



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

C-2
Rev. 5/11

12 MAY - 3 AM 9:59

SCANNED

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson R. David Moore		Office Sought (if candidate) Representative	District (if any) 31A
Mailing Address 820 W 375 N	City and Zip Blackfoot 83221	Home Phone (208) 684-5122	Work Phone (208) 251-8630
Name of Political Treasurer DRay Clark			
Mailing Address 255 Horrocks Drive	City and Zip Blackfoot 83221	Home Phone (208) 785-0593	Work Phone (208) 680-4102

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 12 through 04 / 29 / 12.

- 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,975.58	\$ 8,975.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,975.58	\$ 8,975.58
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,449.55	\$ 6,449.55
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,526.03	\$ 2,526.03
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,756.11	

*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, DRay Clark, hereby certify that the information in this
Name of Political Treasurer
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. David Moore

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>39</u>	+ \$ 1,391.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,585.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 999.58
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8,975.58

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,449.97
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 999.58
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)	+ \$ 1,000.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,449.55

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)	+ \$ 2,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,756.11
⑮	Subtotal	= \$ 4,765.11
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)	- \$ 1,000.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,756.11

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: R. David Moore

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 10 / 12	1. Edward Howell 5542 N. Columbine Pl. Boise, ID 83713	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 10 / 12	2. D & S Enterprise LLC 255 Horrocks Dr. Blackfoot, ID 83221	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 14 / 12	3. Donna J. Riedy 5656 Sorrell Dr. Chubbuck, ID 83202	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 15 / 12	4. Dean Dreher 97 E 200 N Blackfoot, ID 83221	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
3 / 16 / 12	5. Kurt Asmus 784 W 250 N Blackfoot, ID 83221	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
3 / 22 / 12	6. Jeff Gunter PO Box 92 Hailey, ID 83333-0092	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
3 / 22 / 12	7. Ray Tominaga 515 W 73 S Blackfoot, ID 83221	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 22 / 12	8. Rupes, Inc. 302 NE Main St. Blackfoot, ID 83221	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
3 / 24 / 12	9. Richard Woodfin 1040 Berrett Dr. Blackfoot, ID 83221	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
3 / 26 / 12	10. Farrell D. Cammack 1435 Lemon St. Blackfoot, ID 83221	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,825.00

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: R. David Moore		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Holly Kartchner 273 E. River Rd. Blackfoot, ID 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Fraternal Order of Police PAC Account 1365 Ashley Dr. Twin Falls, ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Perry Hawker 214 S. University Ave. Blackfoot, ID 83221	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Julie VanOrden 425 S 1100 W Pingree, ID 83262	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ted Simons 171 N 900 W Blackfoot, ID 83221	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Premier Technology 1858 W. Bridge St. Blackfoot, ID 83221	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idahoan Realty 432 S. Meridain St. Blackfoot, ID 83221	\$ 60.00 \$ 60.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. C. Dayle Holm 524 W 37 S Blackfoot, ID 83221	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Blackfoot FireFighters Local 4454 PAC Fund PO Box 102 Blackfoot, ID 83221	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. J & D Rental 52 Sonny St. Blackfoot, ID 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,960.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Scott Birch 10496 W Albany St. Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DRay Clark 255 Horrocks Dr. Blackfoot, ID 83221	\$ 100.00 \$ 200.00 Calendar Year-To-Date
4 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Mike Dayley 910 E. Walker St. Blackfoot, ID 83221	\$ 100.00 \$ 100.00 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:		\$ 800.00

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: **R. David Moore**

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
<u>3 / 9 / 12</u>	1. U. S. Postal Service 165 W Pacific St Blackfoot, ID 83221		\$ <u>180.00</u>
<u>3 / 10 / 12</u>	2. Staples 1710 Hurley Dr Pocatello, ID 83202		\$ <u>107.65</u>
<u>3 / 12 / 12</u>	3. Walmart 565 Jensen Grove Dr Blackfoot, ID 83221		\$ <u>85.82</u>
<u>3 / 14 / 12</u>	4. Staples 1710 Hurley Dr Pocatello, ID 83202		\$ <u>80.55</u>
<u>3 / 14 / 12</u>	5. U. S. Postal Service 165 W Pacific St Blackfoot, ID 83221		\$ <u>225.00</u>
<u>3 / 17 / 12</u>	6. Walmart 565 Jensen Grove Dr Blackfoot, ID 83221		\$ <u>30.56</u>
<u>3 / 18 / 12</u>	7. Costco Wholesale 305 W Quinn Rd Pocatello, ID 83202		\$ <u>258.71</u>
<u>3 / 19 / 12</u>	8. Computer Warehouse 1509 Yellowstone Ave Pocatello, ID 83201		\$ <u>296.78</u>
<u>3 / 20 / 12</u>	9. U. S. Postal Service 165 W Pacific St Blackfoot, ID 83221		\$ <u>180.00</u>
<u>3 / 22 / 12</u>	10. Walmart 565 Jensen Grove Dr Blackfoot, ID 83221		\$ <u>30.93</u>
Total This Page:			\$ <u>1,476.00</u>

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: R. David Moore

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
3 / 24 / 12	1. The Morning News 34 N Ash St. Blackfoot, ID 83221	N	\$ 1,011.00
3 / 24 / 12	2. Costco Wholesale 305 West Quinn Rd Pocatello, ID 83202	P	\$ 223.75
3 / 24 / 12	3. The Home Depot 4340 Hawthorne Rd. Chubbuck, ID 83202	G	\$ 47.91
3 / 24 / 12	4. CAL Ranch 250 N Meridian St. Blackfoot, ID 83221	G	\$ 224.30
3 / 25 / 12	5. Staples 1710 Hurley Dr. Pocatello, ID 83201	G	\$ 91.15
3 / 27 / 12	6. U.S. Postal Service 165 W Pacific St. Blackfoot, ID 83221	P	\$ 90.00
3 / 28 / 12	7. Lowes 650 Bullock St. Pocatello, ID 83221	G	\$ 26.40
3 / 28 / 12	8. The Home Depot 4340 Hawthorne Rd. Chubbuck, ID 83202	G	\$ 47.91
3 / 30 / 12	9. Bearing & Industrial Sales, Inc. 1183 Parkway Dr. Blackfoot, ID 83221	G	\$ 34.98
4 / 07 / 12	10. Todd VanOrden - Social Pixel Media Consulting 472 S 1600 W Pingree, ID 83262	B	\$ 32.89
Total This Page:			\$ 1,830.29

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: R. David Moore

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 / 09 / 12	1. The Morning News 34 N. Ash St. Blackfoot, ID 83221	N	\$ 278.00
4 / 18 / 12	2. Alphagraphics of Idaho Falls 1730 Woodruff Park Idaho Falls, ID 83401	L	\$ 208.18
4 / 19 / 12	3. Aberdeen Times PO Box 856 Aberdeen, ID 83210	N	\$ 81.60
4 / 24 / 12	4. U.S. Postal Service 165 W. Pacific St. Blackfoot, ID 83221	P	\$ 90.00
4 / 25 / 12	5. Alphagraphics of Idaho Falls 1730 Woodruff Park Idaho Falls, ID 83401	L	\$ 64.90
4 / 25 / 12	6. Post Community Newspapers - Shelly Pioneer PO Box P Shelley, ID 83274	N	\$ 72.00
4 / 26 / 12	7. The Morning News PO Box 70 Blackfoot, ID 83221	N	\$ 349.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,143.68

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: **R. David Moore**

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> |
|--|---|

1.	4 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Idaho Graphics Signs 1352 S. Meridian Blackfoot, ID 83221	\$ 999.58 \$ 999.58 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Idaho Graphics Signs 1352 S. Meridian Blackfoot, ID 83221	\$ 999.58 Purpose Code O
2.	_ / _ / _ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		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	\$ _____ \$ _____ Calendar Year-To-Date
		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	\$ _____ \$ _____ 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)	\$ 999.58
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 999.58

SCHEDULE D - LOANS

Name of Candidate or Committee: **R. David Moore**

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. David Moore 820 W 375 N Blackfoot, ID 83221	0.00	Date: <u>3 / 05 / 12</u> Amount: \$ <u>2,000.00</u>	0.00	Date: ____/____/____ Amount: \$ _____	2,000.00
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: \$ 0.00

Received Total: \$ 2,000.00

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

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

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

Ending Balance Total: \$ 2,000.00

(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: **R. David Moore**

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. Westmark Credit Union 575 Jensen Grove Dr. Blackfoot, ID 83221	0.00	Date: <u>3 / 13 / 12</u> Amount: \$ <u>2,756.11</u>	Date: <u>4 / 11 / 12</u> Amount: \$ <u>500.00</u>	
2. Westmark Credit Union 575 Jensen Grove Dr. Blackfoot, ID 83221		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u>4 / 30 / 12</u> Amount: \$ <u>500.00</u>	1,756.11
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 2,756.11		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 1,000.00	
				Ending Balance Total: \$ 1,756.11

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **R. David Moore**

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

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

Purpose Codes

- | | |
|--|---|
| 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
3 / 13 / 12	1. VictoryStore.com 5200 SW 30th St. Davenport, IA 52802	O	\$ 2,496.63
3 / 23 / 12	2. Walmart 565 Jensen Grove Dr. Blackfoot, ID 83221	G	\$ 12.69
3 / 28 / 12	3. Computer Warehouse 1509 Yellowstone Ave. Pocatello, ID 83201	G	\$ 84.79
3 / 30 / 12	4. U.S. Postal Service 165 W. Pacific St. Blackfoot, ID 83221	P	\$ 90.00
4 / 12 / 12	5. Post Community Newspaper - Shelley Pioneer PO Box P Shelley, ID 83274	N	\$ 72.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 2,756.11

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