



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 DEC 18 AM 10:51

SCANNED

SECRETARY OF STATE
STATE OF IDAHO
16

Section I

Name of Candidate or Political Committee and Chairperson Grant Burgoyne		Office Sought (If candidate) House	
Mailing Address 2203 Mountain View Dr	City and Zip Boise 83706	Home Phone 345-2654	Work Phone 345-2654
Name of Political Treasurer Carolyn Boyce			
Mailing Address PO Box 190406	City and Zip Boise 83719	Home Phone 322-1891	Work Phone 322-1852

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 06 / 07 / 08 through 09 / 30 / 08

POSTED

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,650.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,951.88	\$ 26,422.72
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,602.51	\$ 26,422.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,763.39	\$ 25,583.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 839.12 ✓	\$ 839.12
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 9,710.80	

*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) 334-2862
Fax: (208) 334-2282

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

Carolyn Boyce
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ 430.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 3,521.88
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,951.88

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>10</u>	+ \$ 90.70
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12,704.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	\$ 2,968.17
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15,763.39 OK

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 6,465.32
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 3,521.88
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,691.77
⑮	Subtotal	= \$ 12,678.97
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)	- \$ 2,968.17
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 9,710.80

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

Page	of
1	3

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 05 / 08	1. Jeanne Buell PO Box 245 Worley, ID 83876	\$ 200.00 \$ 700.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 05 / 08	2. Central Trades Solidarity PAC 225 N 16th St Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	3. Keith DeMeyer 10997 W Southerland St Boise, ID 83709	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 08	4. Gary Emry 3620 Woody Dr Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	5. Jim C Harris 5656 W Beachfront Ln Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	6. Hepworth, Lexamis & Janis Ctd PO Box 389 Twin Falls, ID 83303	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 17 / 08	7. Charles D Herrington 1510 N 17th St Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 17 / 08	8. The Idaho Committee on Hospitality & Sports PO Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 08	9. I T L A PAC PO Box 1777 Boise, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	10. Constance G James 2925 Bogus Basin Rd Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,400.00

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

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

Page	of
2	3

Name of Candidate or Committee: **Grant Burgoyne**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 17 / 08	1. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	2. Johnsons & Monteleone LLP 405 S 8th St, Suite 250 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	3. William L Mauk 610 E Curling Dr Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	4. Doris L Mauk 166 Valleyview Dr Pocatello, ID 83204	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	5. Verna A Peisen 112 W Jackson Ave McAllen, TX 78501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 17 / 08	6. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02 / 22 / 08	7. Restore Representative Government PO Box 526 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 14 / 08	8. Rusche for Representative 2338 14th St Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 08	9. B Newal Squyres Jr 1602 N 14th St Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 11 / 08	10. United Transportation Union PAC 14600 Detroit Ave Lakewood, OH 44107	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 5,000.00

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

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

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 30 / 08	1. Mary K Aucutt 201 Maple Ave Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 08	2. A J Balukoff 4621 Hillcrest View Dr Boise, ID 83712	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 08	3. Roy L Eiguren 712 Warm Springs Ave Boise, ID 83712	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 08	4. Idaho State AFL-CIO PAC 412 E 41st St Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	5. Frank Walker 200 N 4th St, Suite 302 Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	6. Joan L Wallace 3932 Oak Park Pl Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 17 / 08	7. Paul L Westberg 6274 N Fair Oaks Pl Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	8. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	9. Goicoechea Law - Pocatello PO Box 2196 Pocatello, ID 83206	\$ 50.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	10.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,600.00

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: **Grant Burgoyne**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 02 / 08	1. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$ 187.50
07 / 16 / 08	2. Idaho Screen Print Inc 207 Ellen Garden City, ID 83714	O	\$ 1,033.50
07 / 18 / 08	3. Idaho Screen Print Inc 207 Ellen Garden City, ID 83714	O	\$ 352.98
07 / 18 / 08	4. IPlan Inc 1770 W State St MB 146 Boise, ID 83702	B	\$ 117.35
07 / 24 / 08	5. State Insurance Fund PO Box 83720 Boise, ID 83720	W	\$ 150.00
08 / 01 / 08	6. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$ 187.50
08 / 11 / 08	7. Communications Et Al PO Box 1372 Boise, ID 83701	L	\$ 432.48
09 / 17 / 08	8. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$ 187.50
09 / 11 / 08	9. Ada County Democrats Coordinated Campaign 4121 W State St Boise, ID 83703	C	\$ 1,500.00
09 / 15 / 08	10. US Postal Service 1350 S Five Mile Rd Boise, ID 83709	P	\$ 200.00
Total This Page:			\$ 4,348.81

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Grant Burgoyne**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 17 / 08	1. Communications Et Al PO Box 1372 Boise, ID 83701	L	\$ 748.89
09 / 22 / 08	2. US Postal Service 1350 S Five Mile Rd Boise, ID 83709	P	\$ 168.00
09 / 22 / 08	3. Kinko's 691 S Capital Blvd Boise, ID 83702	L	\$ 285.67
06 / 20 / 08	4. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
07 / 03 / 08	5. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
07 / 18 / 08	6. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
08 / 01 / 08	7. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
08 / 15 / 08	8. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
08 / 29 / 08	9. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
09 / 12 / 08	10. Brian Graham 3320 N Lake Harbor Ln #207 Boise, ID 83703	W	\$ 876.18
Total This Page:			\$ 7,335.82

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Grant Burgoyne**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 12 / 08	1. Nicole Rodriguez 6227 W Tierra #203 Boise, ID 83704	W	\$ 102.29
09 / 26 / 08	2. Nicole Rodriguez 6227 W Tierra #203 Boise, ID 83704	W	\$ 846.99
09 / 19 / 08	3. U S Postal Service 750 W Bannock Boise, ID 83702	P	\$ 42.00
09 / 24 / 08	4. Office Depot 722 Broad St Boise, ID 83702	G	\$ 28.61
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,019.89

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

Name of Candidate or Committee: **Grant Burgoyne**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">/ /</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> <td></td> </tr> </table>	/ /		<input type="checkbox"/> Primary		<input type="checkbox"/> General		Contributor Name, Mailing Address and Zip Code	\$ _____
/ /									
<input type="checkbox"/> Primary									
<input type="checkbox"/> General									
			\$ _____ Calendar Year-To-Date						
		Expenditure Name, Mailing Address and Zip Code	Purpose Code						
		\$ _____							
2.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">/ /</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> <td></td> </tr> </table>	/ /		<input type="checkbox"/> Primary		<input type="checkbox"/> General		Contributor Name, Mailing Address and Zip Code	\$ _____
/ /									
<input type="checkbox"/> Primary									
<input type="checkbox"/> General									
			\$ _____ Calendar Year-To-Date						
		Expenditure Name, Mailing Address and Zip Code	Purpose Code						
		\$ _____							
3.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">/ /</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> <td></td> </tr> </table>	/ /		<input type="checkbox"/> Primary		<input type="checkbox"/> General		Contributor Name, Mailing Address and Zip Code	\$ _____
/ /									
<input type="checkbox"/> Primary									
<input type="checkbox"/> General									
			\$ _____ Calendar Year-To-Date						
		Expenditure Name, Mailing Address and Zip Code	Purpose Code						
		\$ _____							
4.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">/ /</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> <td></td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> <td></td> </tr> </table>	/ /		<input type="checkbox"/> Primary		<input type="checkbox"/> General		Contributor Name, Mailing Address and Zip Code	\$ _____
/ /									
<input type="checkbox"/> Primary									
<input type="checkbox"/> General									
			\$ _____ Calendar Year-To-Date						
		Expenditure Name, Mailing Address and Zip Code	Purpose Code						
		\$ _____							
Expenditure Total:			\$ 0.00						
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)									
Contributor Total:			\$ 0.00						
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, 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. Grant Burgoyne (Candidate)	5,365.84	Date: Amount: \$ <u>3,521.88</u>		Date: Amount: \$ _____	8,887.72
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: \$ 5,365.84

Received Total: \$ 3,521.88

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,365.84

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Grant Burgoyne

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

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 20 / 08	1. Internal Revenue Service Ogden, UT 84201	W	\$ 274.11
07 / 03 / 08	2. Internal Revenue Service Ogden, UT 84201	W	\$ 272.51
07 / 18 / 08	3. Internal Revenue Service Ogden, UT 84201	W	\$ 265.25
08 / 01 / 08	4. Internal Revenue Service Ogden, UT 84201	W	\$ 265.25
08 / 15 / 08	5. Internal Revenue Service Ogden, UT 84201	W	\$ 265.25
08 / 29 / 08	6. Internal Revenue Service Ogden, UT 84201	W	\$ 265.25
09 / 12 / 08	7. Internal Revenue Service Ogden, UT 84201	W	\$ 283.10
09 / 26 / 08	8. Internal Revenue Service Ogden, UT 84201	W	\$ 294.30
_ / _ / _	9.		\$
Total This Page:			\$ 2,165.02

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Grant Burgoyne

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

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 20 / 08	1. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
07 / 03 / 08	2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
07 / 18 / 08	3. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
08 / 01 / 08	4. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
08 / 15 / 08	5. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
08 / 29 / 08	6. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
09 / 12 / 08	7. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 51.00
09 / 26 / 08	8. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 60.00
/ /	9.		\$
Total This Page:			\$ 417.00

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Grant Burgoyne

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

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 20 / 08	1. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
07 / 03 / 08	2. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
07 / 18 / 08	3. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
08 / 01 / 08	4. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
08 / 15 / 08	5. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
08 / 29 / 08	6. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
09 / 12 / 08	7. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 12.19
09 / 26 / 08	8. Department of Commerce & Labor 317 Main St Boise, ID 83735	W	\$ 11.08
/ /	9.		\$
Total This Page:			\$ 89.75

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

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 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. Internal Revenue Service Ogden, UT 84201	835.62	Date: Amount: \$ <u>2,185.02</u>	Date: <u>7/11 1061.00</u> <u>8/15 330.50</u> <u>9/15 795.75</u> Amount: \$ <u>2,387.25</u>	633.39
2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	214.00	Date: Amount: \$ <u>417.00</u>	Date: <u>7/11-265.00</u> <u>9/20-255.00</u> Amount: \$ <u>520.00</u>	111.00
3. Dept of Commerce & Labor 317 Main St Boise, ID 83735	49.86	Date: Amount: \$ <u>89.75</u>	Date: <u>07/11/08</u> Amount: \$ <u>60.92</u>	78.69
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 1,099.48			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 2,691.77		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 2,968.17	
				Ending Balance Total: \$ 823.08