



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

C-2 Rev. 10/07

08 MAY 20 PM 3:07

Section I

Form with fields for Name of Candidate (Ralph Perez), Office Sought (State Representative 116B), Mailing Address (6023 N Garrett St, Garden City 83714), Home Phone (208 376-3992), Work Phone (208 761-4342), Name of Political Treasurer (Yvonne Perez), and Change of address for.

Section II

TYPE OF REPORT

Form with checkboxes for Original, Amendment, 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Semi-Annual Report, and Termination Report.

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: Line, COLUMN I This Period, and 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Yvonne Perez, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

| | | | Total This Period |
|----------------------|--|----------------------------|-------------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>5</u> | + \$ 218 ⁰⁰ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 6925 ⁰⁰ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 297 ⁰⁰ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ 1000 ⁰⁰ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 8440 ⁰⁰ |

| | | | |
|---------------------|---|-----------------------------|--------------------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures <u>14</u> | + \$ 1,448 ⁸⁸ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 7155 ⁶⁹ |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 297.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + \$ — |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + \$ — |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ 7,597.57 |

| | | | |
|-------------------------------------|---|--|-------------------------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 0 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ 1000 ⁰⁰ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ 8516 ³⁴ |
| ⑮ | Subtotal | | = \$ 9516 ³⁴ |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | - \$ 0 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | - \$ 0 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = \$ 9516 ³⁴ |

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

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 |
| 03/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Sue Perez 6025 N. Garrett St. Garden City, Idaho 83714 | \$ 250 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 04/02/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Karyl Hyden 1445 Commerce Ave Boise, ID 83705 | \$ 250 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 04/17/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Shal Z Inc. 1004 N 10 th St. Boise, ID 83702 | \$ 300 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 04/18/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Skyline I Development, Inc. 12828 W. Lasalle St, Suite 100 Boise, ID 83713 | \$ 200 ⁰⁰ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. N/A | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. N/A | \$ _____ \$ _____ Calendar Year-To-Date |
| 4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Ryne C Stoker HCR 33, Box 2606 Las Vegas, NV 89161 | \$ 500 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. B&L Company, LLC PO BOX 6170 Boise, ID 83707 | \$ 100. 00 \$ _____ Calendar Year-To-Date |
| 4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Pioneer Title Co. of Ada County 8151 W Risteman Boise, ID 83704 | \$ 750 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 4/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Dave Perez 564 Apache CT Rio Rancho, NM 87124 | \$ 125. 00 \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 2475 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 |
| 4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. BCASWI 6206 N Discovering way, Ste A Boise ID 83713 | \$ 400 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. IBCA 6206 N Discovering way, Ste A Boise ID 83713 | \$ 200 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/1/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Ken McClure 9440 W Pebblebrook W Boise ID 83714 | \$ 200 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Gary Allen PO Box 2720 Boise, ID 83701 | \$ 100 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. IDAHO Automobile Dealers Association 4980 W State St Boise, ID 83703 | \$ 250 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. IDAHO BANK PAC State fund PO Box 638 Boise, ID 83701 | \$ 100 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. IDAHO ASSOCIATION of Realtors, Inc 1450 W Bannock St. Boise, ID 83702 | \$ 500 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Evans Keane, LLP Private Banking + Investing Boise, ID 83702 | \$ 200 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. M3 Eagle, LLC 533 E Riverside Dr., Ste 110 Eagle, ID 83616 | \$ 500 ⁰⁰ \$ _____ Calendar Year-To-Date |
| 5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. InDepth Solutions, Inc 2710 Sunrise Rim Rd, Ste 230 Boise, ID 83705 | \$ 1000 ⁰⁰ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 3450 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 3 of 3

Name of Candidate or Committee:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|--|
| 5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Jennifer Perez 3714 W Greenbrier Dr. Boise, ID 83705 | \$ 1000 ⁰⁰ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ 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: | | \$ 1000 ⁰⁰ |

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

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

Page 3 of 3

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|------------------------|
| 5/6/08 | 1. ACRWC 522 W Welch St Meridian ID 83646 | C | \$ 50 ⁰⁰ |
| 5/9/08 | 2. Treasure Valley Litho 29 N Phillippi St Boise, ID 83706 | L | \$ 1062 ²² |
| 5/11/08 | 3. Verizon PO Box 96088 Bellevue WA 98009 | U | \$ 157.68 |
| 4/19/08 | 4. Barnes + Noble Bookseller 1315 N Milwaukee St Boise, ID 83724 | G | \$ 94 ²² |
| 5/11/08 | 5. PAYPAL www.paypal.com | I | \$ 63 ⁵⁵ |
| 1/1 | 6. | | \$ _____ |
| 1/1 | 7. | | \$ _____ |
| 1/1 | 8. | | \$ _____ |
| 1/1 | 9. | | \$ _____ |
| 1/1 | 10. | | \$ _____ |
| Total This Page: | | | \$ 1427. ⁶⁷ |

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee:

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 |
|------------------|---|--------------|-----------------------|
| 3/14/08 | 1. Secretary of State PO Box 83720 Boise ID 83720 | G | \$ 300 ⁰⁰ |
| 3/21/08 | 2. IXweb Hosting www.ixwebhosting.com (KY) | B | \$ 179 ⁴⁰ |
| 3/24/08 | 3. EWEBSITESGR www.ewebsitesgroup.com | B | \$ 400 ⁰⁰ |
| 3/24/08 | 4. eaglestock.com John Hannon www.eaglestock.com | L | \$ 250 ⁰⁰ |
| 3/15/08 | 5. Office Max 8551 W Franklyn Rd Boise, ID 83709 | G | \$ 144 ¹³ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| ___/___/___ | 10. | | \$ _____ |
| Total This Page: | | | \$ 1003 ⁵⁸ |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|-----------------------|
| 4/10/08 | 1. WinCo foods Fairview Boise, ID Store 0006 | E | \$ 45 ⁸⁸ |
| 4/10/08 | 2. Blimpies Subs + Salads 1118 S Vista Ave Boise, ID 83703 | E | \$ 44 ³⁵ |
| 4/10/08 | 3. Regal Crown Club 7701 W Overland Rd Boise, ID 83709 | D | \$ 40 ⁰⁰ |
| 4/10/08 | 4. Goodwood BBQ 7849 Spectrum Boise ID 83709 | D | \$ 30 ⁰⁰ |
| 4/10/08 | 5. Moshi Moshi 1731 S Entertainment Ave Boise, ID 83709 | D | \$ 35 ⁰⁰ |
| 4/15/08 | 6. Wegman's 7319 W State St Garden City ID 83714 | G | \$ 65 ¹² |
| 4/15/08 | 7. John Perez 6025 Garrett St Boise, ID 83714 | D | \$ 25 ⁰⁰ |
| 4/17/08 | 8. Cole Village Station - Post Office 3203 N Cole Rd Boise ID 83704 | P | \$ 102 ⁰⁹ |
| 4/18/08 | 9. Ada County Republican Party POB 1572 Boise ID 83701 | C | \$ 100 ⁰⁰ |
| 5/1/08 | 10. Veritas 802 W Barnack St, St. 401 Boise ID 83702 | L | \$ 4237 ⁰⁰ |
| Total This Page: | | | \$ 4724 ⁴⁴ |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

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. | 3/24/08 | Contributor Name, Mailing Address and Zip Code Barb Scott PO Box 1249 Herndon, PA 17830 | \$ 297 ⁰⁰ \$ 297 ⁰⁰ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Barb Scott PO Box 1249 Herndon, PA 17830 | \$ 297 ⁰⁰ Purpose Code L |
| 2. | / / | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 3. | / / | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | / / | 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) | | | \$ 297 ⁰⁰ |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 297 ⁰⁰ |

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. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. **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. <i>Ralph Perez 4023 N. Garrett St 83714</i> | | Date: <i>03/26/08</i> Amount: <i>\$ 1,000.00</i> | <i>0</i> | Date: <i>1/1/08</i> Amount: <i>\$ 0.00</i> | <i>1,000.00</i> |
| 2. | | Date: <i>1/1/08</i> Amount: <i>00</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| 3. | | Date: <i>1/1/08</i> Amount: <i>\$</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| 4. | | Date: <i>1/1/08</i> Amount: <i>\$</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| 5. | | Date: <i>1/1/08</i> Amount: <i>\$</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| 6. | | Date: <i>1/1/08</i> Amount: <i>\$</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| 7. | | Date: <i>1/1/08</i> Amount: <i>\$</i> | | Date: <i>1/1/08</i> Amount: <i>\$</i> | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ *0*

Received Total: *\$ 1,000.00*
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ *0*

Repayments Total: \$ *0*
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ *1,000.00*

(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

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. US Bank POB 790408 St. Louis, MO 63179 | 0 | Date: 5/11/08 Amount: \$ 3,699.10 | Date: / / Amount: \$ 0.00 | 3,699.10 |
| 2. Veritas Advisors 802 W Bannock St, Ste 401 Boise, ID | 0 | Date: 5/11/08 Amount: \$ 4,817.24 | Date: / / Amount: \$ 0.00 | 4,817.24 |
| 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

Incurred Total: \$ 8,516.34
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

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

Ending Balance Total: \$ 8,516.34

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page 1 of 2

Name of Creditor from Schedule E: US Bank VISA

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--|--------------|-----------------------|
| - | 1. N/A | - | \$ |
| 4/20/08 | 2. Best deal software www.bestdealsoftware.com | G | \$ 137 ⁹⁰ |
| 4/23/08 | 3. Office max 8551 W Franklin Rd Boise, ID 83709 | L | \$ 169 ⁵⁹ |
| 4/25/08 | 4. FEDEX Kinkos 6910 Capital Blvd Boise, ID 83702 | L | \$ 24 ⁸⁹ |
| 4/28/08 | 5. Sunvalley MPD - UPS Sunvalley, ID | P | \$ 88 ⁴⁰ |
| 4/29/08 | 6. Walgreens 6725 N Glenwood St Garden City, ID 83714 | G | \$ 78. ⁴¹ |
| 4/30/08 | 7. USPS - Garden City Station Marigold Garden City, ID 83714 | P | \$ 202 ⁴⁰ |
| 4/30/08 | 8. Wal-Mart 7319 W State St Garden City, ID 83714 | G | \$ 30 ⁵³ |
| 5/01/08 | 9. US Bank VISA POB 790408 St. Louis, MO 63179 | C | \$ 2500 ⁰⁰ |
| Total This Page: | | | \$ 3292 ¹² |

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: U.S. Bank VISA

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

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|--------------------|---|--------------|----------------------------|
| <u>5/03/08</u> | 1. WAINMART 7319 W State St Garden City, ID 83714 | <u>G</u> | \$ <u>168⁰⁵</u> |
| <u>5/02/08</u> | 2. WAIGREENS 6725 N Glenwood St Garden City ID 83714 | <u>G</u> | \$ <u>12⁷¹</u> |
| <u>5/06/08</u> | 3. Turck's Party & Wedch. 1001 N Milwaukee Ave Boise ID 83704 | <u>E</u> | \$ <u>23⁶⁹</u> |
| <u>5/07/08</u> | 4. Timeless Pho/Portraits 3210 E Chinden Eagle, ID 83616 | <u>L</u> | \$ <u>83⁷⁴</u> |
| <u>5/01/08</u> | 5. US BANK PO Box 790408 St. Louis, MO 63179 | <u>I</u> | \$ <u>118⁷⁹</u> |
| <u> / / </u> | 6. | | \$ _____ |
| <u> / / </u> | 7. | | \$ _____ |
| <u> / / </u> | 8. | | \$ _____ |
| <u> / / </u> | 9. | | \$ _____ |
| Total This Page: | | | \$ <u>406⁹⁸</u> |

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Veritas Advisors

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 |
|------------------|--|--------------|-------------|
| 5/11/06 | 1. Veritas Advisors 802 W. Bannock St #401 Boise, ID | M | \$ 4,817.24 |
| / / | 2. | | \$ _____ |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| Total This Page: | | | \$ 4,817.24 |

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