



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

09 APR -6 PM 1:12

Section I

Name of Candidate or Political Committee and Chairperson: Dirk Kempthorne for Governor
Office Sought: Governor
Mailing Address: P.O. Box 1866, Boise 83701
Name of Political Treasurer: Larry A. Jeffries
Mailing Address: 1177 West State Street, Boise 83702

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

Section II

This filing is an: [x] Original [] Amendment
This report is for the period from 01/01/2009 through 06/30/2009

- 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: [x] 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.

[] 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: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Contributions, 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.
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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080

I, Larry A. Jeffries, 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: [Handwritten Signature] 4-06-09

DETAILED SUMMARY

Name of Candidate or Committee: Dirk Kempthorne For Governor

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>11</u>	+ \$ 420.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 11,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 5,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 17,220.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ 33.25
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,957.38
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 5,000.00
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)		+ \$ 9,712.03
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 17,702.66

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 12,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 2,712.03
⑮	Subtotal		= \$ 14,712.03
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)		- \$ 9,712.03
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 5,000.00

* \$5,000 IN-KIND FROM MP&H BALANCE -0-

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 \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
01/29/2009 X Primary	Idaho Life & Health Industry PAC 707 East United Heritage Court Meridian ID 83642	500.00 500.00 Year-to-Date		
02/10/2009 X Primary	Republican Governors Association 1747 Pennsylvania Ave, NW, Ste 250 Washington DC 20006	5000.00 5000.00 Year-to-Date		
02/24/2009 X Primary	Riggs, Rachel 701 East Front Avenue, Ste 902 Coeur d'Alene ID 83814	200.00 200.00 Year-to-Date		
02/24/2009 X Primary	Wandrocke, Richard 4108 Arrowhead Road Coeur d'Alene ID 838158837	100.00 100.00 Year-to-Date		
02/24/2009 X Primary	Yarborough, Linda 1535 Bruin Loop Hayden Lake ID 83835	150.00 150.00 Year-to-Date		
02/27/2009 X Primary	Addis, Thomas 315 West Clayton Avenue Coeur D Alene ID 83815	100.00 100.00 Year-to-Date		
02/27/2009 X Primary	Bell, Priscilla 9235 North Clarkview Place Hayden Lake ID 83835	100.00 100.00 Year-to-Date		
02/27/2009 X Primary	Iacoboni, Stephen 10634 Blue rock Lane Hayden Lake ID 83835	200.00 200.00 Year-to-Date		
02/27/2009 X Primary	Mabeus, Duane 1495 East Twistwood Drive Hayden Lake ID 83835	100.00 100.00 Year-to-Date		
Subtotal of Columns A, B & C		6450.00		
Total This Page (add columns A, B & C)				6450.00

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
02/27/2009 X Primary	Magnuson, Thomas 605 East Holland, Suite 206 Spokane WA 99218	100.00 100.00 Year-to-Date		
02/27/2009 X Primary	Nipp, Charles 2025 South Riverwood Drive Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
02/27/2009 X Primary	Trudell, Richard 350 South Lost Mines Road Post Falls ID 83854	100.00 100.00 Year-to-Date		
02/27/2009 X Primary	Turlington & Associates 950 West Bannock Street, 11th Fl Boise ID 83702	500.00 500.00 Year-to-Date		
02/27/2009 X Primary	Warren, Georgia 4200 South Threemile Point Drive Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Beutler, John 1836 Northwest Boulevard Suite 100 Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Chausse, Kenneth 4407 East Half Round Bay Road Harrison ID 83833	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Pulis, Cleo Box 1122 Coeur d'Alene ID 83816	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Rawls, David 9027 Maple Street Hayden Lake ID 83835	100.00 100.00 Year-to-Date		
Subtotal of Columns A, B & C		1300.00		
Total This Page (add columns A, B & C)				1300.00

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
03/02/2009 X Primary	Shields, Cheryl 1550 East Resort Beach Lane Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Torre, Michael 3736 West Shoreview Lane Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	Jobs Plus, Inc. P.O. Box 1088 Coeur d'Alene ID 83816	100.00 100.00 Year-to-Date		
03/02/2009 X Primary	The Real Estate Book of the Inland Empire, Inc. 6240 East Seltice Way, Ste. B Post Falls ID 83854	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Benson, Mark 2966 Riverview Terrace Lewiston ID 83501	250.00 250.00 Year-to-Date		
03/09/2009 X Primary	Compton, Richard 5169 Highland Drive Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Cross, John 4600 East Inverness Drive Post Falls ID 83854	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Eisses, James 3130 Crestwood Ct. Coeur D Alene ID 838157071	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Pierce, Nora 3846 Miners Loop Coeur D Alene ID 83815	100.00 100.00 Year-to-Date		
Subtotal of Columns A, B & C		1050.00		
Total This Page (add columns A, B & C)				1050.00

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
03/09/2009 X Primary	Pinkerton, Daniel 14701 South Heritage Drive Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Jaxworx 801 South 11th Street Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Skaer, Laura 214 West 18th Avenue Spokane WA 99203	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Vernon, Richard 2325 East South Altamont Boulevard Spokane WA 99202	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Coeur D'Alene Tribe 850 A. Street PO Box 408 Plummer ID 83851	1000.00 1000.00 Year-to-Date		
03/09/2009 X Primary	Timber PAC 204 East Sherman Avenue Coeur d'Alene ID 83814	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Kauffman, Renee 10658 North Hayden Point Drive Hayden Lake ID 83835	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Magnuson, John P.O. Box 2350 Coeur d'Alene ID 83816	100.00 100.00 Year-to-Date		
03/09/2009 X Primary	Titsch, Robert 1828 East Chalet Court Hayden Lake ID 83835	500.00 500.00 Year-to-Date		
Subtotal of Columns A, B & C		2200.00		
Total This Page (add columns A, B & C)				2200.00

SCHEDULE A: Itemized Contributions

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
03/09/2009	Robson, LLC 1683 East Miles Avenue Hayden Lake ID 83835	100.00		
X Primary		100.00		
		Year-to-Date		
03/17/2009	Damiano, Leslie 1719 East Finch Road Hayden Lake ID 83835	100.00		
X Primary		100.00		
		Year-to-Date		
03/17/2009	Weaver, Donna 6316 South Helena Spokane WA 99223	100.00		
X Primary		100.00		
		Year-to-Date		
04/01/2009	Bogert, Michael 9988 Cyrandall Drive Oakton VA 22124	500.00		
X Primary		500.00		
		Year-to-Date		
	Subtotal of Columns A, B & C	800.00		
	Total This Page (add columns A, B & C)			800.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Dirk Kempthorne for Governor**

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
01 / 08 / 09	1. U. S. Post Office Borah Station Boise, ID 83701	G	\$ 35.00
02 / 16 / 09	2. The Graham Company 7313 Kingston Drive Boise, ID 83704	M	\$ 1,380.36
03 / 11 / 09	3. Lee's Candies 840 Vista Avenue Boise, ID 83705	E	\$ 48.45
04 / 01 / 09	4. Borah Station U.S. Post Office Boise, ID 83701	P	\$ 25.20
04 / 03 / 09	5. The Graham Company 7313 Kingston Drive Boise, ID 83704	M	\$ 1,300.00
04 / 03 / 09	6. L.A. Jeffries Financial, LLC P.O. Box 6163 Sun Valley, ID 83354	G	\$ 168.37
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,957.38

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: Dirk Kempthorne for Governor

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.	Contributor Name, Mailing Address and Zip Code 03 / 24 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General MPGH 700 13th St. NW, 8th Floor Washington, DC 20005	\$ 5,000.00	
	Expenditure Name, Mailing Address and Zip Code MPGH 700 13th St. NW, 8th Floor Washington, DC 20005	\$ 5,000.00	Purpose Code Z
2.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code / / <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 / / <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)		\$ 5,000.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 5,000.00	

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. MPGH Agency 700 13th St. NW, 8th Floor Washington, DC 20005	12,000.00	Date: _____ Amount: \$ 0.00	Date: _____ Amount: \$ 12,000.00	0.00
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: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 12,000.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 12,000.00	
Ending Balance Total:				\$ 0.00

** SEE SUPPLEMENTAL SHEET
SHOWING DECEMBER BALANCE, AMOUNT
& DATE*

Schedule E - Credit Cards and Debt

Supplemental Page

Creditor	Previous Balance	Repayments of Debt Date	Repayments of Debt Amount	Balance Outstanding
MPGH Agency	\$12,000.00	2/12/2009	\$4,000.00	\$8,000.00
		3/11/2009	\$3,000.00	\$5,000.00
		3/24/2009	\$5,000.00	\$0.00
Repayment Totals			\$12,000.00	
			Ending Balance	\$0.00

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. Sears Credit Card P.O. Box 6936 The Lakes, NV 88901	0.00	Date: _____ Amount: \$ <u>59.94</u>	Date: <u>02/27/09</u> Amount: \$ <u>59.94</u>	0.00
2. Sears Credit Card P.O. Box 6936 The Lakes, NV 88901	0.00	Date: _____ Amount: \$ <u>2,652.09</u>	Date: <u>03/11/09</u> Amount: \$ <u>2,652.09</u>	0.00
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: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 2,712.03		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 2,712.03	
Ending Balance Total:				\$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Sears Credit 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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02 / 05 / 09	1. Office Depot 722 Broad Street Boise, ID 83702	G	\$ 52.99
02 / 05 / 09	2. The Coeur d'Alene Press Archive P.O. Box 7000 Coeur d'Alene, ID 83814	E	\$ 6.95
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 59.94

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 Creditor from Schedule E: Sears Credit 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

- | | |
|--|--|
| <p>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</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02 / 11 / 09	1. Global Travel 900 W. Jefferson Street Boise, ID 83702	A	\$ 468.40
02 / 14 / 09	2. Paper Express 7550 W. Fairview Avenue Boise, ID 83704	E	\$ 200.17
02 / 16 / 09	3. Staples 8059 W. Preece Drive Boise, ID 83704	G	\$ 118.71
02 / 16 / 09	4. Paper Express 7550 W. Fairview Avenue Boise, ID 83704	E	\$ 14.00
02 / 16 / 09	5. Global Travel 900 W. Jefferson Street Boise, ID 83702	A	\$ 163.20
02 / 17 / 09	6. Paper Express 7550 W. Fairview Avenue Boise, ID 83704	E	\$ 20.99
02 / 23 / 09	7. AutoSort PO Box 191025 Boise, ID 83719	L/P	\$ 832.16
03 / 05 / 09	8. Office Depot 131 W. Neider Avenue Coeur d'Alene, ID 84814	E	\$ 17.80
03 / 05 / 09	9. The Coeur d'Alene Resort PO Box 7200 Coeur d'Alene, ID 83816	E/F	\$ 600.00
Total This Page:			\$ 2,435.43

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 Creditor from Schedule E: Sears Credit 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
03 / 06 / 09	1. The Coeur d'Alene Resort PO Box 7200 Coeur d'Alene, ID 83814	A	\$ 216.66
__ / __ / __	2.		\$ _____
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
Total This Page:			\$ 216.66

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