



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

C-2
Rev. 10/07

08 MAY 20 PM 1:41

Section I

Name of Candidate or Political Committee and Chairperson BECKY YOUNG		Office Sought (if candidate) REPRESENTATIVE STATE	District (if any) AND 18B
Mailing Address 967 E PARKECENTER BLVD # 277	City and Zip BOISE 83706-6721	Home Phone 208-407-9934	Work Phone 208-407-9934
Name of Political Treasurer ANJANETTE POTTER			
Mailing Address PO BOX 170303	City and Zip BOISE 83717-0303	Home Phone 208-867-4247	Work Phone 208-867-4247

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 2008 through 05 / 11 / 2008.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,165.63	\$ 13,165.63
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,165.63	\$ 13,165.63
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,034.97	\$ 6,034.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,130.66	\$ 7,130.66
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 8,759.13	

*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, ANJANETTE POTTER, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Anjanette Potter

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **BECKY YOUNG**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>12</u>	+ \$ 485.00
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)		+ \$ 1,871.50
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 8,759.13
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 13,165.63

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>10</u>	+ \$ 120.09
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,043.38
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,871.50
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)		= \$ 6,034.97

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)		+ \$ 8,759.13
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 8,759.13
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)		= \$ 8,759.13

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: **BECKY YOUNG**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KATHERINE P. LANEY 2849 E HARD ROCK DR BOISE ID 83712	\$ 250.00 \$ 250.00 Calendar Year-To-Date
3 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MEGAN L. REICHLER 3690 E IMMIGRANT PASS CT BOISE ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. GARY L. SLEE 321 E HIGHLAND VIEW DR BOISE ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MARYAH R. BARTON 2605 UTTER ST BOISE ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO ASSOCIATION OF REALTORS, INC 1450 W BANNOCK ST BOISE ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. AGRA-PAC PO BOX 4848 POCATELLO ID 83205-4848	\$ 400.00 \$ 400.00 Calendar Year-To-Date
04 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JACQULYN M. KELLY 2504 E BERGESON ST BOISE ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 01 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ANNE CARROLL DARGER 685 E BRIDGEWATER CT BOISE ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. RALPH M. SUTHERLIN 6126 S SETTLEMENT WY BOISE ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 03 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. NICHOLAS NUCCI 3288 S GLEN FALLS PL BOISE ID 83706	\$ 150.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1,900.00

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: **BECKY YOUNG**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TANYA L THEILER 275 W GROVEVIEW LN BOISE ID 83702	\$ 150.00 \$ 150.00 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:		\$ 150.00

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: BECKY YOUNG

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
02 / 04 / 08	1. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	G	\$ 505.00
03 / 03 / 08	2. AT&T MOBILITY PO BOX 30459 LOS ANGELES CA 30030-0459	U	\$ 100.99
03 / 11 / 08	3. ADA COUNTY REPUBLICAN WOMEN 2430 CANAL ST #108 BOISE ID 83705	D	\$ 250.00
04 / 01 / 08	4. AT&T MOBILITY PO BOX 30459 LOS ANGELES CA 30030-0459	U	\$ 100.99
04 / 08 / 08	5. ALBERTSONS 909 E PARKCENTER BLVD BOISE ID 83706	F	\$ 85.00
04 / 11 / 08	6. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 46.93
04 / 16 / 08	7. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 347.48
04 / 18 / 08	8. THORNE PRINTING 623 12TH AVE RD NAMPAL ID 83686	L	\$ 329.34
04 / 21 / 08	9. COSTCO 2051 S COLE RD BOISE ID 83709	P	\$ 145.09
04 / 21 / 08	10. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 26.49
Total This Page:			\$ 1,937.31

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **BECKY YOUNG**

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
04 / 24 / 08	1. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 44.50
04 / 24 / 08	2. POSTAL PLUS 967 E PARKCENTER BLVD BOISE ID 83706	P	\$ 46.97
04 / 24 / 08	3. BOISE METRO CHAMBER OF COMMERCE 250 S 5TH ST, STE 300 Boise ID 83702	T	\$ 316.94
04 / 26 / 08	4. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	G	\$ 38.44
04 / 29 / 08	5. SUN VALLEY COMPANY PO BOX 10 SUN VALLEY ID 83353-0010	A	\$ 255.38
04 / 29 / 08	6. FLYING J 3353 S FEDERAL WY BOISE ID 83705	A	\$ 70.00
04 / 30 / 08	7. CROSS & OBERLIE 916 BYRD AVE NEENAH WI 54956	O	\$ 787.29
05 / 01 / 08	8. AT&T MOBILITY PO BOX 30459 LOS ANGELES CA 30030-0459	U	\$ 100.99
05 / 05 / 08	9. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 26.49
05 / 08 / 08	10. FUDDRUCKERS 1666 S ENTERTAINMENT AVE BOISE ID 83709	F	\$ 29.49
Total This Page:			\$ 1,716.49

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **BECKY YOUNG**

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
05 / 01 / 08	1. CABELAS 8109 W FRANKLIN RD BOISE ID 83709	G	\$ 63.59
05 / 09 / 08	2. OFFICEMAX 2509 S BROADWAY BOISE ID 83706	L	\$ 51.92
04 / 22 / 08	3. WASHINGTON MUTUAL 2423 S APPLE ST BOISE ID 83706	G	\$ 75.00
05 / 05 / 08	4. FLYING J 3353 S FEDERAL WY BOISE ID 83705	A	\$ 136.50
04 / 08 / 08	5. ALBERTSONS 909 E PARKCENTER BLVD BOISE ID 83706	F	\$ 62.57
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 389.58

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: **BECKY YOUNG**

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 |

1.	03 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 200.00
		BILL & BECKY YOUNG 967 E PARKCENTER BLVD # 277 BOISE ID 83706	\$ 200.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CAMPAIGN TO ELECT BECKY YOUNG (WEBSITE) 867 E PARKCENTER BLVD #277 BOISE ID 83706	B
		\$ 200.00	
2.	04 / 18 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 100.00
		BILL & BECKY YOUNG 967 E PARKCENTER BLVD # 277 BOISE ID 83706	\$ 300.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CAMPAIGN TO ELECT BECKY YOUNG (WEBSITE) 867 E PARKCENTER BLVD #277 BOISE ID 83706	B
		\$ 100.00	
3.	05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 50.00
		BILL & BECKY YOUNG 967 E PARKCENTER BLVD # 277 BOISE ID 83706	\$ 350.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CAMPAIGN TO ELECT BECKY YOUNG (WEBSITE) 867 E PARKCENTER BLVD #277 BOISE ID 83706	B
		\$ 50.00	
4.	05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 1,402.50
		BILL & BECKY YOUNG 967 E PARKCENTER BLVD # 277 BOISE ID 83706	\$ 1,752.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CAMPAIGN TO ELECT BECKY YOUNG 967 E PARKCENTER BLVD # 277 BOISE ID 83706	M
		\$ 1,402.50	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,752.50
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,752.50

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **BECKY YOUNG**

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.	05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code ANJANETTE POTTER PO BOX 170303 BOISE ID 83717	\$ 119.00 \$ 119.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code CAMPAIGN TO ELECT BECKY YOUNG 967 E PARKCENTER BLVD #277 BOISE ID 83706	Purpose Code W \$ 119.00
2.	/ / <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 \$ _____
3.	/ / <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 \$ _____
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)	\$ 119.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 119.00

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. **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. BILL & BECKY YOUNG 967 E PARKECENTER BLVD # 277 BOISE 83706	0.00	Date: 02/04/08 Amount: \$ 3,759.13	0.00	Date: Amount: \$ 0.00	3,759.13
2. BILL & BECKY YOUNG 967 E PARKECENTER BLVD # 277 BOISE 83706	0.00	Date: 04/11/08 Amount: \$ 5,000.00		Date: Amount: \$ 0.00	5,000.00
3.		Date: Amount: \$ _____		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: \$ 0.00

Received Total: \$ 8,759.13

(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: \$ 8,759.13

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)