



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

POSTED

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Jeff Nasset
Office Sought (if candidate): House of Representative
Mailing Address: 355 W. Shiloh Dr.
City and Zip: Lewiston 83501
Home Phone: (208) 743-8966
Work Phone: (208) 743-1081
Name of Political Treasurer: Stephen C. Rice
Mailing Address: 2110 Wheatlands Ave.
City and Zip: Lewiston 83501
Home Phone: (208) 746-2407
Work Phone:

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 6/5/10 through 9/30/10.
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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, Stephen C. Rice, Name of Political Treasurer, 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:

Jeff Nasset

Contributions			Total This Period
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$ 385.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 10,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 616.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 128.12
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 11,529.12

11,529.12

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ -
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 176.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 616.00
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)		+ \$ 2,944.40
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,736.40

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 5,679.57
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 128.12
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 10.96
⑮	Subtotal		= \$ 5,818.65
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ -
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 2,944.40
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2,874.25

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		= \$

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

Page	of
1	4

Name of Candidate or Committee: <u>Jeff Nesset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Janice Dimke 2130 Allen Dr. Clarkston, WA 99403	\$ 500 \$ 500 Calendar Year-To-Date
6/11/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Musselman Rentals Sales 16915 Hatwaii Bypass Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
6/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Gary Arndt 3452 Elks Dr. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
6/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. The Diamond Shop 700 Main St. Lewiston, ID 83501	\$ 400 \$ 400 Calendar Year-To-Date
6/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Lee Dinges 170 Marine View Dr. Lewiston, ID 83501	\$ 200 \$ 200 Calendar Year-To-Date
6/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Robert W Prasil Jr. 1907 Burrell Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
6/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gary Prasil PO Box 669 Asotin, WA 99402	\$ 100 \$ 100 Calendar Year-To-Date
6/29/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Ron Blewett 19057 Buchanan Rd. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
7/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mildred Musselman 928 B Cypress Ct Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
7/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Thomas Pfliger 2008 Hemlock Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
Total This Page:		\$ 1800.00

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

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ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: <u>Jeff Nasset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>7/7/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Clearwater Paper PO Box 977 Lewiston, ID 83501	\$ <u>1000</u> \$ <u>1000</u> Calendar Year-To-Date
<u>8/9/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Agra-PAC PO Box 488 Pocatello, ID 83205-4848	\$ <u>1000</u> \$ <u>1000</u> Calendar Year-To-Date
<u>8/9/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kevin C. Poole 641 25th Ave. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>8/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. James Stobie 106 Power Line Rd. Coolin, ID 83821	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Bill Hobbs 8101 Red Pheasant Blvd. Lewiston, ID 83501	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Daniel & Maxine Miller 321 Skyline Dr. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Richard White 1015 F. St. Lewiston, ID 83501	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Richard Woods Jr. 1362 N. Viewpoint Dr. Lewiston, ID 83501	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Michael & Linda Bell 1967 Rivercrest Dr. Clarkston, WA 99403	\$ <u>100</u> \$ <u>200</u> Calendar Year-To-Date
<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Howard & Barbara Hayes 325 W. Shiloh Dr. Lewiston, ID 83501	\$ <u>100</u> \$ <u>200</u> Calendar Year-To-Date
Total This Page:		\$ <u>3150.00</u>

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

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

Name of Candidate or Committee: Jeff Nasset

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Michael & Joan Day 4028 Fairway Dr. Lewiston, ID 83501	\$ 50 \$ 100 Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Darrell J. Daubert 1002 Sunset Ct. Lewiston, ID 83501	\$ 50 \$ 150 Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phil & Marilyn Stonebraker 910 Vineland Dr. Unit 16 Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. John A. Church 3125 6th St. Lewiston, ID 83501	\$ 500 \$ 500 Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mark L Bolland 401 Prospect Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. R. John Taylor 2020 Broadview Dr. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ken Roberts Campaign PO Box 1177 Donnelly, ID 83615	\$ 250 \$ 250 Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Brad Cannon 1318 Burrell Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. House Republican Caucus 1879 W. South stope Emmet, ID 83617	\$ 1000 \$ 1000 Calendar Year-To-Date
9/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Peter & Jane Zager 3212 8th st. E Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
Total This Page:		\$ 2350. ⁰⁰

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

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ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Jeff Nasset

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 1000 \$ 1000 Calendar Year-To-Date
9/3/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Scott Bedke PO Box 89 Oakley, ID 83346	\$ 250 \$ 250 Calendar Year-To-Date
9/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Russell Westerberg - Winning for Idaho PO Box 328 Boise, ID 83701	\$ 250 \$ 250 Calendar Year-To-Date
9/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Robert H. Tippet 4018 Fairway Dr. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
9/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Committee to Elect Joe Stegner 216 Prospect Blvd. Lewiston, ID 83501	\$ 500 \$ 500 Calendar Year-To-Date
9/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Association for Good Govt. 1869 E Seltice Way #291 Post Falls, ID 83854	\$ 500 \$ 500 Calendar Year-To-Date
9/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. The Idaho P.A.C. PO Box 953 Boise, ID 83701	\$ 250 \$ 250 Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ANRI PAC 5685 Parapet Ct. Boise, ID 83703	\$ 250 \$ 250 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:		\$ 3100. ⁰⁰

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: Jeff Nasset

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
9/29/10	1. USPS 1613 Idaho St. Lewiston, ID 83501	P	\$ 176. ⁰⁰
___/___/___	2.		\$ _____
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 176. ⁰⁰

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

Page 1 of 1

Name of Candidate or Committee: Jeff Nasset

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.	<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Stephen C. Rice 210 Wheatlands Ave. Lewiston, ID 83501	\$ <u>245.00</u> \$ <u>345.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code same	Purpose Code F \$ <u>245</u>
2.	<u>8/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Wayne Hollingshead 121 Prospect Ave. Lewiston, ID 83501	\$ <u>341.00</u> \$ <u>341.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code same	Purpose Code F, L \$ <u>341</u>
3.	<u>9/1/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jena Rice 2020 Pheasant Flats Dr. Lewiston, ID 83501	\$ <u>30.00</u> \$ <u>30.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code same	Purpose Code L, P \$ <u>30.00</u>
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	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)			\$ <u>616</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>616.00</u>

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 67-8610A, 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. Jeff Nasset 355 W Swildh Dr. Lewiston, ID 83501	2746.33 2746.33	Date: 8/9/10 Amount: \$ 34.05	0	Date: ___/___/___ Amount: \$ 0	34.05
2. Jeff Nasset " "	2746.33	Date: 9/25/10 Amount: \$ 94.07	0	Date: ___/___/___ Amount: \$ 0	94.07
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 2746.33

Received Total: \$ 128.12

(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: \$ 2874.45

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 12)

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. Advantage Advertising 523 1/2 Main St. Lewiston, ID 83501	2,933.44	Date: <u>7/21/10</u> Amount: \$ <u>10.96</u>	Date: <u>6/17/10</u> <u>8/20/10</u> Amount: \$ <u>2944.40</u>	0
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 2933.44

Incurring Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 10.96

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 2944.40

Ending Balance Total: \$ 0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Advantage Advertising

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

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
7/31/10	1. Advantage Advertising 523 1/2 Main St. Lewiston, ID 83501	B	\$ 10.96
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 10.96

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