



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

C-2
Rev. 5/11

12 OCT 10 AM 10:37

Section I

SECRETARY OF STATE

Name of Candidate or Political Committee and Chairperson: Grant Burgoyne
Mailing Address: 2203 Mountain View Dr
City and Zip: Boise 83706
Home Phone: 208-345-2654
Work Phone: 208-345-2654
Name of Political Treasurer: Carolyn Boyce
Mailing Address: 619 S Americana Blvd
City and Zip: Boise 83702
Home Phone: 208-322-1891
Work Phone: 208-322-1852

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 05/26/12 through 09/30/12

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for 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, Carolyn Boyce, Name of Political Treasurer, 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: Carolyn Boyce

DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>35</u>	+ \$1,275.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$12,125.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$13,400.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$1.73
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$9,469.18
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$1,141.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$10,611.91

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$36.00
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)	+ \$1,911.50
⑮	Subtotal	= \$1,947.50
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)	- \$1,141.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$806.50

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: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. E Don Copple PO Box 1583 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim C Harris 5656 W Beachfront Ln Boise, ID 83703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mary Kimmel 6333 Gary Lane Boise, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Johnson & Monteleon 405 S 8th St, Ste 250 Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mike McBride 1495 E 17th St Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Hogue & Dunlap LLP PO Box 460 Hailey, ID 83333	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William L Mauk 610 E Curling Dr Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
06 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Dental PAC 1220 W Hays St Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 02 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Walter Bithell 5050 Farrow St Boise, ID 83713	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 02 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. David Comstock 495 N QuarryView Pl Boise, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,650.00

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	5

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Joseph G Gallagher 5135 N Sorrento Dr Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tom & Vickie Wieglos 32 Woody's Point Rd Coolin, ID 83821	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Stephen W French 2304 N Cole Rd, Ste A Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Susan M Graham 1005 W Fort St Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ruchti Law Offices 275 S 5th Ave, Ste 140 Pocatello, ID 83201	\$ 75.00 \$ 75.00 Calendar Year-To-Date
07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Janet S Buchert 235 W Floating Feather Eagle, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Soft Drink PAC 8925 Birch Lane E Nampa, ID 83687	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Darlene J Smith 2306 N Grandee St Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
07 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. A J Balukoff 4621 Hillcrest View Dr Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Lawrence L Knight 5181 N Lakemont Ln Boise, ID 83714	\$ 75.00 \$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 1,500.00

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
3	5

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Diana L Kofoed 6110 N Drake Way Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Brian Donesley PO Box 419 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Richard Steele 5414 Lubkin St Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Carol Sayles 3650 Rugby Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Thomas R Stuart 749 E High Point Lane Boise, ID 83712	\$ 75.00 \$ 75.00 Calendar Year-To-Date
08 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Edwin L Litteneker 2142 Carol Dr Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho AGC PAC 1649 W Shoreline Dr, Ste 100 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. William C Roden PO Box 2110 Boise, ID 83701	\$ 150.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 2,225.00

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
4	5

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Wells Fargo & Co Employee PAC 90 So 7th St Minneapolis, MN 55402	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DRIVE Committee 25 Louisiana Ave NW Washington DC 20001-2198	\$ 300.00
		\$ 300.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idabankpac State Fund PO Box 638 Boise, ID 83701	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Christine B Larocco 1219 N 6th St Boise, ID 83702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Not Another Penny - Labor First PO Box 2238 Boise, ID 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. UP Railroad Company Miamisburgh, Ohio	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
09 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Goicochea Law Office PO Box 6190 Boise, ID 83707	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. The Idaho Committee on Hospitality & Sports PO Box 328 Boise, ID 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Cable Telecommunications Assoc - PAC Account 1015 W Hays St, Boise, ID 83702	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,950.00

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 / 27 / 12	1. Meryn C Clark 3983 W Quail Ridge Dr Boise, ID 83703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 12	2. IBEW Education Committee 900 Seventh St NW Washington DC 20001	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 12	3. ITLA PAC PO Box 2638 Boise, ID 83707	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 08 / 12	4. Lauren Scholnick 1438 S 1500 E Salt Lake City, UT 84105	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,800.00

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
08 / 03 / 12	1. Custom Net Concepts 8425 Valley View Dr Boise, ID 83704	B	44.85 \$ _____
09 / 06 / 12	2. Signs 2 Fit 106 E 34th St Boise, ID 83714	O	660.65 \$ _____
05 / 31 / 12	3. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	901.00 \$ _____
06 / 29 / 12	4. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	901.00 \$ _____
07 / 31 / 12	5. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	901.00 \$ _____
08 / 31 / 12	6. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	1,688.50 \$ _____
09 / 30 / 12	7. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	1,688.50 \$ _____
09 / 27 / 12	8. Communication Et Al PO Box 1372 Boise, ID 83701	L	478.29 \$ _____
08 / 22 / 12	9. Idaho Democratic Party PO Box 445 Boise, ID 83701	C	1,000.00 \$ _____
09 / 19 / 12	10. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	G	209.40 \$ _____
Total This Page:			\$ 8,473.19

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
07 / 12 / 12	1. ESP Printing & Mailing 317 E 37th St Boise, ID 83714	P	\$ 299.00
09 / 06 / 12	2. ESP Printing & Mailing 317 E 37th St Boise, ID 83714	L	\$ 596.99
06 / 07 / 12	3. George Moses 225 N 18th St, Suite 112 Boise, ID 83702	G	\$ 100.00
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 995.99

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

SCHEDULE E - CREDIT CARDS and DEBT

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

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	6.00	Date: _____ Amount: <u>\$ 1,329.50</u>	Date: _____ Amount: <u>\$ 895.00</u>	440.50
2. Idaho Department of Labor 317 W Main St Boise, ID 83735	30.00	Date: _____ Amount: <u>\$ 420.00</u>	Date: _____ Amount: <u>\$ 150.00</u>	300.00
3. State Tax Commission PO Box 78 Boise, ID 83707	0.00	Date: _____ Amount: <u>\$ 162.00</u>	Date: _____ Amount: <u>\$ 96.00</u>	66.00
4.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
5.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
6.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 36.00**

Incurred Total:

\$ 1,911.50

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 1,141.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: **\$ 806.50**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Internal Revenue Service**

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 31 / 12	1. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 171.50
06 / 29 / 12	2. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 171.50
07 / 30 / 12	3. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 171.50
08 / 31 / 12	4. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 410.50
09 / 28 / 12	5. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 404.50
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 1,329.50

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 Candidate or Committee: **Grant Burgoyne**

Name of Creditor from Schedule E: **Idaho Department of Labor**

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 31 / 12	1. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 60.00
06 / 29 / 12	2. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 60.00
07 / 30 / 12	3. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 60.00
08 / 31 / 12	4. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 120.00
09 / 28 / 12	5. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 120.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 420.00

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 Candidate or Committee: **Grant Burgoyne**

Name of Creditor from Schedule E: **State Tax Commission**

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 31 / 12	1. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 10.00
06 / 29 / 12	2. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 10.00
07 / 30 / 12	3. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 10.00
08 / 31 / 12	4. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 66.00
09 / 28 / 12	5. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	\$ 66.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 162.00

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