

4730



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

C-2
Rev. 5/11

16 MAY 13 AM 11:09

Section I

Name of Candidate or Political Committee and Chairperson: BRIAN BISHOP
Office Sought: STATE REPRESENTATIVE 10
Mailing Address: 408 ROTHBURY DRIVE, CALDWELL 83605
Home Phone: 2089364219, Work Phone: 2089364219
Name of Political Treasurer: BRIAN BISHOP
Mailing Address: 408 ROTHBURY DRIVE, CALDWELL 83605
Home Phone: 2089364219, Work Phone: 2089364219

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 4/11/14 through 5/4/14

- [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, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, BRIAN BISHOP, 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: Brian Bishop

DETAILED SUMMARY

Name of Candidate or Committee: BRIAN BISHOP

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 295.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 5,015.79
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,360.79

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 48.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,349.44
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 295.00
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,692.44

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)	+ \$ 5,015.79
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1,614.75
⑮	Subtotal	= \$ 6,630.54
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)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,630.54

Pledged Contributions		
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: **BRIAN BISHOP**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TORREY TOMLINSON 12619 100TH LANE NE 1144 KIRKLAND, WA 98034	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DALE AND SUSAN BISHOP 18960 DEAN LANE NAMPA, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 20 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DENNIS AND KAREN HONE 20 E 200 N BLACKFOOT, ID 83221	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BRIAN BISHOP 408 ROTHBURY DRIVE CALDWELL, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. KATHLEEN AND ROBERT CHRISTENSEN 2408 AIRPORT AVENUE CALDWELL, ID 83605	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. COMMITTEE TO ELECT MARC GIBBS 632 HIGHWAY 34 GRACE, ID 83241	\$ 300.00 \$ 300.00 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:		\$ 2,050.00

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: **BRIAN BISHOP**

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 / 23 / 14	1. CANYON COUNTY REPUBLICAN PARTY, 16802 N WINDSOR LN, NAMPA, ID 83687	N	100.00 \$ _____
4 / 26 / 14	2. WALGREENS, 4110 S 10TH AVE, CALDWELL, ID 83605	P	58.80 \$ _____
4 / 29 / 14	3. WALGREENS, 4110 S 10TH AVE, CALDWELL, ID 83605	P	39.20 \$ _____
4 / 30 / 14	4. HOLLAND USA, INC D/B/A AMSTERDAM PRINTING, 166 WALLINS CORNERS RD, AMSTERDAM, NY 12010	O	300.00 \$ _____
4 / 30 / 14	5. SHIP IT! THE BUSINESS CENTER, 521 N 10TH AVE, CALDWELL, ID 83605	L	35.00 \$ _____
4 / 30 / 14	6. MERIDIAN RESOURCES, PO BOX 1671, BOISE, ID 83701	L, P	3,722.90 \$ _____
5 / 2 / 14	7. COSTCO WHOLESALE, 16700 N MARKETPLACE BLVD, NAMPA, ID 83687	E, F, G	44.79 \$ _____
5 / 2 / 14	8. COSTCO WHOLESALE, 2051 S. COLE RD, BOISE, ID 83709	P	48.75 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 4,349.44

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: **BRIAN BISHOP**

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.	5 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 83605	\$ 150.00 \$ 5665.79 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 83605	\$ 150.00 Purpose Code G
2.	5 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 83605	\$ 45.00 \$ 5710.79 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 83605	\$ 45.00 Purpose Code L
3.	5 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 83605	\$ 100.00 \$ 5810.79 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code BRIAN BISHOP, 408 ROTHBURY DRIVE, CALDWELL, ID 86305	\$ 100.00 Purpose Code A
4.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 295.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 295.00

SCHEDULE D - LOANS

Name of Candidate or Committee: **BRIAN BISHOP**

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. BRIAN BISHOP 408 ROTHBURY DRIVE CALDWELL, ID 83605	0.00	Date: <u>5 / 1 / 14</u> Amount: \$ <u>5,000.00</u>	0.00	Date: <u> / / </u> Amount: \$ <u>0.00</u>	5,000.00
2. BRIAN BISHOP 408 ROTHBURY DRIVE CALDWELL, ID 83605	0.00	Date: <u>4 / 16 / 14</u> Amount: \$ <u>10.60</u>	0.00	Date: <u> / / </u> Amount: \$ <u>0.00</u>	10.60
3. BRIAN BISHOP 408 ROTHBURY DRIVE CALDWELL, ID 83605	0.00	Date: <u>4 / 28 / 14</u> Amount: \$ <u>0.98</u>	0.00	Date: <u> / / </u> Amount: \$ <u>0.00</u>	0.98
4. BRIAN BISHOP 408 ROTHBURY DRIVE CALDWELL, ID 83605	0.00	Date: <u>4 / 28 / 14</u> Amount: \$ <u>4.21</u>	0.00	Date: <u> / / </u> Amount: \$ <u>0.00</u>	4.21
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>	
7.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 5,015.79
(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: \$ 5,015.79

(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: **BRIAN BISHOP**

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. HARVARD ALUMNI CARD PO BOX 382609 CAMBRIDGE, MA 02238	0.00	Date: <u>5 / 4 / 14</u> Amount: <u>\$ 1,573.85</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	1,573.85
2. AMERICAN EXPRESS COMPANY, 200 VESEY ST, NEW YORK, NY 10285	0.00	Date: <u>5 / 4 / 14</u> Amount: <u>\$ 40.90</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	40.90
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**

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) **\$ 1,614.75**

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

Ending Balance Total: **\$ 1,614.75**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **BRIAN BISHOP**

Name of Creditor from Schedule E: **HARVARD ALUMNI CARD**

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
4 / 11 / 14	1. STATE OF IDAHO, IDAHO SECRETARY OF STATE, 700 W. JEFFERSON, STE E-205, BOISE, ID 83720	G	\$ 21.00
4 / 17 / 14	2. WALMART, 5108 CLEVELAND BOULEVARD, CALDWELL, ID 83607	G	\$ 14.48
4 / 17 / 14	3. NETWORK SOLUTIONS, LLC, 12808 GRAN BAY PARKWAY WEST, JACKSONVILLE, FL 32258	G	\$ 2.95
4 / 18 / 14	4. WALGREENS, 4110 S 10TH AVE., CALDWELL, ID 83605	P	\$ 19.60
4 / 20 / 14	5. FACEBOOK, 1601 WILLOW ROAD, MENLO PARK, CA 94025	B	\$ 25.28
4 / 23 / 14	6. SIGNSONTHECHEAP.COM, 11525A STONEHOLLOW DR, SUITE 100, AUSTIN, TX 78758	O	\$ 957.03
4 / 24 / 14	7. ALLEN SIGNS INC., 11109 MOSS LN, NAMPA, ID 83651	O	\$ 430.63
4 / 30 / 14	8. JALAPENOS, 1921 CALDWELL BLVD, NAMPA, ID 83651	F	\$ 18.87
4 / 30 / 14	9. FACEBOOK, 1601 WILLOW ROAD, MENLO PARK, CA 94025	B	\$ 41.05
Total This Page:			\$ 1,530.89

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: **BRIAN BISHOP**

Name of Creditor from Schedule E: **HARVARD ALUMNI CARD**

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
4 / 30 / 14	1. FACEBOOK, 1601 WILLOW ROAD, MENLO PARK, CA 94025	B	5.00 \$ _____
5 / 2 / 14	2. WALMART, 5108 CLEVELAND BOULEVARD, CALDWELL, ID 83607	G	37.96 \$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 42.96

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: **BRIAN BISHOP**

Name of Creditor from Schedule E: **AMERICAN EXPRESS COMPANY**

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
4 / 24 / 14	1. COSTCO WHOLESALE, 16700 N MARKETPLACE BLVD, NAMPA, ID 83687	L	21.33 \$ _____
4 / 24 / 14	2. COSTCO WHOLESALE, 16700 N MARKETPLACE BLVD, NAMPA, ID 83687	L	13.78 \$ _____
4 / 24 / 14	3. COSTCO WHOLESALE, 16700 N MARKETPLACE BLVD, NAMPA, ID 83687	L	5.79 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 40.90

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