	Berry, James G.				
10/15/2010	1173 Hankins Rd N	Twin Falls	ID	83301	1,100.00
	Total Berry, James G.			Calendar YTD	1,100.00
	Davis, Lisa				
10/14/2010	79 Mill Loop Road	Grangeville	ID	83530	400.00
	Total Davis, Lisa			Calendar YTD	500.00
	Franden, John				
10/14/2010	2300 E. Buckskin Ct.	Eagle	ID	83616	100.00
	Total Franden, John			Calendar YTD	100.00
	Idaho Sports Management Company				
10/08/2010	3712 E. Kingsgate Dr.	Nampa	ID	83687	100.00
	Total Idaho Sports Management Company			Calendar YTD	100.00
	Johnson, Byron				
10/14/2010	3106 Hawthorne Dr.	Boise	ID	83703	100.00
	Total Johnson, Byron			Calendar YTD	400.00
	Kemp, James C. (Jim)				
10/10/2010	410 Groveland Ave., #1109	Minneapolis	MN	55403	300.00
	Total Kemp, James C. (Jim)			Calendar YTD	1,950.00
	Layton, Elizabeth				
10/07/2010	11966 W. Patrina Dr.	Boise	ID	83713	50.00
	Total Layton, Elizabeth			Calendar YTD	50.00
	Total this Page				2,250.00
	Calendar YTD this Page				4,300.00

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

<u>Date</u>	<u>Name</u>	<u>Address/Account</u>	<u>Amount</u>
Design Communications			
10/06/2010	Design Communications	P. O. Box 333, Asotin, WA 99402	115.98
10/06/2010	Design Communications	A - All Travel Expenses	41.82
10/06/2010	Design Communications	E - Event Expenses	63.07
		F - Food & Refreshments	220.87
			<u>220.87</u>
Idaho Senior Independent			
10/06/2010	Idaho Senior Independent	P. O. Box 3341, Great Falls, MT 59403	187.00
			<u>187.00</u>
Idaho Senior News, Inc.			
10/17/2010	Idaho Senior News, Inc.	P. O. Box 44508, Boise, ID 83711	250.00
			<u>250.00</u>
Saturn Printing			
10/06/2010	Saturn Printing	611 E. 44th, Ste. 5, Boise, ID 83714	1,431.00
			<u>1,431.00</u>
			<u>2,088.87</u>
TOTAL			2,088.87

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

	Name Street1	Name City	Name State	Name Zip	Amount	Amount	Purpose Code
10/15/2010	Contributor	Howard, David S.	Boise	ID	83703	700.00	
	Expenditure	Howard, David S.	Boise	ID	83703	700.00	B
					<u>Calendar YTD</u>	700.00	
10/15/2010	Contributor	Kemp, Jana M.	Boise	ID	83707	99.80	
	Expenditure	Kemp, Jana M.	Boise	ID	83707	99.80	U
					<u>Calendar YTD</u>	2,003.63	
10/15/2010	Contributor	Meeting & Management Essentials	Boise	ID	83707	200.00	
	Expenditure	Meeting & Management Essentials	Boise	ID	83707	200.00	G
					<u>Calendar YTD</u>	500.00	
10/04/2010	Contributor	Michaud, Mark J.	Boise	ID	83706	40.00	
	Expenditure	Michaud, Mark J.	Boise	ID	83706	40.00	L
					<u>Calendar YTD</u>	40.00	
10/16/2010	Contributor	Peterson-Virtual Assistant LLC	Nampa	ID	83687-8806	50.00	
	Expenditure	Peterson-Virtual Assistant LLC	Nampa	ID	83687-8806	50.00	U
					<u>Calendar YTD</u>	175.00	
					<u>Total</u>	<u>1,089.80</u>	
					<u>Calendar YTD Total</u>	<u>3,418.63</u>	