



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

POSTED

2005 JAN 10
STATE OF IDAHO

Section I

| | | | |
|--|---|---|--------------------------------------|
| Name of Candidate or Political Committee and Chairperson <i>Darcy James</i> | | Office Sought (if candidate) <i>Representative</i> | District (if any) <i>8 seat A</i> |
| Mailing Address <i>Rt-2 Box 404</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Grangeville ID. 83530</i> | Home Phone <i>(208) 983-9334</i> |
| Name of Political Treasurer <i>Sharon Jeffery</i> | | Home Phone <i>(208) 983-2416</i> | Work Phone — |
| Mailing Address <i>P.O. Box 188</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Grangeville</i> | Work Phone — |

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 6/05/04 through 9/30/04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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 Year* | \$ <u>XXXXXX</u> | \$ <u> </u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>750.87</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>8867.90</u> | \$ <u>10,263.24</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>9618.77</u> | \$ <u>10,263.24</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>7064.36</u> | \$ <u>7,708.83</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>2554.41</u> | \$ <u>2554.41</u> |
| Line 7: Outstanding Debt to Date | \$ <u>-0-</u> | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Sharon Jeffery, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Sharon Jeffery
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|--|--|
| Name of Candidate or Committee Darcy James | Report Covering the Period From <u>6/05/04</u> to <u>9/1/04</u> |
|--|--|

| | |
|--|--------------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>58</u> | Total Amount \$ <u>1627.25</u> |

| | |
|---|-------------------------------|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>26</u> | Total Amount \$ <u>216.42</u> |

| | Total This Period |
|---|-------------------|
| ____ Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 1627.25 |
| Itemized Contributions (total all Schedule A sheets) | \$ 7240.65 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 8867.90 |
| ____ Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 216.42 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 6847.94 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ -0- |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 7064.36 |
| ____ Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ |
| Subtotal | = \$ |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ |
| ____ Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Darcy James

| | | Column A | Column B |
|--|---|-----------------------------|-----------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>Donated on 4.15.04</u> | ^{1.} <u>Janice Inghram Rt. 2 Box 323 Grangeville, ID. 83530</u> | \$ _____ | \$ <u>40.00</u> |
| Purpose of Above Expenditure: <u>2 phone cards</u> | | | |
| <u>6.15.04</u> | ^{2.} <u>Darcy James Rt. 2 Box 404 Grangeville, ID. 83530</u> | \$ _____ | \$ <u>77.40</u> |
| Purpose of Above Expenditure: <u>mileage</u> | | | |
| <u>6.16.04</u> | ^{3.} <u>Print Shop 110 N. College Grangeville, ID 83530</u> | \$ <u>163.88</u> | \$ _____ |
| Purpose of Above Expenditure: <u>palm cards</u> | | | |
| <u>6.25.04</u> | ^{4.} <u>Cash 1st Bank 108 S. Mill St. Grangeville, ID 83530</u> | \$ <u>25.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>petty cash * (reported twice - once when withdrawn from bank * again when actually spent)</u> | | | |
| <u>6.30.04</u> | ^{5.} <u>Darcy James Rt. 2 Box 404 Grangeville, ID. 83530</u> | \$ _____ | \$ <u>516.24</u> |
| Purpose of Above Expenditure: <u>mileage</u> | | | |
| <u>7.2.04</u> | ^{6.} <u>Gem Signs 1015 Middle St. Grangeville, ID. 83530</u> | \$ <u>45.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>car signs</u> | | | |
| <u>7.6.04</u> | ^{7.} <u>Print Shop 110 N. College Grangeville, ID 83530</u> | \$ <u>26.45</u> | \$ _____ |
| Purpose of Above Expenditure: <u>labels</u> | | | |
| <u>7.8.04</u> | ^{8.} <u>Janet Anderson Rt. 2 Box 405 Grangeville, ID 83530</u> | \$ _____ | \$ <u>53.00</u> |
| Purpose of Above Expenditure: <u>labels</u> | | | |
| <u>7.13.04</u> | ^{9.} <u>Print Shop 110 N. College Grangeville, ID 83530</u> | \$ <u>29.20</u> | \$ _____ |
| Purpose of Above Expenditure: <u>labels</u> | | | |
| Subtotals of Columns A & B | | \$ <u>289.53</u> | \$ <u>686.64</u> |
| Total This Page (add columns A & B) | | <u>264.53</u> | \$ <u>951.17</u> |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Darcy James

| | | Column A | Column B |
|---|--|------------------------------|------------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>7/26/04</u> | 1. <u>U.S. Post Office Grangeville, ID 83530</u> | \$ <u>37.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>stamps</u> | | | |
| <u>8/2/04</u> | 2. <u>Darcy James Rt. 2 Box 404 Grangeville, ID 83530</u> | \$ _____ | \$ <u>795.69</u> |
| Purpose of Above Expenditure: <u>mileage</u> | | | |
| <u>8/13/04</u> | 3. <u>Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544</u> | \$ <u>279.95</u> | \$ _____ |
| Purpose of Above Expenditure: <u>web site</u> | | | |
| <u>8/14/04</u> | 4. <u>Jahn Studio Graphics 108 N. State St., Suite 4 Grangeville, ID 83530</u> | \$ <u>2628.15</u> | \$ _____ |
| Purpose of Above Expenditure: <u>palm cards * brochures</u> | | | |
| <u>8/20/04</u> | 5. <u>Cash 1st Bank 108 S. Mill St. Grangeville, ID 83530</u> | \$ <u>25.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>petty cash</u> reported as expense twice. (once when withdrawn from bank * again when actually spent) | | | |
| <u>8/31/04</u> | 6. <u>Darcy James Rt. 2 Box 404 Grangeville, ID 83530</u> | \$ _____ | \$ <u>630.72</u> |
| Purpose of Above Expenditure: <u>mileage</u> | | | |
| <u>9/2/04</u> | 7. <u>Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544</u> | \$ <u>279.95</u> | \$ _____ |
| Purpose of Above Expenditure: <u>web site</u> | | | |
| <u>8/25/04</u> | 8. <u>ID. County Dem. Party Rt. 2 Box 323 Grangeville, ID 83530</u> | \$ _____ | \$ <u>320.00</u> |
| Purpose of Above Expenditure: <u>Bulkmail permit * stamp</u> | | | |
| <u>9/14/04</u> | 9. <u>Print Shop 110 N. College Grangeville, ID 83530</u> | \$ <u>26.45</u> | \$ _____ |
| Purpose of Above Expenditure: <u>labels * copying</u> | | | |
| Subtotals of Columns A & B | | \$ <u>3276.50</u> | \$ <u>1746.41</u> |
| Total This Page (add columns A & B) | | <u>3251.50</u> | \$ <u>5022.91</u> |

4997.91