



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

C-2 Rev. 5/11

12 JUN 14 AM 6:34

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

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

Section II TYPE OF REPORT

Form for reporting type: This filing is an: [X] Original [] Amendment. This report is for the period from 4/30/12 through 5/25/12. Includes checkboxes for 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, and 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 January 1, 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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Robin To Workman, 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

DETAILED SUMMARY

Name of Candidate or Committee:

R. Scott Workman

| | | Total This Period |
|---------------|--|---------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> | + \$ <u>30.00</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>4085.33</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ <u>0</u> |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ <u>0</u> |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ <u>4115.33</u> |

| | | |
|--------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ <u>0</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>7421.33</u> |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ <u>0</u> |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ <u>410.00</u> |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ <u>0</u> |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ <u>7831.33</u> |

| | | |
|------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ <u>1061.30</u> |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ <u>0</u> |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ <u>1125.00</u> |
| ⑮ | Subtotal | = \$ <u>2787.24</u> |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ <u>0</u> |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ <u>0</u> |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ <u>2787.24</u> |

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

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

Name of Candidate or Committee:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|---|---|
| 5/8/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. R. Scott Workman 1448 E 7400 N Preston ID 83263 | \$ 1235. ⁵⁷ \$ Calendar Year-To-Date |
| 5/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. R. Scott Workman 1448 E 7400 N Preston, ID 83263 | \$ 500. ⁰⁰ \$ Calendar Year-To-Date |
| 5/11/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. R. Scott Workman 1448 E 7400 N Preston, ID 83263 | \$ 1642. ¹⁶ \$ Calendar Year-To-Date |
| 5/9/12 <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. R. Scott Workman 1448 E 7400 N Preston, ID 83263 | \$ 130. ⁰² \$ Calendar Year-To-Date |
| 5/18/12 <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. R. Scott Workman 1448 E 7400 N Preston, ID 83263 | \$ 167. ⁵⁰ \$ Calendar Year-To-Date |
| 5/25/12 <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. R. Scott Workman 1448 E 7400 N Preston, ID 83263 | \$ 410. ⁰⁰ \$ 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: | | \$ 4085. ²³ |

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: R. Scott Workman

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 |
|------------------|--|--------------|------------------------|
| 4/30/12 | 1. Preston Citizen 77 S. State Preston, ID 83203 | N | \$ 297. ²⁸ |
| 4/30/12 | 2. Wright Signs 145 W. 14th Street Ogden, UT 84404 | O | \$ 1510. ⁰⁰ |
| 5/1/12 | 3. Caribou Sun P.O. Box 815 Soda Springs, ID 83276 | N | \$ 60. ³² |
| 5/10/12 | 4. Maverick Ammon Road Ammon, ID | A | \$ 80. ⁶⁴ |
| 5/3/12 | 5. KBRU 421 W 2nd South Soda Springs, ID 83276 | B | \$ 168. ⁰⁰ |
| 5/3/12 | 6. KUSE 24081 Hwy 89 Montpelier, ID 83220 | B | \$ 500. ⁰⁰ |
| 5/9/12 | 7. Valley Citizen 605 S. Main #2 Driggs, ID 83422 | N | \$ 133. ⁰⁰ |
| 5/2/12 | 8. Valley Citizen 605 S. Main #2 Driggs, ID 83422 | N | \$ 71. ⁴⁰ |
| 5/4/12 | 9. KACH 1033 North Radio Station Rd. Preston ID 83203 | B | \$ 227. ⁵⁰ |
| 5/11/12 | 10. KACH 1033 North Radio Station Rd. Preston ID 83203 | B | \$ 130. ⁰⁰ |
| Total This Page: | | | \$ 3178. ³⁴ |

SCHEDULE B
TEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: A. Scott Workman

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 |
|------------------|--|--------------|------------------------|
| 5/9/12 | 1. Com Designs 394 10th Street Idaho Falls, ID 83404 | Z | \$ 225. ⁰⁰ |
| 5/9/12 | 2. Com Designs 394 10th Street Idaho Falls, ID 83404 | Z | \$ 225. ⁰⁰ |
| 5/10/12 | 3. Idaho Enterprise P.O. Box 205 Malad, ID 83252-0205 | N | \$ 582. ⁹⁶ |
| 5/8/12 | 4. Teton Valley Advertising News P.O. Box 1570 Ducato, ID 83204 | N | \$ 132. ⁰⁰ |
| 5/8/12 | 5. United Mailing Direct 505 1st Street Idaho Falls, ID 83404 | L, P | \$ 1235. ⁵⁰ |
| 5/11/12 | 6. United Mailing Direct 505 1st Street Idaho Falls, ID 83401 | L, P | \$ 1042. ¹⁴ |
| 5/9/12 | 7. Etched in Stone 393 1st Street Idaho Falls, ID 83401 | D | \$ 732. ⁸² |
| 5/15/12 | 8. Paradox County Sun P.O. Box 815 at Soda Springs, ID 83276 | N | \$ 167. ⁵⁰ |
| ___/___/___ | 9. | | \$ _____ |
| ___/___/___ | 10. | | \$ _____ |
| Total This Page: | | | \$ 4242. ⁹⁹ |

SCHEDULE D - LOANS

Name of Candidate or Committee: R. Scott Workman

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. R. Scott Workman 1448 E 7400N Preston ID 83203 | \$ 410. ⁰⁰ | Date: _____ Amount: _____ \$ 0 | 0 | Date: 5/25/12 Amount: _____ \$ 410. ⁰⁰ | 0 |
| 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: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 410.⁰⁰

Received Total: \$ 0
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 410.⁰⁰
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0

(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

Name of Candidate or Committee:

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. Little Mountain Enterprises 10350 N Hwy 91 Preston, ID 83263 | 385.10 | Date: _____ Amount: _____ \$ 0 | Date: _____ Amount: _____ \$ 0 | 385.10 |
| 2. Westberg & Assoc. Box 328 Boise, ID 83701 | 1270.46 | Date: _____ Amount: _____ \$ 0 | Date: _____ Amount: _____ \$ 0 | 1270.46 |
| 3. SRPC CO 802 Pioneer Idaho Falls, ID 83402 | | Date: 5/8/12 Amount: _____ \$ 225.25 | Date: _____ Amount: _____ \$ 0 | 225.25 |
| 4. Teton Valley News P.O. Box 1570 Pocatello, ID 83204 | | Date: 5/25/12 Amount: _____ \$ 200.00 | Date: _____ Amount: _____ \$ | 200.00 |
| 5. Cache Valley Publishing P.O. Box 1570 Pocatello, ID 83204 | | Date: 5/25/12 Amount: _____ \$ 307.80 | Date: _____ Amount: _____ \$ | 307.80 |
| 6. Cache Valley Publishing P.O. Box 1570 Pocatello, ID 83204 | | Date: 5/25/12 Amount: _____ \$ 386.65 | Date: _____ Amount: _____ \$ | 386.65 |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 1061.50

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1125.70

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0

Ending Balance Total: \$ 2787.26

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Mr. Scott Workman

Name of Creditor from Schedule E: Coe Valley Publishing

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)
- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|------------------|
| 5/15/12 | 1. <u>Coe Valley Publishing</u> <u>P.O. Box 1570</u> <u>Pocatello, ID 83204</u> | <u>N</u> | <u>\$ 307.80</u> |
| ___/___/___ | 2. | | \$ _____ |
| ___/___/___ | 3. | | \$ _____ |
| ___/___/___ | 4. | | \$ _____ |
| ___/___/___ | 5. | | \$ _____ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| Total This Page: | | | <u>\$ 307.80</u> |

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

Page 2 of 4

Name of Candidate or Committee: R. Scott Workman

Name of Creditor from Schedule E: Coeke Valley Publishing

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)
- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--|--------------|-----------|
| 5/15/12 | 1. Coeke Valley Publishing P.O. Box 1570 Pocatello, ID 83204 | N | \$ 386.65 |
| ___/___/___ | 2. | | \$ _____ |
| ___/___/___ | 3. | | \$ _____ |
| ___/___/___ | 4. | | \$ _____ |
| ___/___/___ | 5. | | \$ _____ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| Total This Page: | | | \$ 386.65 |

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

Page 3 of 6

Name of Candidate or Committee:

R. Scott Workman

Name of Creditor from Schedule E:

Feton Valley News

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)
- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|-----------------------------|
| <i>5/18/12</i> | <i>1. Feton Valley News P.O. Box 1570 Piscataway, NJ 08854</i> | <i>N</i> | <i>\$ 206.⁰⁰</i> |
| <i>1/1/</i> | <i>2.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>3.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>4.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>5.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>6.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>7.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>8.</i> | | <i>\$ _____</i> |
| <i>1/1/</i> | <i>9.</i> | | <i>\$ _____</i> |
| Total This Page: | | | <i>\$ 206.⁰⁰</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 Candidate or Committee: R. Scott Workman

Name of Creditor from Schedule E: Snake River Publishing Co.

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 |
|-------------------------|--|--------------|-------------------------|
| <u>5/8/12</u> | <u>1. Snake River Publishing Co. 802 Pioneer Idaho Falls, ID 83402</u> | <u>L</u> | <u>\$ 225.25</u> |
| <u> / / </u> | <u>2.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>3.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>4.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>5.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>6.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>7.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>8.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>9.</u> | | <u>\$ _____</u> |
| Total This Page: | | | \$ <u>225.25</u> |

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

Page 5 of 6

Name of Candidate or Committee: H. Scott Workman

Name of Creditor from Schedule E:

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)
- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|---|--------------|------------|
| 4/15/12 | 1. Westberg & Associates P.O. Box 328 Boise, ID 83701 | O | \$ 1276.46 |
| _/_/ | 2. | | \$ _____ |
| _/_/ | 3. | | \$ _____ |
| _/_/ | 4. | | \$ _____ |
| _/_/ | 5. | | \$ _____ |
| _/_/ | 6. | | \$ _____ |
| _/_/ | 7. | | \$ _____ |
| _/_/ | 8. | | \$ _____ |
| _/_/ | 9. | | \$ _____ |
| Total This Page: | | | \$ 1276.46 |

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 Candidate or Committee: R. Scott Workman

Name of Creditor from Schedule E: Little Mountain Enterprises

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)
- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|-----------------------|
| 4, 18, 12 | 1. Little Mountain Enterprises 6350 N Hwy 91 Preston, ID 83242 | O | \$ 385. ¹² |
| / / | 2. | | \$ _____ |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| Total This Page: | | | \$ 385. ¹² |

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