



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

**POSTED**

C-2  
Rev. 5/11

12 MAY -8 PM 4:58

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Alan D. Ward</b>		Office Sought (If Candidate) <b>Senate</b>	District (If any) <b>Eight</b>
Mailing Address <b>P.O. Box 523</b>	City and Zip <b>Garden Valley 83622</b>	Home Phone <b>208 365 8228</b>	Work Phone
Name of Political Treasurer <b>Lynette Craven</b>			
Mailing Address <b>25 Spur Dr</b>	City and Zip <b>Garden Valley 83622</b>	Home Phone <b>208 462 4036</b>	Work Phone <b>208 921 3488</b>

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 03 / 01 / 12 through 05 / 08 / 12

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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <del>2,000.00</del> 2630.06	\$ <del>2,000.00</del> 2630.06
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <del>2,000.00</del> 2630.06	\$ <del>2,000.00</del> 2630.06
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <del>1,857.29</del> 2487.35	\$ <del>1,857.29</del> 2487.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 142.71	\$ 142.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,985.93	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

*Lynette Craven*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Alan D Ward

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 630.06
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,630.06
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,857.29
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00 <u>630.06</u>
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,857.29 <u>2487.35</u>
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,985.93
⑮	Subtotal	= \$ 2,985.93
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)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,985.93
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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

Name of Candidate or Committee: Alan D. Ward		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 13 / 12	1. Rob Hazen 4 Summerset Dr. Garden Valley, ID 83622	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 11 / 12	2. Al Marion 25 River Rd. Garden Valley, ID 83622	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
03 / 13 / 12	3. Alan Ward P.O. Box 523 Garden Valley, ID 83622	\$ 800.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 900.00 Calendar Year-To-Date
04 / 12 / 12	4. Mark Boyter 50 Crosstimber Loop Garden Valley, ID 83622	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$2,000.00</b>

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: Alan D. Ward

**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
04 / 11 / 12	1. Signs Now 8033 Fairview Ave. Boise, ID 83704	L	\$ 286.07
03 / 28 / 12	2. Donahue 11205 Heiber Rd Logan, OH 43138	O	\$ 948.00
04 / 13 / 12	3. Arco Advertiser P.O. Box 803 Arco, ID 83213	N	\$ 132.00
04 / 11 / 12	4. Cunningham Audio 2427 N. Arthur Boise, ID 83703	N	\$ 20.00
04 / 13 / 12	5. Challis Messenger P.O. Box 405 Challis, ID 83226	N	\$ 265.00
03 / 19 / 12	6. Signs Now 8033 Fairview Ave. Boise, ID 83704	L	\$ 146.22
03 / 22 / 12	7. Idaho Republican Party (Boise County) P.O. Box 2267 Boise, ID 83701	T	\$ 60.00
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 1,857.29</b>

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**

Page	of
1	3

Name of Candidate or Committee: Alan D. Ward

**Purpose Codes**

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

1.	03 / 11 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622</p> <p><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ 161.36</p> <hr/> <p>\$ 161.36</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Chevron 459 Highway 55 Horseshoe Bend, ID 83629</p> <p style="text-align: right;">\$ 161.36</p>	<p>Purpose Code</p> <p>A</p>
2.	03 / 12 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622</p> <p><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ 74.03</p> <hr/> <p>\$ 235.39</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Sinclair P.O. Box 1280 Challis, ID 83226</p> <p style="text-align: right;">\$ 74.03</p>	<p>Purpose Code</p> <p>A</p>
3.	03 / 22 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ 19.63</p> <hr/> <p>\$ 255.02</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622</p> <p style="text-align: right;">\$ 19.63</p>	<p>Purpose Code</p> <p>A</p>
4.	04 / 04 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622</p> <p><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>\$ 72.19</p> <hr/> <p>\$ 327.21</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622</p> <p style="text-align: right;">\$ 72.19</p>	<p>Purpose Code</p> <p>A</p>
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p> <p style="text-align: right;">\$ 327.21</p>	
		<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p> <p style="text-align: right;">\$ 327.21</p>	

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of
2	3

Name of Candidate or Committee: Alan D. Ward

**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       |

1.	04 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 82.97
		Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622	\$ 410.18 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622	A \$ 82.97
2.	04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 50.97
		Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622	\$ 460.97 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622	A \$ 50.97
3.	04 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 63.25
		Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622	\$ 524.22 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Sinclair P.O. Box 747 Emmett, ID 83617	A \$ 63.25
4.	04 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 34.44
		Ward Bros. Inc. P.O. Box 523 Garden Valley, ID 83622	\$ 558.66 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622	A \$ 34.44
		Expenditure Total:	
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 231.63
		Contributor Total:	
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 231.63

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Alan D. Ward

**Purpose Codes**

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

1.	04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ward Bros. Inc. P.O. Box 623 Garden Valley, ID 83622	\$ 71.22 \$ 629.88 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Chevron 1086 Banks Lowman Rd. Garden Valley, ID 83622	\$ 71.22 Purpose Code A
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 71.22
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 71.22

### SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Alan D. Ward**

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. Wells Fargo Card Services P.O. Box 30088 Los Angeles, CA 90030-0088	0.00	Date: <u>04 / 01 / 12</u> Amount: <u>\$ 2,985.93</u>	Date: <u>      /      /      </u> Amount: <u>\$ 0.00</u>	2,985.93
2.		Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	
3.		Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	
4.		Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	
5.		Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	
6.		Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	Date: <u>      /      /      </u> Amount: <u>\$ _____</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 2,985.93**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 2,985.93**



## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: Alan D. Ward

Name of Creditor from Schedule E: Wells Fargo Card Services

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
04 / 16 / 12	1. KSRA Radio 315 Riverfront Dr. Salmon, ID 83487	B	\$ 455.00
05 / 02 / 12	2. KDZY Radio P.O. Box 2514 McCall, ID 83638	B	\$ 400.00
04 / 03 / 12	3. Biz Print 600 Front St. Boise, ID 83706	L	\$ 351.57
04 / 05 / 12	4. Idaho Press Tribune 1818 N. Midland Nampa, ID 83651	N	\$ 1,243.36
04 / 05 / 12	5. Bear Country Inn 1015 Main St. Salmon, ID 83487	A	\$ 56.00
05 / 03 / 12	6. Star News 1000 1st St. McCall, ID 83638	N	\$ 480.00
	7.		\$
	8.		\$
	9.		\$
<b>Total This Page:</b>			<b>\$ 2,985.93</b>

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