



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JAN 15 PM 1:13

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Scott Bedke), Office Sought (Representative), District (27), Mailing Address (P.O. Box 89), City and Zip (Oakley 83346), Home Phone (208-862-3619), Work Phone (208-431-3618), Name of Political Treasurer (Lex H. Kunau), Mailing Address (P.O. Box 548), City and Zip (Burley 83318), Home Phone (208-678-5120), Work Phone (208-678-8347).

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

Section II

TYPE OF REPORT

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

This report is for the period from 01 / 01 / 2007 through 12 / 31 / 2007

- 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report []
7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report [X]
Semi-Annual Report (Statewide Candidates Only) []

Is this a Termination Report: [] Yes [X] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

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

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Lex H. Kunau, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Scott Bedke**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 308.97
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,908.97
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,183.73
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <i>308.97</i>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 1,640.59
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,824.32 <i>8133.29</i>
Loans, Credit Cards and Debt		
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	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1,640.59
⑮	Subtotal	= \$ 1,640.59
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 1,640.59
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Scott Bedke		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/15/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Citigroup Inc. PAC 1101 Pennsylvania, Avenue, NW, Suite 1000 Washington, DC 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
08/29/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WalMart 7154 West State Street, #242 Boise, ID 83714	\$ 300.00 \$ _____ Calendar Year-To-Date
10/18/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Pfizer 1361 Elm Street, Suite 3 Helena, MT 59601	\$ 300.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Qwest 999 Main St. 11th Floor Boise, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Truck PAC 5171 W. Overland Rd. Boise, ID 83705	\$ 500.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Gentry Finance #527 323 Main Ave. East Twin Falls, ID 83301	\$ 200.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Melaleuca, Inc. 3910 South Yellowstone Idaho Falls, ID 83402	\$ 250.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Micron Technology, Inc. 8000 S. Federal Way / P.O. Box 6 Boise, ID 83707-0006	\$ 500.00 \$ _____ Calendar Year-To-Date
12/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
12/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Security Finance P.O. Box 811 Spartanburg, SC 29304	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,250.00

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

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

Name of Candidate or Committee: **Scott Bedke**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/16/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altrial Corporate Services, Inc. 120 Park Avenue New York, NY 10017-5592	\$ 250.00 \$ _____ Calendar Year-To-Date
12/18/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Hecla Mining Company 6500 Mineral Drive, Suite 200 Coeur d'Alene, ID 83815-9408	\$ 350.00 \$ _____ Calendar Year-To-Date
12/10/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Eli Lilly and Company 802 West Bannock, Suite 1001 / P.O. Box 1703 Boise, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,350.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/04/07	1. Idaho Blue Print 619 Main Street Boise, ID 83702	G	\$ 113.50
01/22/07	2. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 19.18
01/22/07	3. Adams Petroleum P.O. Box A Burley, ID 83318	A	\$ 91.38
01/22/07	4. Alltel 2161 Overland Ave. Burley, ID 83318	U	\$ 238.10
01/22/07	5. Times News 230 E. Main Burley, ID 83318	N	\$ 91.00
01/30/07	6. Custom Printing 126 11th Ave. N Nampa, ID 83687	L	\$ 29.25
02/02/07	7. House Republican Caucus State Capitol Building / P.O. Box 83720 Boise, ID 83720-0038	C	\$ 540.00
02/05/07	8. Lee Enterprises P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 142.85
02/07/07	9. Adams Petroleum P.O. Box A Burley, ID 83318	A	\$ 171.51
02/07/07	10. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 13.00
Total This Page:			\$ 1,449.77

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02/12/07	1. 6th District High School Rodeo 75 E. 1450 S. Oakley, ID 83346	D	\$ 60.00
02/12/07	2. Rep. Max Black 3731 Buckingham Dr. Boise, ID 83704	O	\$ 32.18
02/25/07	3. Committee To Elect Nonini 5875 W. Harbor Dr. Coeur D' Alene, ID 83814	C	\$ 50.00
03/12/07	4. Oakley High School Rodeo 455 W. Main Oakley, ID 83346	D	\$ 260.00
04/06/07	5. Costco 731 Poleline Rd. Twin Falls, ID 83301	G	\$ 77.37
04/12/07	6. Adams Petroleum P.O. Box A Burlev, ID 83318	A	\$ 145.49
04/12/07	7. Lee Enterprises P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 252.63
04/12/07	8. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 52.00
04/12/07	9. Oakley Postmaster 130 W. Main Oakley, ID 83346	P	\$ 39.00
05/30/07	10. Project Rudolf c/o Ray & Cheri Archibald 600 S. Wilson Oakley, ID 83346	D	\$ 100.00
Total This Page:			\$ 1,068.67

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06/07/07	1. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 78.00
06/07/07	2. Lee Enterprises P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 185.00
06/12/07	3. Cassia Health Care Foundation P.O. Box 726 Burley, ID 83318	D	\$ 400.00
06/12/07	4. Derek Bedke (Reimburse for Digital Recorder Purchase) P.O. Box 89 Oakley, ID 83346	G	\$ 131.30
07/12/07	5. Oakley High School Football 455 N. Main Oakley, ID 83346	D	\$ 300.00
08/22/07	6. Oakley Vigilantes (24th of July Fireworks) P.O. Box 195 Oakley, ID 83346	D	\$ 200.00
08/29/07	7. Lee Enterprises P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 50.44
08/29/07	8. Times News P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 143.00
09/07/07	9. SFW Mini Cassia Chapter P.O. Box 15 Declo, ID 83323	D	\$ 125.00
09/07/07	10. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 80.00
Total This Page:			\$ 1,692.74

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09/16/07	1. CSG-West Registration 1107 Ninth Street, Suite 650 Sacramento, CA 95814	E	\$ 125.00
09/20/07	2. Oakley High School 455 W. Main Oakley, ID 83346	D	\$ 180.00
09/20/07	3. Idaho's Finest Awards (Fair & Rodeo Queen Contest) 5303 S. Five Mile Rd. Boise, ID 83709	D	\$ 366.95
10/18/07	4. Senior Citizens Center (Meals on Wheels) 2421 Overland Ave. Burley, ID 83318	D	\$ 250.00
11/01/07	5. Malad Farm Bureau (Dinner & Auction) 80 E. 50 S. Malad, ID 83252	D	\$ 50.00
11/01/07	6. Facilities Services (Capitol Parking) 550 W. State Street Boise, ID 83702	U	\$ 75.00
11/13/07	7. WalMart (Printer Ink) 385 N. Overland Ave Burley, ID 83318	G	\$ 66.37
11/17/07	8. PMT (Phone & DSL charges) 1485 Overland Ave. Burley, ID 83318	U	\$ 154.47
12/04/07	9. Oakley Postmaster (stamps) 130 W. Main Oakley, ID 83346	P	\$ 41.00
12/06/07	10. Idaho Enterprise P.O. Box 205 Malad, ID 83252	N	\$ 52.00
Total This Page:			\$ 1,360.79

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12/06/07	1. South Idaho Press 230 E. Main Burley, ID 83318	N	\$ 111.76
12/12/07	2. Cassia Health Care Foundation P.O. Box 726 Burley, ID 83318	D	\$ 500.00
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 611.76

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

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1. 8/15/07	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code IACI P.O. Box 389 Boise, ID 83701	\$ 308.97 \$ 308.97 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Coeur d'Alene Resort 115 S. 2nd Street, Coeur D Alene, ID 83314-2738	\$ 308.97 Purpose Code A
2. 8/15/07	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 308.97
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 308.97

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. D.L. Evans Visa P.O. Box 30131 Tampa FL. 33630-3131	0.00	Date: 04/12/07 Amount: \$ 116.55	Date: 07/10/07 Amount: \$ 116.55	
2.		Date: 04/30/07 Amount: \$ 350.00	Date: 07/10/07 Amount: \$ 350.00	
3.		Date: 06/12/07 Amount: \$ 179.50	Date: 07/10/07 Amount: \$ 179.50	
4.		Date: 06/21/07 Amount: \$ 325.20	Date: 07/10/07 Amount: \$ 325.20	
5.		Date: 06/22/07 Amount: \$ 588.50	Date: 07/10/07 Amount: \$ 588.50	
6.		Date: 06/30/07 Amount: \$ 80.84	Date: 07/10/07 Amount: \$ 80.84	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

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

\$ 1,640.59

Repayments Total:

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

\$ 1,640.59

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: D.L. Evans Visa

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/12/07	1. U.S. Mint 4638 E. Shelby DR STE 104 Memphis TN 38118-7411	D	\$ 116.55
04/30/07	2. Sun Valley Reservation Office (Lodging Deposit) P.O. Box 10 Sun Valley, ID 83353	A	\$ 350.00
06/12/07	3. Ameritel Inn Boise Spe 7499 W. Overland Rd. Boise, ID 83709	A	\$ 179.50
06/21/07	4. SouthWest Airlines Boise Airport Terminal Boise, ID 83701	A	\$ 325.20
06/22/07	5. Sun Valley Resort P.O. Box 10 Sun Valley, ID 83353	A	\$ 588.50
06/30/07	6. Adams Petroleum P.O. Box A Burley, ID 83318	A	\$ 80.84
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,640.59

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