

POSTED

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C-2 Rev. 2/10

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

10 MAY 18 PM 4:19



Section I

Name of Candidate or Political Committee and Chairperson: FRIENDS OF DOUG WERTH FOR DISTRICT JUDGE. Office Sought: DISTRICT JUDGE. District: 5TH. Name of Political Treasurer: JEFFREY S. ADAMS. Mailing Address: 2445 WINTERHAVEN DR., HAILEY, ID 83333.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 01/01/10 through 05/18/10.

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, JEFFREY S. ADAMS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: FRIENDS OF DOUGLAS WERTH FOR DISTRICT JUDGE

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,970. ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 5,000. ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 16,970. ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets) 12,040.90	+ \$ 12,040.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 331.20
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 12,371.10	= \$ 12,371.27

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 331.20
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 331.20
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: DOUGLAS WERTH

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/13/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAVID + JUDY HARRISON PO Box 2534 HAILEY, ID 83333	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
3/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CHRISTOPHER P. SIMMS PO Box 1861 HAILEY, ID 83333	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
3/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ELISE LUFKIN 101 GREENHORN LOOP KETCHUM, ID 83340	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
3/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PATTI LOUSENT + TOM BOWMAN 242 MARIPOSA RD. HAILEY, ID 83333	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
3/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JACK + SHARON PARKER PO Box 418 BELLEVUE, ID 83313	\$ 25. ⁰⁰ \$ 25. ⁰⁰ Calendar Year-To-Date
3/25/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ELAINE FRENCH PO Box 9320 KETCHUM, ID 83340	\$ 1,000. ⁰⁰ \$ 1,000. ⁰⁰ Calendar Year-To-Date
3/26/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DOROTHY L. BARTON 119 E. HIGHLAND VIEW DR. BOISE, ID 83702	\$ 1,000. ⁰⁰ \$ 1,000. ⁰⁰ Calendar Year-To-Date
3/30/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHN FRENCH PO Box 9320 KETCHUM, ID 83340	\$ 1,000. ⁰⁰ \$ 1,000. ⁰⁰ Calendar Year-To-Date
3/31/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. SCOTT + SALLY BOETTGER 920 FOXMOOR DR. HAILEY, ID 83333	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
4/12/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JOHN F. STEVENSON 36 HILLSIDE RANCH RD. BELLEVUE, ID 83313	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 4075. 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: <u>DOUGLAS WERTH</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4,12,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ELISE LUFKIN PO Box 2997 KETCHUM, ID 83340	\$ 500.00 \$ 600.00 Calendar Year-To-Date
4,12,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. GERALD BASHAW PO Box 767 PICABO, ID 83348	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4,15,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JULIE WIPPER 345 PANORAMA PL. BOISE, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4,15,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ED + SUSAN CUTTER PO Box 7330 KETCHUM, ID 83340	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4,15,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MARSHA CLARK 1701 S. ATLANTIC AVE. COCOA BEACH, FL 32931	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ROD + SUSIE MACKINNON 877 MAIN ST., ST # 704 BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JACK + MARIE KUENEMAN PO Box 6813 KETCHUM, ID 83340	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MAX DEAN + DEBORAH BATHRA PO Box 962 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DAVID WIPPER 345 PANORAMA PL. BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JOHN TODD + GEORGIA STEWART PO Box 3200 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 4800.00

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: DOUGLAS WERTH

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4,21,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TIMOTHY SULLIVAN 2703 SMITH AVE. BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DICK + KAREN MARMILLION 3030 HILLCREST LANE BOISE, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WALTER HAIR 1402 PROMONTORY RD. BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. TONY PARK 706 WARM SPRINGS BOISE, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. KATHY BLICKENSTAFF 4215 COUNTRY CLUB DR. BOISE, ID 83705	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MARY + DAVID MERRICK 700 WARM SPRINGS BOISE, ID 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4,26,10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. JACK LAWLER 9201 E. MISSISSIPPI AVE, #C. 10ff DENVER, CO 80247	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4,26,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOAN SULLIVAN PO BOX 1949 MCCALL, ID 83638	\$ 125.00 \$ 125.00 Calendar Year-To-Date
5,2,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ANNETTE + CARL SKABRONSKI 1077 DESERT VIEW DR. TWIN FALLS, ID 83301	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5,2,10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MICHAEL + MICHELLE TULLIS 4012 W. EDGEMONT ST. BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 975.00

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

Name of Candidate or Committee: **DOUGLAS WERTH**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5, 2, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN D. ALLAN 616 E. HIGHLAND DR. BOISE, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5, 2, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ARLENE + BARRY HALPERN THE CHELSEA APTS. 1515 LOCUST ST. UNIT 901 PHILADELPHIA, PA 19102	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5, 10, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BRUCE TIDWELL 230 MARIPOSA RD. HAILEY, ID 83333	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5, 10, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. SAMUEL KORY PO Box 888 KETCHUM, ID 83340	\$ 75.00 \$ 75.00 Calendar Year-To-Date
4, 1, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. HOLLY WERTH 911 BUCKSKIN HAILEY, ID 83333	\$ 45.00 \$ 45.00 Calendar Year-To-Date
4, 6, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ELIZABETH SIMPSON PO Box 3508 HAILEY, ID 83333	\$ 150.00 \$ 150.00 Calendar Year-To-Date
4, 29, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. LEONARD HARLIG PO Box 2010 SUN VALLEY, ID 83353	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5, 7, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. DAVID ANDERSON PO Box 5917 KETCHUM, ID 83340	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5, 17, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. SARAH MICHAELS PO Box 3060 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5, 17, 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. FRANCES ROBBINS LOSD LAKE DR. SNELWILLE, GA 30039	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 2,220.00

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: DOUGLAS WERTZ

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
<u>3/17/10</u>	1. INFINAUT, LLC PO BOX 4403 HAILEY, ID 83333	Z	\$ <u>500.00</u>
<u>3/17/10</u>	2. TIMES NEWS PO BOX 548 TWIN FALLS, ID 83303	N	\$ <u>100.00</u>
<u>3/23/10</u>	3. BLAINE COUNTY 206 1st AVE S. HAILEY, ID 83333	G	\$ <u>54.00</u>
<u>4/13/10</u>	4. COPY + PRINT PO BOX 2218 HAILEY, ID 83333	L	\$ <u>899.52</u>
<u>4/13/10</u>	5. COMM WORLD 1735 AVENIDA DEL RIO CIRCLE TWIN FALLS, ID 83301	G	\$ <u>128.64</u>
<u>4/15/10</u>	6. DEY KHALSA PHOTOGRAPHY 416 S. MAIN ST., STE # 101 HAILEY, ID 83333	L	\$ <u>291.50</u>
<u>4/15/10</u>	7. GAP WEST BROADCASTING 4300 N. MILLER RD. STE # 116 SCOTTSDALE, AZ 85251	B	\$ <u>3,468.00</u>
<u>5/4/10</u>	8. LOCALLY OWNED RADIO 21361 HIGHWAY 30, TWIN FALLS, ID 83301	B	\$ <u>450.00</u>
<u>5/10/10</u>	9. MOUNTAIN EXPRESS 591 N. 1st AVE KETCHUM, ID 83340	N	\$ <u>1,215.24</u>
<u>5/12/10</u>	10. WINNING CALLS 4860 CHAMBERS RD. #72 DENVER, CO 80239	S	\$ <u>423.97</u>
Total This Page:			\$ <u>7530.93</u>

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: DOUGLAS WERTH

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
5/12/10	1. TIMES NEWS PO Box 548 TWIN FALLS, ID 83303	N	\$ 2520. ⁰⁰
2/3/10	2. IPAGE.COM 70 BLANCHARD BURLINGTON, MA 01803	B	\$ 64. ³⁴
3/13/10	3. LCI PAPER CO. 53 BRIGHAM ST., UNIT 7 MARLBORO, MA 01752	G	\$ 55. ³⁸
3/15/10	4. DR. DON'S BUTTONS 3906 W. MORROW DR. GLENDALE, AZ 85308	O	\$ 283. ¹⁵
3/27/10	5. USPS HAILEY 820 S. MAIN ST. HAILEY, ID 83333	P	\$ 88. ⁰⁰
4/2/10	6. USPS HAILEY 820 S. MAIN ST. HAILEY, ID 83333	P	\$ 44. ⁰⁰
4/3/10	7. ULINE SHIP SUPPLIES 2200 S. LAKESIDE DR. WANKEGAN, IL 60085	L	\$ 69. ⁹⁵
4/5/10	8. QUILL PO Box 94080 PALATINE, IL 60094	O	\$ 91. ⁰²
4/13/10	9. LOWES OF TWIN FALLS 1350 BLUE LAKES BLVD. N TWIN FALLS, ID 83301	O	\$ 99. ⁸⁷
4/13/10	10. CAMPAIGNPROS.COM 3105 18TH AVE. ROCK ISLAND, IL 61201	O	\$ 733. ⁸⁰
Total This Page:			\$ 4049. ⁵¹

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

11049.71

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: DOUGLAS WERTH

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/17/10	1. THE WEEKLY MAILER PO Box 327 BUFLEY, ID 83318	N	\$ 400.00
5/12/10	2. PAY PAL ONLINE DONATIONS 2211 N. 1ST ST. SAN JOSE, CA	D	\$ 60.26
//10	3.		\$ _____
//10	4.		\$ _____
//10	5.		\$ _____
//10	6.		\$ _____
//10	7.		\$ _____
//10	8.		\$ _____
//10	9.		\$ _____
//10	10.		\$ _____
Total This Page:			\$ 460.26

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

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. DOUGLAS WERTH 911 BUCKSKIN HAILEY, ID 83333		Date: 3/10/10 Amount: \$ 500.00		Date: / / Amount: \$	500.00
2. DOUGLAS WERTH 911 BUCKSKIN HAILEY, ID 83333		Date: 3/16/10 Amount: \$ 4,500.00		Date: / / Amount: \$	4500.00
3.		Date: / / Amount: \$		Date: / / Amount: \$	
4.		Date: / / Amount: \$		Date: / / Amount: \$	
5.		Date: / / Amount: \$		Date: / / Amount: \$	
6.		Date: / / Amount: \$		Date: / / Amount: \$	
7.		Date: / / Amount: \$		Date: / / Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 5000.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5000.00

(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 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. <u>BANK OF AMERICA VISA</u> <u>PO BOX 15047</u> <u>WILMINGTON, DE 19850</u>	0	Date: <u>5/1/10</u> Amount: <u>\$ 331.20</u>	Date: <u>5/17/10</u> Amount: <u>\$ 331.20</u>	0
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 331.20

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 331.20

Ending Balance Total: \$ 0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: BANK OF AMERICA VISA

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
5/1/10	1. AG WEEKLY 301 MAIN AVENUE WEST TWIN FALLS, ID 83301	N	\$ 331.20
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 331.20

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