

Amended

5-18-10

C-2 Rev. 10/07

10 MAY 19 AM 9:49



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

Section I

Name of Candidate or Political Committee and Chairperson: Jeri J. DeLange; Office Sought: State Rep., Seat A; District: 3; Mailing Address: 8464 N. Cloverleaf Dr., Hayden 83835; Name of Political Treasurer: Craig Burkhardt; Mailing Address: 8234 Stonehaven Ct., Hayden 83835

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

Section II

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

TYPE OF REPORT

This report is for the period from 01 / 01 / 10 through 05 / 09 / 10

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

Is this a Termination Report: [] Yes [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. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Ending Cash Balance.

*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, [Signature] Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature] Signature of Political Treasurer

DETAILED SUMMARY

Amended
5-18-10

Name of Candidate or Committee: Jeri J. DeLange

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>45</u>	+ \$ <u>225.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>3,600.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>890.45</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 423.20 <u>0.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,188.65 <u>4715.45</u>

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>82</u>	+ \$ 68.32 <u>43.19</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,078.54 <u>2371.48</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>890.45</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0.00</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>31.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>3336.12</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>3,114.38</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>454.20</u>
⑮	Subtotal		= \$ <u>3,568.58</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0.00</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>31.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>3,537.58</u>

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

*Amended
5-18-10*

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

Page 1 of 3

Name of Candidate or Committee: Jeri J. DeHange

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 01 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Rosenberger Construction 74 E. Miles Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 03 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Larry & Toby Drew 17499 N. Circle S. Trail Rathdrum, ID 83858	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 03 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Lloyd Davis 996 Hollow Way Eugene, OR 97402	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Victor & Jean Bachmeier 13461 N. Bighorn Canyon Rd. Rathdrum, ID 83858	\$ 75.00 \$ 75.00 Calendar Year-To-Date
04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Empire Airlines 11559 N. Atlas Rd. Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Wayne & Debbie Kovash 5320 Inverness Drive Post Falls, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 400.00 \$ 400.00 Calendar Year-To-Date
04 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. D. Dean Haagenson PO Box 6300 Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. The Idaho PAC PO Box 953 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 1,675.00

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

Amended
5-18-10

Page 2 of 3

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

Name of Candidate or Committee: Jeri J. DeLange

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ron McIntire 94106 Government Way Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 400.00 350.00 \$ 400.00 350.00 Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Avista Corp. PO Box 3727 Spokane, WA 99220	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Bob & Ellen Schmand PO Box 568 Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Dan Pierce 694 W Valentino Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDABANKPAC State Fund PO Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. D. Dean Haagenson PO Box 6300 Coeur d'Alene, ID 83816	\$ 100.00 \$ 200.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IHA PAC PO Box 1278 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Coeur d'Alene Mines 505 Front Avenue Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Centennial Distributing 701 W. Buckles Hayden, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 1825.00

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

*Amended
5-18-10*

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

Page 3 of 3

Name of Candidate or Committee: **Jeri J. DeLange**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Chris & Liz Beck 1665 E. Club Ln. Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 100.00

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

Amended
5-18-10

Page 1 of 2

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jeri J. DeLange**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 03 / 10	1. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 100.00
04 / 09 / 10	2. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83814	B	\$ 72.50
04 / 12 / 10	3. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene, ID 83815	L	\$ 300.00
04 / 14 / 10	4. House Republican Caucus Boise, ID	D	\$ 75.00
04 / 17 / 10	5. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	B	\$ 72.50
04 / 17 / 10	6. Jeri J. DeLange 8464 N. Gloverleaf Dr. Hayden, ID 83835 Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 64.64
04 / 27 / 10	7. Rathdrum Lions Cowboy Poetry 2010 Rathdrum, ID 83858	N	\$ 35.00
04 / 30 / 10	8. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	B	\$ 72.50
04 / 30 / 10	9. Lee Ely 5546 N. Santa Maria Drive Coeur d'Alene, ID 83815	B	\$ 135.00
05 / 05 / 10	10. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83815	N	\$ 330.40
Total This Page:			\$ 1,257.54

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

Amended
5-18-10

Page 2 of 2

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jeri J. DeLange**

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
05 / 05 / 10	1. Nickel's Worth 107 N. 5th Coeur d'Alene, ID 83814	N	\$ 85.60
05 / 05 / 10	2. KVNI 504 E. Sherman Avenue Coeur d'Alene, ID 83814	B	\$ 405.00
05 / 08 / 10	3. CDA Press 201 N. 2nd St. Coeur d'Alene, ID 83814	N	\$ 330.40
04/27/10	4. US Postmaster	P	\$ 35.81
04/27/10	5. Allegra Printing 3917 N. Schreiber Way Coeur d'Alene ID 83815	L	\$ 200.00
05/09/10	6. Staples 206 Ironwood Coeur d'Alene ID 83814	L	\$ 57.13
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 824.00 1113.94

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

Amended
5-18-10

Page 1 of 1

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Jeri J. DeLange

Purpose Codes

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

1.	Contributor Name, Mailing Address and Zip Code <u>05 / 08 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Elevated Strategies, 13701 Marina Pointe Drive #136 Marina Del Rey, CA 90292	\$ <u>875.00</u> \$ <u>875.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Elevated Strategies, 13701 Marina Pointe Drive #136 Marina Del Rey, CA 90292	Purpose Code B \$ <u>875.00</u> \$ 875.00
2.	Contributor Name, Mailing Address and Zip Code <u>04 / 15 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Allegra Printing 3917 N. Schreiber Way Coourd' Alene ID 83814	\$ <u>15.45</u> \$ <u>15.45</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Allegra Printing 3917 N. Schreiber Way Coourd' Alene ID 83814	Purpose Code Z \$ <u>15.45</u>
3.	Contributor Name, Mailing Address and Zip Code <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	Contributor Name, Mailing Address and Zip Code <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>890.45</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>890.45</u>

*Amended
5-18-10*

**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. Jeri DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	3,114.38	Date: 05/09/10 Amount: \$ 423.20		Date: Amount: \$ 0.00	3,537.58
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
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
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,114.38

Received Total:

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

~~\$ 423.20~~

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: \$ 3,114.38

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

Amended
5-18-10

**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. Jeri DeLange 8464 N. Cloverleaf Dr. Hayden, ID 83835	0.00	Date: 05/09/10 Amount: \$ 454.20	Date: 05/09/10 Amount: \$ 31.00	423.20
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total: \$ 454.20

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

Repayments Total: \$ 31.00

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

Ending Balance Total: \$ 423.20

Amended
5-18-10

Page 1 of 1

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Jerl J. DeLange

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
04/03/2010	1. Fred Meyer 560 W. Kathleen Coeur d'Alene, ID 83814	G	\$ 10.58
03/28/2010	2. D & B Farm Home Store 170 E. Kathleen Coeur d'Alene, ID 83814	G	\$ 60.93
04/29/2010	3. Toro Viejo 15837 N. Upper Westward Rathdrum, ID 83858	F	\$ 7.16
03/21/2010	4. Staples 206 Ironwood Dr. Coeur d'Alene, ID 83814	G	\$ 21.18
04/14/2010	5. Southwest Airlines PO Box 36647 Dallas TX 75235	A	\$ 175.40
04/14/2010	6. Safari Inn 1070 Grove St. Boise, ID 83702	A	\$ 77.97
04/15/2010	7. Spokane Airport 9000 W. Airport Dr. Spokane, WA 99224	A	\$ 7.50
04/17/2010	8. Office Max 251 W. Canfield Ave. Coeur d'Alene, ID 83815	G	\$ 62.48
03/17/2010	9. Idaho Secretary of State PO Box 83720 Boise, ID 83720	G	\$ 31.00
Total This Page:			\$ 454.20

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