



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 FEB -3 AM 9:45

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Ron "Pete" Peterson
Office Sought (if candidate): GOVERNOR
Mailing Address: 6219 Lucky Ln, Boise 83703
Home Phone: 853-0932
Work Phone: 853-0932

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 1/1/2009 through 12/31/2009

- [ ] 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 [X] 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. 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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Ron "Pete" Peterson, 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: Ron "Pete" Peterson

## DETAILED SUMMARY

Name of Candidate or Committee: Ron "Pete" Peterson

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>18</u>	+ \$ 245.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$
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)		+ \$ 14,956.82
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 15,201.82
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
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)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 14,956.82
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 14,956.82
<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)		+ \$ 14,956.82
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 16,729.26
⑮	Subtotal		= \$ 31,686.08
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)		- \$ 14,956.82
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 16,729.26
<b>Pledged Contributions</b>			
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		= \$ 0.00

## 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. Ron "Pete" Peterson	0.00	Date: 04/28/09 Amount: \$ 15.00		Date:  Amount: \$ _____	15.00
2. Ron "Pete" Peterson		Date: 05/29/09 Amount: \$ 22.00		Date:  Amount: \$ _____	22.00
3. Ron "Pete" Peterson		Date: 06/26/09 Amount: \$ 643.00		Date:  Amount: \$ _____	643.00
4. Ron "Pete" Peterson		Date: 07/29/09 Amount: \$ 500.00		Date:  Amount: \$ _____	500.00
5. Ron "Pete" Peterson		Date: 08/28/09 Amount: \$ 2,166.00		Date:  Amount: \$ _____	2,166.00
6. Ron "Pete" Peterson		Date: 09/29/09 Amount: \$ 3,620.00		Date:  Amount: \$ _____	3,620.00
7. Ron "Pete" Peterson		Date: 10/28/09 Amount: \$ 1,260.00		Date:  Amount: \$ _____	1,260.00

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 0.00				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$ 8,226.00			
Interest Total:			\$ 0.00		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)				\$ 0.00	
Ending Balance Total:					\$ 8,226.00

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

## 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.**

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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. Ron "Pete" Peterson		Date: 11/30/09 Amount: \$ 1,644.00		Date: Amount: \$	1,644.00
2. Ron "Pete" Peterson		Date: 12/30/09 Amount: \$ 5,086.82		Date: Amount: \$	5,086.82
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
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 6,730.82

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 6,730.82

(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. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 03/27/09 Amount: \$ 374.54	Date: Amount: \$ _____	
2. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 04/28/09 Amount: \$ 267.07	Date: 04/28/09 Amount: \$ 15.00	
3. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 05/29/09 Amount: \$ 3,460.11	Date: 05/29/09 Amount: \$ 22.00	
4. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 06/26/09 Amount: \$ 1,036.32	Date: 06/26/09 Amount: \$ 643.00	
5. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 07/29/09 Amount: \$ 765.63	Date: 07/29/09 Amount: \$ 500.00	
6. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 08/28/09 Amount: \$ 850.12	Date: 08/28/09 Amount: \$ 2,166.00	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 6,753.79

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 3,346.00

Ending Balance Total: \$ 13,407.79

## 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.

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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. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 09/29/09 Amount: \$ 4,764.84	Date: 09/29/09 Amount: \$ 3,620.00	
2. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 10/28/09 Amount: \$ 811.02	Date: 10/28/09 Amount: \$ 1,260.00	
3. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 11/30/09 Amount: \$ 2,015.03	Date: 11/30/09 Amount: \$ 1,644.00	
4. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 12/30/09 Amount: \$ 1,542.94	Date: 12/30/09 Amount: \$ 5,086.82	
5. Idahy Credit Union 1010 Rose St Boise, ID 83703		Date: 12/29/09 Amount: \$ 841.64	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 9,975.47

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 11,610.82

Ending Balance Total: \$ (1,635.35)

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/11/09 / /	1. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	10.19 \$ _____
3/12/09 / /	2. Guitar Center 5761 Fairview Avenue Boise ID 83706	G	317.99 \$ _____
3/13/09 / /	3. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	9.54 \$ _____
3/16/09 / /	4. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	10.04 \$ _____
3/18/09 / /	5. Chevron 00090232 201 N. Phillippi Boise, ID 83706	A	5.86 \$ _____
3/22/09 / /	6. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	13.38 \$ _____
3/26/09 / /	7. Chevron 00205525 201 N. Phillippi Boise, ID 83706	A	7.54 \$ _____
3/26/09 / /	8. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	6.68 \$ _____
3/29/09 / /	9. Fedex Kinko's #5122 691 S. Capitol Boise, ID 83701	L	5.15 \$ _____
<b>Total This Page:</b>			386.37 \$ 0.00

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

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

**Name of Creditor from Schedule E:**     Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/30/09 / /	1. Fedex Kinko's #5122 692 S. Capitol Blvd Boise, ID 83702	L	\$ 1.91
3/30/09 / /	2. Fedex Kinko's #5122 692 S. Capitol Blvd Boise, ID 83702	L	\$ .57
3/30/09 / /	3. Fedex Kinko's #5122 692 S. Capitol Blvd Boise, ID 83702	L	\$ 1.72
3/30/09 / /	4. Chevron 0090232 201 N. Phillippi Boise, ID 83702	A	\$ 12.62
4/1/09 / /	5. WM Supercenter 7319 W State St Garden City, ID 83714	G	\$ 1.03
4/1/09 / /	6. Elmer's Pancake Hosue 6767 Fairview Avenue Boise, ID 83704	F	\$ 6.02
3/26/09 / /	7. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	\$ 12.78
4/3/09 / /	8. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	\$ .95
4/6/09 / /	9. Chevron 00208951 201 N. Phillippi Boise, ID 83706	A	\$ 11.89
<b>Total This Page:</b>			<b>49.49</b> \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/7/09 / /	1. Vista Book Gallery 890 S. Vista Avenue Boise, ID 83705	D	40.24 \$ _____
4/8/09 / /	2. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83706	F	6.02 \$ _____
4/10/09 / /	3. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	15.40 \$ _____
4/11/09 / /	4. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	3.46 \$ _____
4/13/09 / /	5. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	3.82 \$ _____
4/15/09 / /	6. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
4/16/09 / /	7. Chevron 00203283 201 N. Phillippi Boise, ID 83706	A	18.29 \$ _____
4/16/09 / /	8. Stage Coach Theatre 5296 Overland Boise, ID 83705	T	12.00 \$ _____
4/19/09 / /	9. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	12.93 \$ _____
<b>Total This Page:</b>			<b>118.18</b> <b>\$ 0.00</b>

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/21/09 / /	1. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	2.86 \$ _____
4/22/09 / /	2. USPS 8100 W. Marigold St Garden City, ID 83714	P	13.44 \$ _____
4/22/09 / /	3. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83702	F	6.02 \$ _____
4/22/09 / /	4. Chevron 00304211 201 N. Phillippi Boise, ID 83705	A	11.35 \$ _____
4/24/09 / /	5. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	8.59 \$ _____
4/25/09 / /	6. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	8.18 \$ _____
4/26/09 / /	7. Staples 00106625 6299 Eagle Road Boise, ID 83713	G	31.56 \$ _____
4/28/09 / /	8. Chevron 00094698 201 N. Phillippi Boise, ID 83706	A	10.08 \$ _____
29 4/15/09 / /	9. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
<b>Total This Page:</b>			<del>135.48</del> \$ 0.00     98.10

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/30/09 / /	1. Vietnamese Restaurant 5287 Franklin Road Boise, ID 83709	F	12.14 \$ _____
4/30/09 / /	2. Chevron 00205525 201 N. Phillippi Boise, ID 83706	A	9.27 \$ _____
5/1/09 / /	3. WM Supercenter 7319 W. State Street Boise, ID 83714	G	17.59 \$ _____
5/1/09 / /	4. USPS 8100 W. Marigold Street Boise, ID 83714	P	7.56 \$ _____
5/3/09 / /	5. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	.57 \$ _____
5/3/09 / /	6. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	10.54 \$ _____
5/3/09 / /	7. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	1.24 \$ _____
5/3/09 / /	8. Staples 00114090 8059 W. Preece Drive Boise, ID 83704	G	4.23 \$ _____
5/3/09 / /	9. Joe's Sports #28 3415 N. Eagle Road Meridian, ID 83646	G	11.44 \$ _____
Total This Page:			74.58 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/3/09 / /	1. Thriftway Building Materials 4705 W. State Street Boise, ID 83703	G	15.84 \$ _____
5/4/09 / /	2. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	4.76 \$ _____
5/4/09 / /	3. Chevron 00210725 662 E. Commercial St Weiser, ID 83672	A	7.23 \$ _____
5/4/09 / /	4. Country Coffee Cabin 150 S. Railroad St Midvale, ID 83645	F	5.76 \$ _____
5/6/09 / /	5. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
5/6/09 / /	6. Two Ocean Prints 2514 W. Main St Boise, ID 83702	D	339.20 \$ _____
5/7/09 / /	7. Chevron 00304211 201 N. Phillippi Boise, ID 83706	A	13.22 \$ _____
5/8/09 / /	8. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	8.85 \$ _____
5/10/09 / /	9. Chevron 00090232 201 N. Phillippi Boise, ID 83706	A	25.00 \$ _____
Total This Page:			425.88 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/10/09 / /	1. Time Magazine 800-843-TIME New York, NY	G	21.20 \$ _____
5/13/09 / /	2. Fiberpipe Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	34.47 \$ _____
5/15/09 / /	3. Chevron 00304211 201 N. Phillippi Boise, ID 83705	A	12.29 \$ _____
5/15/09 / /	4. Idaho Camera 1310 N. Orchard Boise, ID 83706	G	13.77 \$ _____
5/17/09 / /	5. Chevron 00092776 619 N. 10 <sup>th</sup> Avenue Caldwell, ID 83605	A	8.17 \$ _____
5/18/09 / /	6. USPS 8100 W. Marigold St Boise, ID 83714	P	35.20 \$ _____
5/20/09 / /	7. The Liberty Foundation 11564 E. 7 <sup>th</sup> St Tulsa, OK 74128	T	445.00 \$ _____
4/15/09 / /	8. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
5/21/09 / /	9. Idaho Camera 1310 N. Orchard Boise, ID 83706	G	33.33 \$ _____
Total This Page:			609.45 \$ 0.00

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/21/09 / /	1. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	17.04 \$ _____
4/7/09 / /	2. Custom Recording 890 S. Vista Avenue Boise, ID 83705	G	37.10 \$ _____
5/23/09 / /	3. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	5.11 \$ _____
5/23/09 / /	4. Staples 00114090 8059 W. Preece Drive Boise, ID 83704	G	24.76 \$ _____
5/26/09 / /	5. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	9.16 \$ _____
5/27/09 / /	6. I/D/E/A Inc 1 Idea Way Caldwell, ID 83605	D	2120.00 \$ _____
5/27/09 / /	7. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
5/27/09 / /	8. Two Ocean Prints 2514 W. Main St Boise, ID 83702	D	99.38 \$ _____
5/28/09 / /	9. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	20.01 \$ _____
<b>Total This Page:</b>			2338.58 \$ 0.00

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:** Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/28/09 / /	1. Eddies Restaurant 7067 Overland Road Boise, ID 83709	F	5.21 \$ _____
5/29/09 / /	2. USPS 8100 W. Marigold Boise, ID 83714	P	3.04 \$ _____
5/30/09 / /	3. USPS 8100 W. Marigold Boise, ID 83714	P	12.82 \$ _____
5/30/09 / /	4. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	9.33 \$ _____
5/31/09 / /	5. USPS 8100 W. Marigold Boise, ID 83714	P	10.49 \$ _____
5/31/09 / /	6. USPS 8100 W. Marigold Boise, ID 83714	P	2.41 \$ _____
6/1/09 / /	7. Fiberpipe Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
6/3/09 / /	8. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
6/4/09 / /	9. Chevron 00304211 201 N. Phillippi Boise, ID 83706	A	18.74 \$ _____
Total This Page:			83.01 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/6/09 / /	1. USPS 8100 W. Marigold Boise, ID 83714	P	12.48 \$ _____
6/6/09 / /	2. USPS 8100 W. Marigold Boise, ID 83714	P	4.99 \$ _____
6/7/09 / /	3. Chevron 00354341 1390 Blue Lakes Blvd Twin Falls, ID 83301	A	24.97 \$ _____
6/8/09 / /	4. Chevron 00070707 201 N. Phillippi Boise, ID 83706	A	17.50 \$ _____
6/9/09 / /	5. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	17.21 \$ _____
6/10/09 / /	6. USPS 8100 W. Marigold Boise, ID 83714	P	6.50 \$ _____
6/10/09 / /	7. Elmer's Pancake House 1385 S. Capitol Blvd Boise, ID 83705	F	6.02 \$ _____
6/12/09 / /	8. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	10.64 \$ _____
6/11/09 / /	9. USPS 8100 W. Marigold Boise, ID 83714	P	2.24 \$ _____
Total This Page:			102.55 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/19/09 / /	1. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	7.86 \$ _____
6/21/09 / /	2. Chevron 00205344 201 N. Phillippi Boise, ID 83707	A	22.87 \$ _____
6/22/09 / /	3. VD/E/A Inc 1 Idea Way Caldwell, ID 83605	D	708.88 \$ _____
6/22/09 / /	4. WalMart 7319 W. State St Garden City, ID 83714	G	23.63 \$ _____
6/23/09 / /	5. USPS 8100 W. Marigold Boise, ID 83714	P	3.21 \$ _____
6/24/09 / /	6. Chevron 00090232 201 N. Phillippi Boise, ID 83706	A	11.67 \$ _____
6/25/09 / /	7. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	5.30 \$ _____
6/27/09 / /	8. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	21.20 \$ _____
6/27/09 / /	9. Vesta MCI/Verizon 11950 SW Garden PL Portland, OR 97523	G	34.50 \$ _____
Total This Page:			839.12 \$ 0.00

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:**                      Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/28/09 / /	1. Ace Hardware 6969 W. Overland Boise, ID 83709	G	4.76 \$ _____
6/29/09 / /	2. USPS 8100 W. Marigold Boise, ID 83714	P	1.89 \$ _____
6/29/09 / /	3. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	10.66 \$ _____
7/1/09 / /	4. Fiberpip Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
7/1/09 / /	5. Chevron 00090232 201 N. Phillippi Boise, ID 83706	A	40.93 \$ _____
7/2/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
7/5/09 / /	7. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	27.75 \$ _____
7/7/09 / /	8. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	15.40 \$ _____
7/9/09 / /	9. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
<b>Total This Page:</b>			134.78 \$ 0.00

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:**            **Idahy Credit Union**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7/9/09 / /	1. Idaho Shakespeare Festival PO Box 9365 Boise, ID 83707	T	24.38 \$ _____
7/13/09 / /	2. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	27.83 \$ _____
7/13/09 / /	3. Twin Dragon Restaurant 2200 Fairview Boise, ID 83702	F	13.78 \$ _____
7/14/09 / /	4. WM Supercenter 7319 W. State St Garden City, ID 83714	G	14.10 \$ _____
7/15/09 / /	5. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	9.30 \$ _____
7/16/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
7/16/09 / /	7. Chevron 00205344 201 N. Phillippi Boise, ID 83705	A	7.20 \$ _____
7/17/09 / /	8. The Oregonian 1320 SW Broadway Portland, OR 97201	G	182.00 \$ _____
7/17/09 / /	9. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	10.17 \$ _____
<b>Total This Page:</b>			297.98 \$ 0.00

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:** Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7/17/09 / /	1. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	27.03 \$ _____
7/18/09 / /	2. Craters of the Moon Hwy 20/26 Arco, ID 83213	D	21.20 \$ _____
7/20/09 / /	3. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	18.15 \$ _____
7/21/09 / /	4. USPS 8100 W. Marigold Garden City, ID 83714	P	98.00 \$ _____
7/21/09 / /	5. Chevron 00205344 201 N. Phillippi Boise, ID 83705	A	8.10 \$ _____
7/23/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
7/24/09 / /	7. Idaho Statesman 1200 N. Curtis Road Boise, ID 83704	G	8.00 \$ _____
7/25/09 / /	8. Chevron 00208484 201 N. Phillippi Boise, ID 83705	A	13.12 \$ _____
7/25/09 / /	9. The Disney Store 350 N. Milwaukee St Boise, ID 83704	D	15.37 \$ _____
			218.19
Total This Page:			\$ 0.00

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:**            **Idahy Credit Union**

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7/27/09 / /	1. Idaho Statesman 1200 N. Curtis Road Boise, ID 83704	G	8.00 \$ _____
7/28/09 / /	2. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	14.85 \$ _____
7/29/09 / /	3. Chevron 00070707 201 N. Phillippi Boise, ID 83706	A	15.56 \$ _____
7/30/09 / /	4. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	7.16 \$ _____
7/31/09 / /	5. Chevron 00079993 1390 Blue Lakes Blvd. Twin Falls, ID 83301	A	19.61 \$ _____
8/1/09 / /	6. Fiberoptic Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
8/1/09 / /	7. Java Twin Falls 1357 Blue Lakes Blvd Twi Falls, ID 83301	F	9.33 \$ _____
8/2/09 / /	8. Chevron 00205344 201 N. Phillippi Boise, ID 83705	A	17.62 \$ _____
8/4/09 / /	9. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	16.54 \$ _____
<b>Total This Page:</b>			123.62 \$ 0.00

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:** Idahy Credit Union

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**

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

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8/4/09 / /	1. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	10.81 \$
8/5/09 / /	2. Idaho Hotel 23936 Jordan St Silver City, ID 83650	A	98.00 \$
8/5/09 / /	3. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	20.26 \$
8/7/09 / /	4. Synoptek Inc 1932 E. Deere Ave Santa Ana, CA 92705	G	42.50 \$
8/7/09 / /	5. Synoptek Inc 1932 E. Deere Ave Santa Ana, CA 92705	G	148.75 \$
8/9/09 / /	6. Chevron 00070707 201 N. Phillippi Boise, ID 83706	A	12.66 \$
8/9/09 / /	7. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	25.72 \$
8/10/09 / /	8. Chevron 00079993 201 N. Phillippi Boise, ID 83706	A	17.19 \$
8/11/09 / /	9. Chevron 00094698 201 N. Phillippi Boise, ID 83706	A	14.47 \$
<b>Total This Page:</b>			390.36 \$ 0.00

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:** Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8/13/09 / /	1. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
8/13/09 / /	2. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	8.11 \$ _____
8/14/09 / /	3. Direct Checks Unlimited PO Box 19000 Colorado Springs, CO 80935	G	48.50 \$ _____
8/15/09 / /	4. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	15.73 \$ _____
8/17/09 / /	5. VD/E/A Inc 1 Idea Way Caldwell, ID 83605	D	6.95 \$ _____
8/18/09 / /	6. Staples 8059 W. Preece Drive Boise, ID 83704	G	26.04 \$ _____
8/18/09 / /	7. The Flicks 646 Fulton St Boise, ID 83702	T	10.00 \$ _____
8/19/09 / /	8. Chevron 00208484 201 N. Phillippi Boise, ID 83705	A	17.95 \$ _____
8/20/09 / /	9. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
			151.72
<b>Total This Page:</b>			<b>\$ 0.00</b>

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:** Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8/20/09 / /	1. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	25.00 \$ _____
8/21/09 / /	2. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	6.98 \$ _____
8/21/09 / /	3. Idaho Camera 1310 N. Orchard Boise, ID 83706	G	6.65 \$ _____
8/22/09 / /	4. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	3.82 \$ _____
8/22/09 / /	5. Chevron 00207587 459 Highway 55 Horseshoe Bend, ID 83629	A	7.22 \$ _____
8/24/09 / /	6. Chevron 00207587 459 Highway 55 Horseshoe Bend, ID 83629	A	1.00 \$ _____
8/24/09 / /	7. Sour Dough Lodge Lowman Hwy 17 Garden Valley, ID 83622	F	18.61 \$ _____
8/25/09 / /	8. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	27.25 \$ _____
8/26/09 / /	9. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	24.80 \$ _____
<b>Total This Page:</b>			121.33 \$ 0.00

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:**            **Idahy Credit Union**

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8/27/09 / /	1. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
8/27/09 / /	2. USPS 8100 W. Marigold Garden City, ID 83714	P	22.55 \$ _____
8/28/09 / /	3. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	14.56 \$ _____
8/28/09 / /	4. Painted Smiles 1105 W. Idaho St Boise, ID 83705	G	18.01 \$ _____
8/29/09 / /	5. Painted Smiles 1105 W. Idaho St Boise, ID 83705	G	8.47 \$ _____
8/29/09 / /	6. Thriftway Building Materials 4705 W. State St Boise, ID 83703	G	10.56 \$ _____
8/30/01 / /	7. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	.38 \$ _____
8/31/01 / /	8. Chevron 00304211 201 N. Phillippi Boise, ID 83706	A	17.01 \$ _____
9/1/01 / /	9. Fiberpip Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
<b>Total This Page:</b>			<b>\$ 0.00<sup>115.71</sup></b>

**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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/1/09 / /	1. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	7.09 \$ _____
9/3/09 / /	2. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
9/3/09 / /	3. Broadway Chili's 916 Broadway Ave Boise, ID 83706	F	15.13 \$ _____
9/3/09 / /	4. Broadway Chilil's 916 Broadway Ave Boise, ID 83706	F	12.26 \$ _____
9/4/09 / /	5. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	15.38 \$ _____
9/4/09 / /	6. I/D/E/A Inc 1 Idea Way Caldwell, ID 83605	D	850.39 \$ _____
9/5/09 / /	7. Chevron 00073034 201 N. Phillippi Boise, ID 83706	A	13.95 \$ _____
9/5/09 / /	8. WM Supercenter 1551 Washington Street South Twin Falls, ID 83301	G	11.72 \$ _____
9/5/09 / /	9. Depot Grill 545 Shoshone Street South Twin Falls, ID 83301	F	8.01 \$ _____
<b>Total This Page:</b>			943.15 \$ 0.00

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: Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/5/09 / /	1. Chevron 0070707 201 N. Phillippi Boise, ID 83706	A	2.95 \$ _____
9/5/09 / /	2. Chevron 00073034 201 N. Phillippi Boise, ID 83706	A	22.12 \$ _____
9/7/09 / /	3. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	17.35 \$ _____
9/9/09 / /	4. Idaho Hotel 23936 Jordan St Silver City, ID 83650	A	75.00 \$ _____
9/9/09 / /	5. Chevron 201 N. Phillippi Boise, ID 83706	A	17.09 \$ _____
9/10/09 / /	6. I/D/E/A Inc 1 Idea Way Caldwell, ID 83605	D	3180.00 \$ _____
9/10/09 / /	7. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	24.80 \$ _____
9/11/09 / /	8. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	10.60 \$ _____
9/12/09 / /	9. Chevron 00071035 1319 Bench Road Pocatello, ID 83201	A	24.43 \$ _____
Total This Page:			3374.34 \$ 0.00

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/13/09 / /	1. Chevron 00073034 201 N. Phillippi Boise, ID 83706	A	14.70 \$ _____
9/13/09 / /	2. Pocatello Super 8 1330 Bench Road Pocatello, ID 83201	A	143.00 \$ _____
9/14/09 / /	3. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	4.77 \$ _____
9/14/09 / /	4. Chevron 00094698 201 N. Phillippi Boise, ID 83706	A	16.88 \$ _____
9/17/09 / /	5. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	18.96 \$ _____
9/17/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	14.73 \$ _____
9/18/09 / /	7. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	18.02 \$ _____
9/18/09 / /	8. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	50.03 \$ _____
9/21/09 / /	9. College of Western Idaho 1310 University Dr Boise, ID 83725	G	4.24 \$ _____
<b>Total This Page:</b>			285.33 \$ 0.00

**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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/21/09 / /	1. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	8.48 \$ _____
9/21/09 / /	2. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	14.48 \$ _____
9/23/09 / /	3. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	6.36 \$ _____
9/24/09 / /	4. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.22 \$ _____
9/24/09 / /	5. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	19.83 \$ _____
9/26/09 / /	6. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	12.73 \$ _____
9/26/09 / /	7. Ride Aid Store 5414 1515 W. State St Boise, ID 83702	G	6.98 \$ _____
10/1/09 / /	8. Perkins Caldwell 909 Specht Ave Caldwell, ID 83605	F	3.90 \$ _____
10/2/09 / /	9. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	19.71 \$ _____
<b>Total This Page:</b>			101.69 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/2/09	1. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	7.16
10/2/09	2. Fiberpipe Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95
10/5/09	3. Broadway Chili's 916 Broadway Ave Boise, ID 83706	F	17.99
10/5/09	4. USPS 8100 W. Marigold Garden City, ID 83714	P	4.95
10/6/09	5. Boise Army Navy 4924 Chinden Blvd Boise, ID 83714	G	32.35
10/8/09	6. Chevron 00092776 201 N. Phillippi Boise, ID 83706	A	26.93
10/9/09	7. Montana Steak House 1826 Canyon Crest Dr Twin Falls, ID 83301	F	18.55
10/9/09	8. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	21.41
10/9/09	9. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	7.16
<b>Total This Page:</b>			151.45 \$ 0.00

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:** Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/9/09 / /	1. Depot Grill 545 Shoshone Street South Twin Falls, ID 83301	F	8.01 \$ _____
10/11/09 / /	2. Chevron 00070707 201 N. Phillippi Boise, ID 83706	A	16.76 \$ _____
10/11/09 / /	3. Chevron 00209134 201 N. Phillippi Boise, ID 83706	A	12.98 \$ _____
10/12/09 / /	4. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	4.24 \$ _____
10/12/09 / /	5. Boise Army Navy 4924 Chinden Blvd Boise, ID 83714	G	16.18 \$ _____
10/13/09 / /	6. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	22.76 \$ _____
10/14/09 / /	7. Painted Smiles 1105 W. Idaho St Boise, ID 83705	G	6.34 \$ _____
10/15/09 / /	8. Boise Army Navy 4924 Chinden Blvd Boise, ID 83714	G	16.18 \$ _____
10/16/09 / /	9. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	7.16 \$ _____
<b>Total This Page:</b>			110.61 \$ 0.00

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/23/09 / /	1. USPS 8100 W. Marigold Garden City, ID 83714	P	15.30 \$ _____
10/25/09 / /	2. Chevron 00079993 201 N. Phillippi Boise, ID 83706	A	17.24 \$ _____
10/25/09 / /	3. Jeanine's Place 236 W. North St Albion, ID 83311	F	8.25 \$ _____
10/25/09 / /	4. Depot Grill 545 Shoshone Street South Twin Falls, ID 83301	F	8.01 \$ _____
10/26/09 / /	5. Anchor Bistro and Bar 334 Blue Lakes Blvd North Twin Falls, ID 83301	F	10.00 \$ _____
10/26/09 / /	6. Chevron 00071035 201 N. Phillippi Boise, ID 83706	A	15.95 \$ _____
10/27/09 / /	7. Sunnyside Plaza 400 S. Woodruff Ave Idaho Falls, ID 83406	A	21.80 \$ _____
10/27/09 / /	8. Sawtooth Grill 109 Highway 20 Fairfield, ID 83327	F	8.71 \$ _____
10/27/09 / /	9. Pocatello Super 8 1330 Bench Road Pocatello, ID 83201	A	130.88 \$ _____
<b>Total This Page:</b>			236.14 \$ 0.00

**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: Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/28/09 / /	1. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	28.55 \$ _____
10/28/09 / /	2. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	3.18 \$ _____
10/29/09 / /	3. Pocatello Creek Phillips 66 1510 Pocatello Creek Rd Pocatello, ID 83201	A	26.76 \$ _____
10/29/01 / /	4. Evergreen 66 10 N. Main Victor, ID 8383455	A	8.92 \$ _____
10/30/09 / /	5. Villa Coffeehouse 344 Park Ave Idaho Falls, ID 83402	F	7.64 \$ _____
10/30/01 / /	6. Pocatello Super 8 1330 Bench Road Pocatello, ID 83201	A	66.00 \$ _____
11/01/09 / /	7. Texas Roadhouse 560 Bullock St Pocatello, ID 83202	F	12.87 \$ _____
11/1/09 / /	8. Chevron 00208230 201 N. Phillippi Boise, ID 83706	A	23.94 \$ _____
11/1/09 / /	9. Wendell Country Store 1955 Frontage Road Wendell, ID 83355	A	24.03 \$ _____
<b>Total This Page:</b>			201.89 \$ 0.00

**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:** Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/2/09 / /	1. Pocatello Super 8 1330 Bench Road Pocatello, ID 83201	A	130.88 \$ _____
11/2/09 / /	2. Fiberpipe Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
11/3/09 / /	3. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	24.58 \$ _____
11/6/09 / /	4. Chevron 00208913 201 N. Phillippi Boise, ID 83706	A	7.78 \$ _____
11/6/09 / /	5. Mountain Village Restaurant PO Box 150 Stanley, ID 83278	F	9.00 \$ _____
11/6/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	7.16 \$ _____
11/8/09 / /	7. Mountain Village Restaurant PO Box 150 Stanley, ID 83278	F	5.62 \$ _____
11/8/09 / /	8. Mountain Village Lodge PO Box 150 Stanley, ID 83278	A	71.83 \$ _____
11/8/09 / /	9. Mountain View Grocery PO Box 2780 Ketchum, ID 83340	A	15.18 \$ _____
<b>Total This Page:</b>			286.98 \$ 0.00

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:** Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/8/09 / /	1. Blueprints Plus 4882 Chinden Boise, ID 83714	L	12.51 \$ _____
11/8/09 / /	2. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	22.90 \$ _____
11/9/09 / /	3. Synoptek Inc 1932 E. Deere Ave Santa Ana, CA 92705	G	510.00 \$ _____
11/9/09 / /	4. USPS 8100 W. Marigold Garden City, ID 83714	P	48.80 \$ _____
11/9/09 / /	5. Chevron 00208484 201 N. Phillippi Boise, ID 83707	A	26.19 \$ _____
11/10/09 / /	6. Bears Knight Inn & Gift Shop 403 N. Main St Cascade, ID 83611	A	48.60 \$ _____
11/10/09 / /	7. Gramma's Family Restaurant 224 N. Main St Cascade, ID 83611	F	8.78 \$ _____
11/10/09 / /	8. Zip Trip 901 W. Main St Grangeville, ID 83530	A	17.12 \$ _____
11/11/09 / /	9. Chevron 00200661 201 N. Phillippi Boise, ID 83706	A	10.82 \$ _____
<b>Total This Page:</b>			705.72 \$ 0.00

**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: Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/12/09 / /	1. Chevron 002001006 201 N. Phillippi Boise, ID 83706	A	26.15 \$ _____
11/12/09 / /	2. Hydra Restaurant 115 Lake St Sandpoint, ID 83864	F	15.32 \$ _____
11/13/09 / /	3. Super 8 Motel 47864 Hwy 95 Sandpoint, ID 83864	A	99.34 \$ _____
11/13/09 / /	4. Ponderosa Paint 220 Michigan Ave Orofino, ID 83544	G	9.58 \$ _____
11/13/09 / /	5. USPS 320 Michigan Ave Orofino, ID 83544	P	7.10 \$ _____
11/13/09 / /	6. Sunset Mart 13834 U.S. Hwy 12 Orofino, ID 83544	A	23.82 \$ _____
11/13/09 / /	7. Serenity Café & Lounge 312 Oak St Nez Perce, ID 83543	F	6.71 \$ _____
11/15/09 / /	8. Chevron 00095274 201 N. Phillippi Boise, ID 83706	A	5.81 \$ _____
11/15/09 / /	9. Konkolville Motel 2000 Konkolville Rd Orofino, ID 83544	A	54.00 \$ _____
<b>Total This Page:</b>			247.83 \$ 0.00

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:**           Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/15/09 / /	1. Chevron 00070707 201 N. Phillippi Boise, ID 83706	A	28.50 \$ _____
11/15/09 / /	2. Blueprints Plus 4882 Chinden Boise, ID 83714	L	51.94 \$ _____
11/15/09 / /	3. USPS 8100 W. Marigold Garden City, ID 83714	P	36.50 \$ _____
11/17/09 / /	4. Blueprints Plus 4882 Chinden Boise, ID 83714	L	15.64 \$ _____
11/18/09 / /	5. Chevron 00206707 201 N. Phillippi Boise, ID 83705	A	25.89 \$ _____
11/19/09 / /	6. Chevron 00203346 201 N. Phillippi Boise, ID 83706	A	24.23 \$ _____
11/19/09 / /	7. Wagons West Motel 503 U.S. 93 Salmon, ID 83467	A	43.19 \$ _____
11/19/09 / /	8. Shady Nook Restaurant 501 Riverfront Dr Salmon, ID 83467	F	25.88 \$ _____
11/20/09 / /	9. Chevron 00075382 201 N. Phillippi Boise, ID 83707	A	20.35 \$ _____
<b>Total This Page:</b>			272.12 \$ 0.00

**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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/20/09 / /	1. Chevron 0079978 201 N. Phillippi Boise, ID 83706	A	10.10 \$ _____
11/20/09 / /	2. Salmon River Coffee Shop 606 Main St Salmon, ID 83467	F	9.81 \$ _____
11/20/09 / /	3. Y-Inn Café 1200 Main St Challis, ID 83226	F	6.36 \$ _____
11/22/09 / /	4. DK Motel 316 S. Front St Arco, ID 83213	A	37.80 \$ _____
11/22/09 / /	5. Chevron 00079993 201 N. Phillippi Boise, ID 83706	A	13.38 \$ _____
11/22/09 / /	6. Pickles Place 440 W. Arco Ave Arco, ID 83213	F	8.98 \$ _____
11/22/09 / /	7. Chevron 00201423 201 N. Phillippi Boise, ID 83706	A	10.84 \$ _____
11/22/09 / /	8. Depot Grill 545 Shoshone Street South Twin Falls, ID 83301	F	8.01 \$ _____
11/23/09 / /	9. Super 8 Motel 1330 Bench Road Twin Falls, ID 83201	A	54.42 \$ _____
<b>Total This Page:</b>			159.70 \$ 0.00

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/24/09 / /	1. Depot Grill 545 Shoshone Street South Twin Falls, ID 83301	F	8.01 \$ _____
11/24/09 / /	2. Chevron 00204594 201 N. Phillippi Boise, ID 83706	A	22.06 \$ _____
11/24/09 11/26/09 / /	3. Best Buy, 8363 W. Franklin, Boise, ID 83709 4. Chevron 0092776, 201 N. Phillippi, Boise, ID 83706	<del>G</del> A	<del>20.13</del> 2.27 \$ _____
11/27/09 / /	5. Chevron 00304211 201 N. Phillippi Boise, ID 83706	A	25.94 \$ _____
11/27/09 / /	6. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	9.01 \$ _____
11/30/09 / /	7. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	27.34 \$ _____
12/2/09 / /	8. Blueprints Plus 4882 Chinden Blvd Boise, ID 83714	L	16.54 \$ _____
12/2/09 / /	9. Fiberpip Internet Services 10215 W. Emerald #160 Boise, ID 83704	G	14.95 \$ _____
12/4/09 / /	10. Thriftway Building Material 4705 W. State St Boise, ID 83703	G	8.20 \$ _____
<b>Total This Page:</b>			154.45 \$ 0.00

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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/4/09 / /	1. Chevron 00090232 201 N. Phillippi Boise, ID 83706	A	21.13 \$ _____
12/4/09 / /	2. Jerry's State Court Café 6767 W. Fairview Boise, ID 83704	F	7.16 \$ _____
12/4/09 / /	3. Blueprints Plus 4882 Chinden Boise, ID 83714	L	10.34 \$ _____
12/6/09 / /	4. Blueprints Plus 4882 Chinden Boise, ID 83714	L	122.96 \$ _____
12/8/09 / /	5. Chevron 00206707 201 N. Phillippi Boise, ID 83706	A	21.28 \$ _____
12/8/09 / /	6. Blueprints Plus 4882 Chinden Boise, ID 83714	L	3.71 \$ _____
12/9/09 / /	7. Thriftway Building Material 4705 W. State St Boise, ID 83703	G	8.20 \$ _____
12/13/09 / /	8. Chevron 00073034 201 N. Phillippi Boise, ID 83706	A	25.55 \$ _____
12/13/09 / /	9. Farmhouse Family Restaurant 1955 Frontage Rd South Wendell, ID 83355	F	9.01 \$ _____
<b>Total This Page:</b>			229.34 \$ 0.00

**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:**           Idahy Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/13/09 / /	1. Chevron 00205344 201 N. Phillippi Boise, ID 83706	A	17.43 \$ _____
12/13/09 / /	2. Blueprints Plus 4882 Chinden Boise, ID 83714	L	122.96 \$ _____
12/15/09 / /	3. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	10.93 \$ _____
12/15/09 / /	4. Blueprints Plus 4882 Chinden Boise, ID 83714	L	288.32 \$ _____
12/15/09 / /	5. USPS 8100 W. Marigold Garden City, ID 83714	P	99.00 \$ _____
12/17/09 / /	6. USPS 8100 W. Marigold Garden City ID 83714	P	2.76 \$ _____
12/17/09 / /	7. Jerry's State Court Café 6767 Fairview Boise, ID 83704	F	6.84 \$ _____
12/18/09 / /	8. Parcel & Post 1810 W. State St Boise, ID 83702	P	7.42 \$ _____
12/20/19 / /	9. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	24.09 \$ _____
<b>Total This Page:</b>			579.75 \$ 0.00

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:** Idaho Credit Union

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/20/09 / /	1. Blueprints Plus 4882 Chinden Boise, ID 83714	L	267.12 \$ _____
12/20/09 / /	2. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	25.97 \$ _____
12/20/09 / /	3. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	4.77 \$ _____
12/21/09 / /	4. Chevron 00298484 201 N. Phillippi Boise, ID 83706	A	23.81 \$ _____
12/21/09 / /	5. USPS 8100 W. Marigold Garden City, ID 83714	P	16.30 \$ _____
12/22/09 / /	6. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	18.68 \$ _____
12/22/09 / /	7. USPS 8100 W. Marigold Garden City, ID 83714	P	12.80 \$ _____
12/23/09 / /	8. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	.19 \$ _____
12/23/09 / /	9. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	4.03 \$ _____
<b>Total This Page:</b>			373.67 \$ 0.00

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:** Idahy Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/23/09 / /	1. Blueprints Plus 4882 Chinden Boise, ID 83714	L	169.07 \$ _____
12/23/09 / /	2. Bonner County Daily Bee PO Box 159 Sandpoint ID 83864	N	51.08 \$ _____
12/23/09 / /	3. Idaho Blueprint & Supply 619 Main St Boise, ID 83702	L	39.64 \$ _____
12/24/09 / /	4. USPS 8100 W. Marigold St Garden City, ID 83714	P	4.95 \$ _____
12/24/09 / /	5. USPS 8100 W. Marigold St Garden City, ID 83714	P	10.40 \$ _____
12/27/09 / /	6. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	26.51 \$ _____
12/29/09 / /	7. Chevron 00090232 201 N. Phillippi Boise, ID 83707	A	18.84 \$ _____
12/29/09	8. High Moon Signs 1019 Ruth Ave Sandpoint, ID 83864 <i>(This purchase is not on the statement)</i>	O	841.64 \$ _____
11/30/09	9. <i>Miscellaneous expenses unitemized incurred expenses</i>		1162.13 14.10 \$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b> <i>1176.23</i>

**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:** Idaho Credit Union

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4 / 28 / 09	1. Accrued Interest	I	\$ 5.57
5 / 29 / 09	2. Accrued Interest	I	\$ 15.53
6 / 26 / 09	3. Accrued Interest	I	\$ 47.33
7 / 29 / 09	4. Accrued Interest	I	\$ 50.98
8 / 28 / 09	5. Accrued Interest	I	\$ 39.32
10 / 28 / 09	6. Accrued Interest	I	\$ 46.21
11 / 30 / 09	7. Accrued Interest	I	\$ 43.66
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 248.60</b>

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