



# CAMPAIGN FINANCIAL DISCLOSURE REPORT

## SUMMARY PAGE

(Please Print or Type)

### Section I

SCANNEL

08 DEC 12 12:43:15

Name of Candidate or Political Committee and Chairperson <b>Brent Crane for STATE Rep.</b>		Office Sought (if candidate) <b>STATE Rep.</b>	District (if any) <b>43-R5</b>
Mailing Address <b>P.O. Box 86</b>	City and Zip <b>Nampa 83653</b>	Home Phone <b>STATE OF IDAHO</b>	Work Phone <b>706-0613</b>
Name of Political Treasurer <b>Atwell Parry</b>			
Mailing Address <b>214 12th Ave South</b>	City and Zip <b>Nampa, 83651</b>	Home Phone <b>-</b>	Work Phone <b>-</b>

### Section II

#### TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 6/7/08 through 9/30/08

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

Is this Report an amendment?  Yes  No Is this a Termination Report?  Yes  No



### Section III

#### STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_

### Section IV

#### SUMMARY

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 8,034.51
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2,681.86	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 10,400.00	\$ 14,750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,081.86	\$ 22,784.51
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,422.66	\$ 13,125.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 9,659.20	\$ 9,659.20
Line 7: Outstanding Debt to Date	\$ 0	

\*This same figure should be entered on line 1 of all reports filed this calendar year.  
\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.  
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

### Section V

#### CERTIFICATION

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0880  
phone: (208) 334-2852  
fax: (208) 334-2282

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

*Atwell J. Parry*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Brent Crane for State Representative**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 10,400.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,400.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>8</u>	+ \$ 103.34
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,998.22
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)	+ \$ 321.10
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,422.66

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	- \$ 321.10
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ (321.10)

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Brent Crane for State Representative		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Republic Party PO Box 2267 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Citi Group Inc. PAC 1101 Pennsylvania Avenue NW, Suite 1000 Washington, DC 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 200.00 \$ _____ Calendar Year-To-Date
7 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Union Pacific Corp 1400 Douglas Street, Stop 1560 Omaha, NE 68179-1560	\$ 350.00 \$ _____ Calendar Year-To-Date
8 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Loggers PAC PO Box 671 Coeur D'Alene, ID 83816	\$ 300.00 \$ _____ Calendar Year-To-Date
8 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. The Idaho PAC PO Box 953 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ID Life & Health Industry PAC PO Box 7777 Meridian, ID 83680	\$ 100.00 \$ _____ Calendar Year-To-Date
8 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Agra-PAC PO Box 4848 Pocatello, ID 83205-4848	\$ 200.00 \$ _____ Calendar Year-To-Date
8 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Soft Drink PAC 5465 Irving Street Boise, ID 83706-1213	\$ 250.00 \$ 500.00 Calendar Year-To-Date
8 / 8 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Simplot PO Box 70003 Boise, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,400.00</b>

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

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

Page	of
2	4

Name of Candidate or Committee: Brent Crane for State Representative		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Qwest 999 Main Street, 11th Floor Boise, ID 83702	\$ 300.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Benton, Ellis & Assoc. 1216 Torry Lane Nampa, ID 83686	\$ 150.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Pharma 950 F. Street Washington, DC 20004	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ida Bank PAC PO Box 638 Boise, ID 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AT&T 208 S Akard Street Dallas, TX 75202	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Truck PAC 5171 W. Overland Road Boise, ID 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Coventry First 7111 Valley Green Road Fort Washington, PA 19034	\$ 400.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ID Sugarbeet Growers PAC 802 W Bannock Street, Suite 802 Boise, ID 83702	\$ 150.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Winning for ID PAC PO Box 328 Boise, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,950.00

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Brent Crane for State Representative**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Coeur D'Alene Tribe PO Box 408 Plummer, ID 83851	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. K12 2300 Corporate Park Drive Herndon, VA 20171	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Curtis & Kris Ellis 11220 W Danile Court Boise, ID 83713	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gregory Dickerson 1017 S. Camas Street Nampa, ID 83686	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Scott Kido and Lori Lovelace 1220 Torrey Lane Nampa, ID 83686	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. A.H. or Wilma Schade 1208 Torrey Lane Nampa, ID 83686	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Riverside Rehab 7711 W. Riverside Drive Garden City, ID 83714	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Human Supports of ID 524 Cleveland Boulevard, Suite 230 Caldwell, ID 83605	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Syringa Networks PO Box 15035 Boise, ID 83715	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ID Medical Assoc PO Box 2668 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,950.00</b>

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: **Brent Crane for State Representative**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. AGC PAC PO Box 7386 Boise, ID 83707	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Roy Lewis Eiguren 712 Warm Springs Avenue Boise, ID 83712	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. US Ecology ID 300 E. Mallard Drive, Suite 300 Boise, ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Chevron Corp PO Box 9034 Concord, CA 94524	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Union Pacific Corp 1400 Douglas Street, Stop 1560 Omaha, NE 68179-1560	\$ 350.00 \$ 700.00 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
<b>Total This Page:</b>		<b>\$ 1,100.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: **Brent Crane for State Representative**

### 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>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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 1 / 08	1. Cliff Bayer for State Rep. 8020 W. Armitz Rd. Boise, ID 83709	C	\$ 500.00
<del>7 / 1 / 08</del>	2. <del>Brent Crane</del> <i>See Schedule E</i> <del>P.O. Box 66</del> <del>Nampa, ID 83653</del>	A	\$ <del>110.00</del>
8 / 7 / 08	3. Rotary Club of Nampa P.O. Box 955 Nampa, ID 83653	D	\$ 135.00
8 / 7 / 08	4. Mercy Open 1512 12th Ave. Rd Nampa, ID 83686	D	\$ 230.00
8 / 14 / 08	5. Mindy Ritchey 1710 S. Stanton Ct. Nampa, ID 83686	W	\$ 50.00
<del>8 / 14 / 08</del>	6. <del>Brent Crane</del> <i>See Schedule E</i> <del>P.O. Box 66</del> <del>Nampa, ID 83653</del>	A	\$ <del>111.00</del>
8 / 28 / 08	7. Liz Allen Hodge for State Rep. 11512 W. Puritan Dr. Boise, ID 83709	C	\$ 100.00
9 / 2 / 08	8. USPS 123 11th Ave. South Nampa, ID 83651	P	\$ 94.00
<del>9 / 5 / 08</del>	9. <del>Brent Crane</del> <i>See Schedule E</i> <del>P.O. Box 66</del> <del>Nampa, ID 83653</del>	A	\$ <del>100.00</del>
9 / 9 / 08	10. Mercy Open 1512 12th Ave. Rd Nampa, ID 83686	D	\$ 50.00
<b>Total This Page:</b>			<b>\$ 1,480.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 2
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Twenty-Five Dollars (\$25.00) or more this period

**Name of Candidate or Committee:** Brent Crane for State Representative

**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>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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 23 / 08	1. Peppershock Media 122 N. Yale St. Nampa, ID 83651	O	\$ 739.22
9 / 23 / 08	2. Canyon Outdoor Media P.O. Box 16661 Boise, ID 83715	O	\$ 750.00
10 / 6 / 08	3. Ken Andrus for State Rep. 6948 E. Old Oregon Trail Rd Lava Hot Springs, ID 83246	C	\$ 350.00
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,839.22</b>

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



## 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. Tamarack Resort 311 Village Drive Tamarack, ID 83615	0.00	Date: 07/01/08 Amount: \$ 35.00	Date: 07/01/08 Amount: \$ 35.00 <b>A</b>	0.00
2. Maverick Gas Station 530 E. Ustick Caldwell, ID 83605	0.00	Date: 07/01/08 Amount: \$ <del>75.00</del>	Date: 07/01/08 Amount: \$ <del>75.00</del> <b>A</b>	0.00
3. Tamarack Resort 311 Village Drive Tamarack, ID 83615	0.00	Date: 08/14/08 Amount: \$ 64.30	Date: 08/14/08 Amount: \$ 64.30 <b>A</b>	0.00
4. Maverack Country Store 530 E. Ustick Caldwell, ID 83605	0.00	Date: 08/14/08 Amount: \$ <del>26.80</del>	Date: 08/14/08 Amount: \$ 26.80 <b>A</b>	0.00
5. 12th Ave. Car Wash 1107 12th Ave S Nampa, ID 83651	0.00	Date: 08/14/08 Amount: \$ <del>20.00</del>	Date: 08/14/08 Amount: \$ 20.00 <b>A</b>	0.00
6. Idaho Governors Cup 1087 W. River St Boise, Id 83702	0.00	Date: 09/05/08 Amount: \$ <del>100.00</del>	Date: 09/05/08 Amount: \$ 100.00 <b>A</b>	0.00

	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)		\$ 321.10		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 321.10	
Ending Balance Total:				\$ 0.00