#### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 DEC -4 PM 1:16

C-2 Rev. 10/07

Section I		SE	Cicia	- C TO A	
Name of Candidate or Political Committee and Chairperson ERIC ANDERSON			Soffice Sought (if cand	idate) IATE	District (if any)
Mailing Address	City and ZIp		Represe		rk Phone
#33 Match Bay Rd	Priest Lake	83856	208-610-1		208-610-1718
Name of Political Treasurer	I In Yakin			W/W	
Robbi Berg	-1/4/4-1-1				
Mailing Address	City and Zip		Home Phone	1	k Phone
PO Box 3328	Hayden, ID	83835	208-772-0	1170	208-772 <b>-</b> 0170
Change of address for: Candidate or Political C		cai Treasure	r 🗌		
Section II This filing is an: Original Am	TYPE OF REPO	ORT			
This report is for the period from 10 /20 /00		/08			
7 Day Pre-Primary Report	30 Day Post-Primary	Report	Octob	er 10 Pre-Ge	eneral Report
7 Day Pre-General Report	30 Day Post-General	Report	Annua	al Report	
Semi-Annual Report (Statewide Candidate	s Onlv)				
Is this a Termination Report: Yes	No				
Section III STATEME	NT OF NO CONTRIBUTIO	NS OR EXP	ENDITURES		· · · · · · · · · · · · · · · · · · ·
Directions: If you had no contributions or expenditu					w and sign this report.
be sure to carry lorward tr	e appropriate "Calendar Ye	ar to Date, ud	gures in Column II,	Section IV.	
I hereby certify that I have received	no contributions and have	made no exp	enditures during th	is reporting p	eriod.
Section IV	SUMMARY	,			
To reach your Calendar Year to Date figure: Add this			COLUMNI	C/	OLUMN II
figures to the Column II figures of your previous repo			This Period		endar Year
					to Date
Line 1/ Cook on Hand January 1. This Calendar Voc	.*	¢	XXXXXX	<sub>e</sub> 1	,255.53
Line 1: Cash on Hand January 1, This Calendar Year		7		<b>*</b>	00000
Line 2: Enter Beginning Cash Balance**		Ψ	34,299.51	·	XXXXX
Line 3: Total Contributions (Enter amount from line 5	, page 2)	\$	5,850.00	Φ	1,530.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	40,149.51	Φ	2,785.53
Line 5: Total Expenditures (Enter amount from line 1	1, page 2)	\$	39,709.07	Φ	2,345.09
Line 6: Enter Ending Cash Balance (Subtract line 5 i	rom line 4)	\$	440.44	\$	440.44
Line 7: Outstanding Debt to Date (Enter amount from	n line 18, page 2)	\$_ <u>C</u>	0.00		
*This same figure should be entered on line 1 of all r	eports filed this calendar ye	ar.			
**This is the figure on line 6 of the last Campaign Fir	rancial Disclosure Report file	ed. If this is y	our first report, this	amount is 0.	
Note: The closing cash balance for the current repo	rting period appears on the	next report a	s the beginning cas	n on nand.	
Section V					
Return This Report To:					
Ben Ysursa	Robbi Berg		, hereby certify	that the info	rmation in this
Secretary of State PO Box 83720	Name of Political Treasu				
Bolse ID 83720-0080 report is a	true, complete and correct	Campaign F	inancial Disclosure	Report as re-	quired by law.
Phone: (208) 334-2852			11.2		
Fax: (208) 334-2282		XM	or De	<u> </u>	
		Ci	Auto of Dolling Tra	ONE I PROF	

#### **DETAILED SUMMARY**

and a visit and a	
Name of Candidate or Committee: ERIC ANDERSON	
2.110 / 11.10	
ALL HOME THE STATE OF THE STATE	 -

	Total This Period
Contributions	
① Unitemized Contributions (\$50 and less) # of Contributors0	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,850.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,850.00

E	xpenditures			:
6	Unitemized Expenditures (\$25 and less) # of Expenditures0		<b>-</b>	\$
7	Itemized Expenditures (Total of all Schedule B sheets)		<b>-</b>	\$ 38,078.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		-	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$ 567.13
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	) .	 •	\$ 1,063.94
(11): To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 39,709.07

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 567.13
(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)	+	\$ 1,063.94
(15)	Subtotal	=	\$ 1,631.07
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 567.13
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ 1,063.94
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	:=	\$ 0.00

					1		,
Pledged Cont	ributions				·		
(19) Unitemi	ed Pledged Contribution	s (\$50 and less)	# of Pledges	0	+ \$	0.00	
20 Itemized	Pledged Contributions t	his Period (Total of all	Schedule F sheets	6)	+ \$	0.00	:
21) Total Pledged	Contributions this period			111000011 1110100011 111010011 11 1	= \$	0.00	

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

Page	of	_
1	3	

Name of Candidate or Committee: ERIC ANDERSON				
Date Received	Cash or Check			
10 / 24 / 08 Primary General	<ul> <li>Idaho Association for Good Government</li> <li>1869 E Seltice Way #291</li> <li>Post Falls, ID 83854</li> </ul>	\$ 990.00 \$ 1,990.00 Calendar Year-To-Date		
10 / 24 / 08 Primary General	2. Anheuser Busch Cos Inc PO Box 2720 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date		
10 / 24 / 08 Primary General	3. Idaho Outfitters & Guides Assoc Inc IOGA PAC PO Box 95 Boise, ID 83701	\$ 50.00 \$ 50.00 Calendar Year-To-Date		
10 / 24 / 08 Primary General	4. Dennis Bassford 6720 Fort Dent Way Ste 230 Seattle, WA 98188	\$ 200.00 \$ 400.00 Calendar Year-To-Date		
10 / 24 / 08 Primary General	National Federation of Independent Business Safe Trust 1201 F STreet, NW, Ste 200 Washington DC 20004	\$\frac{400.00}{400.00} \$\frac{\text{Calendar Year-To-Date}}{\text{Calendar Year-To-Date}}		
10 / 26 / 08 Primary General	6. Bob Camp PO Box 2151 Sandpoint, ID 83864	\$\frac{20.00}{20.00}\$ \[ \frac{20.00}{\text{Calendar Year-To-Oate}} \]		
10 / 26 / 08 Primary General	7. Norman Linscott 302 S 3rd Sandpoint, ID 83864	\$\frac{15.00}{\text{15.00}}\$\$\frac{15.00}{\text{Calendar Year-To-Date}}\$\$		
10 / 26 / 08 Primary General	8. Ronald & Linda Muskopf 45 Tomahawk Trail Cocolalla, ID 83813	\$ 50.00 \$ 50.00 Calendar Year-To-Date		
10 / 26 / 08 Primary General	9. James & Rose Marie Thompson 34 Helen Thompson Rd Sandpoint, ID 83864	\$\frac{100.00}{\tag{Calendar Year-To-Date}}		
10 / 26 / 08 Primary General	10. Robert & Elaine Linscott Pier 179 Boat Club Road Sagle, ID 83860	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date		
	Total This Page:	\$ 2,425.00		

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

Page	of
2	3

Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
10 / 26 / 08 Primary General	1. Louis & Anita Perry 2204 Browning Way Sandpoint, ID 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 26 / 08 Primary General	<ul> <li>Clifton and Carol Warren</li> <li>224 Sunnyside Rd</li> <li>Sandpoint, ID 83864-8071</li> </ul>	\$ 50.00 \$ Calendar Year-To-Date
10 / 28 / 08 Primary General	3. Quest ID PAC 999 Main St 11th Floor Boise, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 28 / 08 Primary General	<sup>4.</sup> Dave Reynolds 10 Kullyspell Dr Hope, ID 83836	\$ 200.00 \$ 1,900.00 Galendar Year-To-Date
10 / 28 / 08 Primary General	5. Home PAC IBCA - PAC 6206 N Discovery Way, Ste A Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 28 / 08 Primary General	6. FEA PAC 6225 N Meeker Place, Ste 240 Boise, ID 83713	\$ 150.00 \$ 450.00 Calendar Year-To-Date
10 / 28 / 08 Primary General	7. Beverly Wiley 662 Whiskey Jack Rd Sandpoint, ID 83864	\$\frac{25.00}{25.00}\$\$ Calendar Year-To-Date
10 / 29 / 08 Primary General	8. Ford Elsaesser PO Box 1049 Sandpoint, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 01 / 08 Primary General	<ul> <li>9. American Insurance Assoc PAC</li> <li>915 L Street Ste 1480</li> <li>Sacramento, CA 95814</li> </ul>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 03 / 08 Primary General	10. Darigold PAC PO Box 79009 Seattle, WA 98119	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date

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

# SCHEDULE A ITEMIZED CONTRIBUTIONS

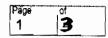
Pag	e	of	
	3		3

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: ERIC ANDERSON				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
11 / 03 / 08	1. Idaho Milk PAC PO Box 2751	\$_750.00		
Primary General	Boise, ID 83701	\$ 950.00 Calendar Year-To-Date		
11 / 06 / 08	2. M3 Eagle LLC	\$ 200.00		
Primary  General	4222 E Camelback Rd, Ste #100 Phoenix, AZ 85018	\$ 200.00 Calendar Year-To-Date		
11 /00 /00	<sup>3.</sup> IFAPAC - Idaho	\$ 100.00		
11 / 06 / 08 Primary General	275 S 5th Ave, Ste 255 Pocatello, ID 83201-6421	\$ 100.00		
11 / 04 / 08	4. Zions Bank Corp PAC	Calendar Year-To-Oate  \$ 200.00		
Primary General	One Main Street Salt Lake City, UT 84111	\$ 200.00 Calendar Year-To-Date		
11 / 10 / 08	5. Rich Rayhill	\$ 200.00		
Primary  General	983 E Holly Boise, ID 83712-7842	\$ 200.00 Calendar Year-To-Date		
N course	6.	Calendar reas-10-08te		
Drives and		\$		
Primary General		\$Calendar Year-To-Date		
	7.	\$		
Primary General		\$ Calendar Year-To-Date		
, ,	8.	\$		
Primary		\$ Calendar Year-To-Date		
, ,	9.	\$		
Primary		\$ Calendar Year-To-Date		
/ /	10.	\$		
Primary		\$ Calendar Year-To-Date		
	Total This Page:	\$ 1,450.00		

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: ERIC ANDERSON

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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			
1. Dally Bee PO Box 159 Sandpoint, ID 83864	N	\$ 2,500.00			
Priest River Times 910 Albeni Hwy, Ste C Priest River, ID 83856	N	\$_31.36			
3. Veritas Advisors PO Box 2601 Boise, ID 83701	M	\$_4,000.00			
4. Daily Bee PO Box 159 Sendpoint, ID 83864	N	\$_2,216.00			
5. Northern Lights, Inc. PO Box 269 Segle, ID 83860	0	\$			
6. Veritas Advisors PO Box 2601 Boise, ID 83701	M	\$_16,000.00			
7. Daily Bee PO Box 159 10 / 23 / 08 Sandpoint, ID 83864	N	\$_1,027.00			
8. Spud Press 6858 Main St 10 / 24 / 08 Bonners Ferry, ID 83805-8610	N	\$ <u>700.00</u>			
9. Northern Lights, Inc PO Box 269 Sagle, ID 83860	0	\$ 240.00			
10. Sandpoint Reader 205 Cedar St, Ste A 10 / 30 / 08 Sandpoint, ID 83864	N	\$ 500.00			
	Total This Page:	\$ 27,394.36			

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

#### SCHEDULE B ITEMIZED EXPENDITURES

2 3

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

Name of Candidate or Committee	e: ERIC ANDERSON
	The same of the sa

#### Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- С Contributions to Candidates & PAC's
- D Donations & Gifts
- Ε Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polis
- T Tickets (Events)
- u Utilities
- W Wages, Salaries, Benefits & Bonuses
- **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	
10 / 30 / 08	1. Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID 83864	В	\$_1,088.00	
10 / 31 / 08	2. Daily Bee PO Box 159 Sandpoint, ID 83864	N	<sub>\$</sub> _95.00	
10 <u>/ 31 / 08</u>	3. Robbi Berg PO Box 3328 Hayden, ID 83835	М	\$ 2,000.00	
11 / 03 / 08	<ul><li>Boundary County Digest</li><li>PO Box 1107</li><li>Bonners Ferry, ID 83805</li></ul>	N	\$_1,539.00	
<u>11 / 03 / 08</u>	5. Blue Sky Broadcasting 327 marion Ave Sandpoint, ID 83864	В	\$ 740.00	
<u>11 / 04 / 08</u>	6. Eric Anderson #33 Match Bay Rd Priest Lake, ID 83856	Α	\$_4,280.70	
11 / 03 / 08	7. Daily Bee PO Box 159 Sandpoint, ID 83864	N	\$_95.00	
11 / 04 / 08	8. Petał Tałk 120 W Cedar Sandpoint, ID 83864	D	\$ 53.27	
11 / 04 / 08	9. Sand Creek Grill 100 North First Ave Sandpoint, ID 83864	F	\$ 260.00	
	<sup>10,</sup> Void		\$	
	Total 1	his Page:	\$ 10,150.97	

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

_			
Name	of Candidate or Committee: ERIC ANDERSON		
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	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
Ł	Literature, Brochures, Printing	Y	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising
			· · · · · · · · · · · · · · · · · · ·

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
11 / 08 / 08	Spud Press 6858 Main St Bonners Ferry ID 83805	N	\$_257.47		
11 / 06 / 08	2. Dally Bee PO Box 159 Sandpoint, ID 83864	N	\$ 193.20		
11 <u>/ 11 / 08</u>	3. The River Journal PO Box 151 Clark Fork, ID 83811	N	\$ 82.00		
	4.		\$		
	5.		\$		
	6.		\$		
, ,	7.		\$		
	8.		\$		
1 1	9.		\$		
	10.		\$		
	Total '	This Page:	§ 532.67		

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

#### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson #33 Match Bay Rd Priest Lake, ID 83856	567.13	Date:  Amount:  \$		Date: 10/31/08 Amount: \$ 567.13	0.00
2.		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount: \$	1	Date:  Amount:	0.00
4.		Date: Amount:		Date: Amount:	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount:	0.00
	Previous	Received	interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all re	Received Total	\$ 0.00			
Detailed Sum	ımary, page 2 line 4	interest Total interest Total mbined total of all loa Detailed Summary	Repayments Tota n repayments to th	re \$ 567.13	,,,,
		Detailed Summary	, page 2 line 9 d. I	Ending Balance Total:	\$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
<sup>1.</sup> Eric Anderson Personal Cred Cd #33 Match Bay Rd Priest Lake, ID 83856	0.00	Date: 11/04/08 Amount: \$ 1,063,94	Date: 11/04/08 Amount: \$ 1.063.94	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:	\$ 0.00			
(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the Immary, page 2 line 14)	\$ 1,063.94		1
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 1,063.94	
			Ending Balance Total:	\$ 0.00

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1

#### Name of Creditor from Schedule E: ERIC ANDERSON

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 & Polis
- 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
10 / 20 / 08	1. Daily Bee PO Box 159 Sandpoint, ID 83864	N	275.00
10 / 25 / 08	2. Staples 260 Bonner Mall Way Ponderay, ID 83852	Ŀ	47.55 \$
10 /24 /08	3. The Golden Corral 7117 N Division St Spokane, WA 99208	F	95.63 \$
10 /22 /08	4. Staples 260 Bonner Mall Way Ponderay, ID 83852	L	\$64.95
10 /23 /08	5. Staples 260 Bonner Mall Way Ponderay, ID 83852	L	\$
10 /20 /08	6. Staples 260 Bonner Mall Way Ponderay, ID 83852	L.	\$
10 /28 /08	7. US Postal Service 102 N 4th St Dover, ID 83825	P	\$_241.92
10 /29 /08	8. US Postal Service 102 N 4th St Dover, ID 83825	Р	\$
	9.		\$
		Total This Page:	\$ 1,063.94

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