	CAMPAIGN FINANCIAL DISCL SUMMARY PAC (Please Print or Ty	SE	Rev. 12
ection I Name of Candidate or Political Committee and Chairpers	son	Office staget in the stage	
Jeri J. DeLange Mailing Address	1 Mbs and Tim	Representative	
8464 N. Cloverteaf Dr. lame of Political Treasurer	City and Zip Hayden 83835	(208) 762-9566	Work Phone (208) 699-6494
Jeri J. DeLange			I West Deems
Malling Address 8464 N. Cloverleaf Dr.	City and Zip Hayden 83835	Home Phone (208) 762-9566	Work Phone (208) 699-6494
hange of address for: Candidate or Po	olitical Committee D Politic	al Treasurer	
	TYPE OF REPO Amendment 16 through 12/31/1		
his report is for the period from 1/1/ 7 Day Pre-Primary Report	16 through 12/31/1		er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	Report 🔲 Annua	I Report
Semi-Annual Report (Statewide Car this a Termination Report:	ndidates Only) Ø No		
o reach your Calendar Year to Date figure: igures to the Column II figures of your previo		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calend	dar Year*	\$ <u>XXXXXX</u>	\$
ine 2: Enter Beginning Cash Balance**		\$ 0.00	\$ XXXXXX
ine 3: Total Contributions (Enter amount from	m line 5, page 2)	\$ 0.00	\$ 0.00
ine 4: Subtotal (Add lines 1, 2 and 3)		\$_0.00	\$ 0.00
ine 5: Total Expenditures (Enter amount from	m line 11, page 2)	\$ 0.00	\$
ine 6: Enter Ending Cash Balance (Subtract		\$ 0.00	\$
ine 7: Outstanding Debt to Date (Enter amo		\$ 4,123.21	
This same figure should be entered on line This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial Disclosure Report file	ed. If this is your first report, this	amount is 0. o on hand.
Section V			
Return This Report To: Lawerence Denney	Jeri J. DeLange Name of Political Treasur	er	that the information in this
Secretary of State			m 1 1 1 1
Secretary of State	port is a true, complete and correct	Campaign Financial Disclosure	Report as required by law.

DETAILED SUMMARY

Name of Candidate or Committee: Jeri J. DeLange

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
Itemized Contributions (Total of all Schedule A sheets)			\$0.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$0.00

Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
Itemized Expenditures (Total of all Schedule B sl	neets)	+	\$0.00
In-Kind Expenditures (Total of all Expenditure an	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 R	Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	=	\$0.00

Loan	is, Credit Cards and Debt		A4 400 04
	Outstanding Balance from previous reporting period	+	\$4,123.21
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
	Subtotal	=	\$4,123.21
)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
) Tota	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$4,123.21

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

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 Summary 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 Zip Code of Creditor (Candidate, 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 J. DeLange 8464 N. Cloverleaf Dr. Hayden ID 83835	4,123.21	Date: / Amount: \$ 0.00	Date: // Amount: \$ 0.00	4,123.21
2.		Date: // Amount: \$	Date: // Amount: \$	
3.		Date: // Amount: \$	Date: / Amount: \$	
4.		Date: // Amount: \$	Date: // Amount: \$	
5.		Date: // Amount: \$	Date: // Amount: \$	
6.		Date: // Arnount: \$	Date: // Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$4,123.21			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) (Transfer the combined total of Detailed Sum				1
		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 0.00	
			Ending Balance Total:	\$4,123.21