CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07 10 MAY 18 PM 5: 05

Section 1			ن آ	CLESS OF STATE
Name of Candidate or Political Commi	ittee and Champerson		Office Sought (if candid	
Jeri J. DeLange	,	r	State Rep.	, Seat A 3
Mailing Address		City and Zip	Home Phone	Work Phone
8464 N. Cloverleaf D)r	Hayden 83835	208-762-95	566
Name of Political Treasurer			· ·	
Craig Burkhart		City and Zip	Home Phone	Work Phone
8234 Stonehaven Ci	•	Hayden 83835	208-772-99	
				770 200-772-0038
•	andidate or Political Committe		urer	
Section II This filing is an:	riginal	TYPE OF REPORT		
This report is for the period from		ugh <u>05 /09 /10 _</u>		
7 Day Pre-Primary Re		Day Post-Primary Report	Octobe	r 10 Pre-General Report
7 Day Pre-General Re		Day Post-General Report	Annual	·
real rio-content		pay 1 cor-congret trobott		report
Semi-Annual Report	(Statewide Candidates Only)	•		
Is this a Termination Report:	Yes 🔀 No			
Section III	STATEMENT OF	NO CONTRIBUTIONS OR E	YDENNITHER	***
				ement below and sign this report.
Be su	ire to carry forward the approp	orlate "Calendar Year to Date	figures in Column II, Se	ection IV,
☐ I harnby carti	fy that I have received no cont	ributions and boun made as	avanadibuma during Hris	annothing nation
	y triat i flave received no cont		expenditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to			COLUMN 1	COLUMN II
figures to the Column II figures	or your previous report (excep	t on ane o).	This Period	Calendar Year to Date
			V30000	a 34.97
Line 1: Cash on Hand January	1, This Calendar Year*	* \$_	_XXXXXX	\$
Line 2: Enter Beginning Cash B	alance**	· \$_	34.97	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	S _	5,188.65	s 5,188.65
Line 4: Subtotal (Add lines 1, 2	and 3)	S.	5,223.62	s 5,223.62
Line 5: Total Expenditures (Ente	•) . .	3,068.31	\$ 3,068.31
Line 6: Enter Ending Cash Bala			2,155.31	s 2,155.31
Line 7: Outstanding Debt to Date			3,537.58	
-	•			
*This same figure should be ent *This is the figure on line 6 of the			Louis first monast this an	rount in O
Note: The closing cash balance				
	ection V			
Return This Report To:		:_		
Ben Yaursa	2	RICHARD	b b	-1 th- 1-th-months in the state
Secretary of State	l, Carro	rme of Political Treasurer	, nereby certify th	at the information in this
PO Box 83720 Boise ID 83720-0080	report is a frue con	nplete and correct Campaign	Financial Dischaure Re	port as required by law
Phone: (206) 334-2652	report to a day, don	The said and said said harding		harren radenas ni mur
Fax: (208) 334-2282			exect .	
	-	Cia	nature of Political Design	IPA P

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Jeri J. DeLange

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 175.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 3,650.00
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ 890.45
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ 423.20
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 5,138.65

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures5_	+	\$ 68.32
1	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,078.54
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 890.45
<u></u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
10			\$ 31.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3,068.31

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period.	+	\$ 3,114.38
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 454.20
(15)	Subtotal	=	\$ 3,568.58
1	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)	-	\$ 31.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,537.58

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0.00
19	ttemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
	Total Pledged Contributions this period	= \$ 0.00

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

3

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Rosenberger Construction	100.00
14 / 01 / 10	74 E, Miles	. 100.00
Primary General	Hayden, ID 83835	\$ Catendar Year-To-Date
	^{2.} Larry & Toby Drew	s 250.00
04 / 03 / 10	17499 N, Circle S. Trail	
✓ Primary General	Rathdrum, ID 83858	\$ 250.00
General	3	. Calendar Year-To-Dat
04 / 03 / 10	3. Lloyd Davis	\$ 100.00
□ Primary	996 Hollow Way Eugene, OR 97402	s 100.00
General	· · · · · · · · · · · · · · · · · · ·	Calendar Year-To-Date
04 / 04 / 10	^{4.} Victor & Jean Bachmeier	s_75.00
Primary	13461 N. Bighorn Canyon Rd.	75.00
General	Rathdrum, ID 83858	Calendar Year-To-Date
	^{5.} Empire Airlines	s 100.00
14 / 14 / 10 Primary	11559 N. Atlas Rd.	\$ 100.00
General	Hayden, ID 83835	Calendar Year-To-Date
	6. Wayne & Debbie Kovash	° 100.00
<u>14 / 14 / 10</u>	5320 Inverness Drive	" 100.00
Primary General	Post Falls, ID 83854	S Celendar Year-To-Date
	7. ANRI PAC	400.00
4 / 17 / 10	5685 Parapet Court	\$ 400.00
Primary General	Boise, ID 83703	\$ Calendar Year-To-Date
Constan	8. D.	100.00
14 <u>/ 17 / 10</u>	D. Dean Haagenson PO Box 6300	>
Primary	Coeur d'Alene, ID 83816	\$ 100.00
General		Calendar Year-To-Date
	^{9.} Winning for Idaho	s 200.00
14 / 22 / 10 Primary	PO Box 328	200.00
General	Boise, ID 83701	Calendar Year-To-Date
	10. The Idaho PAC	s 250.00
24 / 23 / 10	PO Box 953	250.00
✓ Primary General	Boise, ID 83701	S Calendar Year-To-Dat

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

2 3

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Jeri DeLange Full Name, Malling Address and ZIP Code of Contributor **Date Received** Cash or Check 100.00 Ron McIntire 04 /21 / 10 94106 Government Way Primary 100.00 Hayden, ID 83835 General Calendar Year-To-Date ^{2.} Agra-PAC 400.00 04 / 23 / 10 PO Box 4848 400.00 **Primary** Pocatello, ID 83205 General Calendar Year-To-Date 3. Avista Corp. 300.00 04 / 27 / 10 PO Box 3727 Primary 300.00 Spokane, WA 99220 Celendar Year-To-Date General \$ 100.00 4. Bob & Ellen Schmand 04 / 27 / 10 PO Box 568 100.00 □ Primary Hayden Lake, ID 83835 General Calendar Year-To-Date 100.00 Dan Pierce 04 / 28 / 10 694 W Valentino Primary 100,00 Meridian, ID 83648 General Calendar Year-To-Date 6. IDABANKPAC State Fund 200.00 04 / 30 / 10 PO Box 638 200.00 ✓ Primary Boise, ID 83701 General Calendar Year-To-Date 100.00 D. Dean Haagenson 05 / 07 / 10 PO Box 6300 200.00 Primary Coeur d'Alene, ID 83816 Calendar Year-To-Date General 250.00 IHA PAC \$ 05 / 07 / 10 PO Box 1278 250.00 Primary Boise, ID 83701 Calendar Year-To-Date General 250.00 Coeur d'Alene Mines 05 / 07 / 10 505 Front Avenue 250.00 Primary Coeur d'Alene, ID 83814 Calendar Year-To-Date General ^{10.} Centennial Distributing 75.00 05 / 08 / 10 701 W. Buckles 75.00 Primary Havden, ID 83835 Calendar Year-To-Date General \$ 1,875.00 Total This Page:

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	,of
3	3

of more than Fifty Dollars (\$50.00) this period

Name of Candid	Name of Candidate or Committee: Jeri J. DeLange			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
05 / 06 / 10 Primary General	1. Chris & Liz Beck 1665 E. Club Ln. Hayden Lake, ID 83835	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
Primary General	2.	\$ Calendar Year-To-Dete		
Primary General	3.	\$ Calendar Year-To-Date		
Primary General	4.	\$		
Primary General	5.	\$		
Primary General	6.	\$SCalendar Year-To-Data		
Primary General	7.	\$SCalendar Year-To-Date		
Primary General	8.	\$SCalendar Year-To-Date		
Primary General	9.	\$		
Primary General	10. Total This Page:	\$		

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: Jeri J. DeLange

Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
 Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 8 Surveys & Polls
- Ţ Tickets (Events)
- Utilities
- Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management Services 2 Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Cade	Cash or Chack		
04 <u>/</u> 03 _/ 10	Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$_100.00		
<u>04 / 09 / 10</u>	2. CDA Press 201 N, 2nd St. Coeur d'Alene, ID 83814	В	\$ <u>72.50</u>		
<u>04 / 12 / 10</u>	3. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 300.00		
04 / 14 / 10	4. House Republican Caucus Boise, ID	D	\$_75.00		
04 <u>/ 17 /</u> 10	5. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	В	\$_72.50		
04 / <u>17</u> / 10	6. Jeri J. DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	L	\$ <u>64.64</u>		
04 <i> </i> 2 <u>7 <i> </i></u> 10	7. Rathdrum Lions Cowboy Poetry 2010 Rathdrum, ID 83856	N	\$_35.00		
04 <u>/ 30 /</u> 10	8. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	В	\$		
04 / 30 / <u>1</u> 0	9. Lee Ely 5546 N. Santa Maria Drive Coeur d'Alene, ID 83815	В	\$_135.00		
05 / 05 / 10	10. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	N	\$_330.40		
		This Page:	\$ 1,257.54		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

_		<u> </u>		
Name	of Candidate or Committee: Jeri J. DeLange			
Purpo	se Codes			
A B C D E F G L M	All Travel Expenses (Alrfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services	N O P S T U W Y Z	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising	
Date	Spent Full Name, Mailing Address an	d Zip	Code of Recipient Purpose Code Cas	h of Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 05 / 10	1. Nickel's Worth 107 N. 5th Coeur d'Alene, ID 83814	N	\$ 85.60
05 / 05 / 10	2. KVNI 504 E. Sherman Avenue Coeur d'Alene, ID 83814	В	\$_405.00
05 / 08 / 10	3. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83814	N	\$ 330.40
	4.		\$
	5. 6		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
			\$
		his Page:	\$ 821.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1 1	11
	1

Name of Candidate or	Committee: Jeri J. DeLange				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	Newspaper & Other Periodic		
B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's		P	Other Advartising (Yard Sign Postage	s, Buttons, etc.)	
D Donations & Gifts		8	Burveys & Polls		
E Event Expenses		Ť	Tickets (Events)		
F Food & Refreshments		Ü	Utilities		
	tional Expenses	W	Wages, Salaries, Benefits &		
L Literature, Broo		Y	Petition Circulators		
M Management S	ervices	<u> </u>	Preparation & Production of	Advertising	·
1.	Contributor Name, Mailing Address and	d Zip	Code		s 875.00
05 / 08 / 10	Elevated Strategies, 13701 Marina	Poi	inte Drive #136		\$_070.00
✓ Primary	Marina Del Rey, CA 90292				g 875.00
General					Calendar Year-To-Date
	Expenditure Name, Mailing Address an	nd Zi	Code		Purpose Code
	Elevated Strategies, 13701 Marina	Po	inte Drive #136		
	Marina Del Rey, CA 90292			s 975.00	В
				\$ 270.00	
	Contributor Name, Mailing Address and	d Zip	Code		\$ 15.45
04 /15/10	Allegra Printing 3917 N. Schreibe Cocurd' Alene II				\$ <u>15.45</u>
Primary	3917 N. Schreibe	r	Way		s 15.45
General	Cocurd' Alene II	2	83814		Calendar Year-To-Date
	Expenditure Name, Mailing Address an	id Zit	o Code		Purpose Code
]	Allegra Printing 3917 N. Schreibe Coeur d'Alene I				
	3917 N. Schreibe	ا بر	Way	s 15.45	Z
	Coeur d'Alene I	<u>D</u>	83814	\$ 10.7G	
3.	Contributor Name, Mailing Address and	ZIP	Code		s
- 					
Primary					\$
General	75	- 		· · · · · · · · · · · · · · · · · · ·	Calendar Year-To-Date
	Expenditure Name, Mailing Address an	id Ziţ	Code .		Purpose Code
				1	
				<u>, </u>	
	Contributor Name, Mailing Address and	1 7in	Code	T	
4	Contributor Name, Maining Address and	- Ziþ	₩ue .		s
					·
Primary					\$
General _		. =			Calendar Year-To-Date
	Expenditure Name, Mailing Address an	id Zij	O CODE		Purpose Code
				\$	
			Expenditure Total:		
	(Transfer the combined total of all Exp	endi		\$ 990.45	
	to the E	Detail	led Summary, page 2 line 8)		·
				Contributor Total:	T YWILLS
	(Transfer the co	mbir	red total of all Contributors of		
		_	to the Detailed Sui	nmary, page 2 line 3)	

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 DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	3,114.38	Date: 05/09/10 Amount: \$ 423.20		Date: Amount: \$ 0.00	3,537.58
2,		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		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	Received Total: eceived loans to the	\$ 423.20			
Detailed Sum	mary, page 2 line 4)	Interest Total	Repayments Total: repayments to the	\$0.00	
		Detailed Summary,		Ending Balance Total:	\$ 3,537.58

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summery Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zlp Code of Creditor (Candidata, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Jeri DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	0.00	Date: 05/09/10 Amount: \$ 454.20	Date: 05/09/10 Amount: \$ 31.00	423.20
2.		Date: Amount:	Date: Amount:	
3.		Date: Amount	Date: Amount:	·
4.		Date: Amount:	Date: Amount:	
5.		Date: Amount:	Date: Amount:	
6.		Date: Amount:	Date: Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
Incurred Total: (Transfer the combined total of all incurred debt to the Detalled Summary, page 2 line 14)		\$ 454.20		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 31.00	
			Ending Balance Total:	\$ 423.20

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

	_		_
	Page	nf	
- 1	. 45-	٠.	
1		- 1	
- 1		- 1	
- 1		- 1	

Name of Creditor from Schedule E: Jerf J. DeLange

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- **E** Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Interest Accrued & Finance Ch Literature, Brochures, Printing Interest Accrued & Finance Charges
- M Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- Surveys & Polls 8
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**
- Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/03/2010	1. Fred Meyer 560 W. Kathleen Coeur d'Alene, ID 83814	G	\$ 10.58
03/28/2010	2. D & B Farm Home Store 170 E. Kathleen Coeur d'Alene, ID 83814	G	§ 60.93
04/29/2010	3. Toro Viejo 15837 N. Upper Westward Rathdrum, ID 83858	F	ş <u>7.16</u>
03/21/2010	^{4.} Staples 206 Ironwood Dr. Coeur d'Alene, ID 83814	G	\$ <u>21.18</u>
04/14/2010	5. Southwest Airlines PO Box 36647 Dallas TX 75235	A	\$ 175.40
04/14/2010	6. Safari Inn 1070 Grove St. Boise, ID 83702	A	\$ <u>77.97</u>
04/15/2010	7. Spokane Airport 9000 W. Airport Dr. Spokane, WA 99224	A	\$ <u>7.50</u>
04/17/2010	8. Office Max 251 W. Canfield Ave. Coeur d'Alene, ID 83815	G	\$ <u>62.48</u>
03/17/2010	9. Idaho Secretary of State PO Box 83720 Boise, ID 83720	G	§ 31.00
	Tota	This Page:	\$ 454.20

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.