Secretary of State Rec. Oct. 7,2010 3:39 PM



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

DUCTED

ection I	OCANNED	1 (	UJILU
ame of Candidate or Political Committee and Chairperson Committee To Elect Nicole LeFavour	3,42	Office Sought (if candidate) Senate	District (if any)
Mailing Address PO Box 775	City and Zip Boise ID 83701	Home Phone 208.724.0468	Work Phone 208.724.0468
ame of Political Treasurer	Doise 1D 007 01	200,724.0400	200.724.0400
Christopher F Huntley	City and Zip	Home Phone	Work Phone
PO Box 2188	Boise ID 83701	208.426.9124	208.388.1230
nange of address for: Candidate or Political Comm	ittee Political Treasure	г	
ection II nis filing is an: Original Amendm			
	rough <u>09 /30 /10</u> .		
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual Repo	rt
Semi-Annual Report (Statewide Candidates Only this a Termination Report: Yes N	•		
Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR EXP rring this reporting period, check th ropriate "Calendar Year to Date" fig	e box next to the statemen	t below and sign this report.
I hereby certify that I have received no co	ontributions and have made no exp	enditures during this report	ting period.
ction IV	SUMMARY		
reach your Calendar Year to Date figure: Add this repor ures to the Column II figures of your previous report (exc		COLUMN I This Period	COLUMN II Calendar Year
			to Date
e 1: Cash on Hand January 1, This Calendar Year*	Y	XXXXXX \$_	to Date 2,022.77
• •	\$	2,031.92	2,022.77
e 2: Enter Beginning Cash Balance**	\$	<del></del>	2,022.77
e 2: Enter Beginning Cash Balance** e 3: Total Contributions (Enter amount from line 5, page	2) 10,205.72	2,031.92	2,022.77
e 2: Enter Beginning Cash Balance** e 3: Total Contributions (Enter amount from line 5, page e 4: Subtotal (Add lines 1, 2 and 3)	10,205.72 12,237.64s	2,031.92 9,350.25	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30
e 2: Enter Beginning Cash Balance** e 3: Total Contributions (Enter amount from line 5, page e 4: Subtotal (Add lines 1, 2 and 3) e 5: Total Expenditures (Enter amount from line 11, page	10,205.72 12,237.64s_1	2,031.92 9,350.25 1,382.17	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from line	12,237.64\$ = 2)	2,031.92 \$	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from line ne 7: Outstanding Debt to Date (Enter amount from line 1 nis same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial	12, 237.64s	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5,327.72	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30 5,327.47 6,183.
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from lin ne 7: Outstanding Debt to Date (Enter amount from line 1 his same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial	12, 237.64s	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5,327.72	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30 5,327.47 6,183.
Return This Report To:	12, 237.64s 12, 237.64s 12, 237.64s 12, 237.64s 14 15, 237.64s 15, 237.64s 17 18, page 2) \$ \frac{4}{5}\$  filed this calendar year. Disclosure Report filed. If this is year ind appears on the next report as	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5,327.72	2,022.77 XXXXXX 12,149.00 14,171.77 8,844.30 5,327.47 6,183.
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from line ne 7: Outstanding Debt to Date (Enter amount from line 1 his same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial ote: The closing cash balance for the current reporting pe  Section V  Return This Report To: Ben Ysursa Secretary of State	12, 237.64s 12, 237.64s 12, 237.64s 12, 237.64s 18, page 2) 18, page 2) 19, 183.19 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5,327.72	2,022.77  XXXXXX  12,149.00  14,171.77  8,844.30  5,327.47  b,183.
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from line ne 7: Outstanding Debt to Date (Enter amount from line 1 his same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial otte: The closing cash balance for the current reporting per  Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720	10,205.72 12,237.64s 12,237.64s 12,237.64s 18, page 2) \$ 4 18, page 2) \$ 4 18, page 2) \$ 4 19, 183.19 \$	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5  5  5  5  5  5  6  6  6  6  6  6  6	2,022.77  XXXXXX  12,149.00  14,171.77  8,844.30  5,327.47  b,183.  information in this
ne 2: Enter Beginning Cash Balance**  ne 3: Total Contributions (Enter amount from line 5, page ne 4: Subtotal (Add lines 1, 2 and 3)  ne 5: Total Expenditures (Enter amount from line 11, page ne 6: Enter Ending Cash Balance (Subtract line 5 from line ne 7: Outstanding Debt to Date (Enter amount from line 1 nis same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial ofte: The closing cash balance for the current reporting per  Section V  Return This Report To: Ben Ysursa Secretary of State PO Box 83720	12, 237.64s 12, 237.64s 12, 237.64s 12, 237.64s 18, page 2) 18, page 2) 19, 183.19 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	2,031.92 9,350.25 1,382.17 6,054.45 5,327.72 5,327.72 5  5  5  5  5  5  6  6  6  6  6  6  6	2,022.77  XXXXXX  12,149.00  14,171.77  8,844.30  5,327.47  L,183  information in this

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Committe To Elect Nicole LeFavour

,		:	Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 34	! +	\$ 855.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 7,945.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 550.25
4	Loans (Total of all New Loan amounts from Schedule D sheets) 405. 47	+	\$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) 10, 205.72	=	\$ 9,350.25

	Expenditures		i		
6	Unitemized Expenditures (less than \$25)	# of Expenditures10	+	\$	55.25
7					5,448.95
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$	550.25
9				\$	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	on IV, Line 5)	=	\$	6,054.45

1	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)	+	\$ 405.47
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	=	\$ 405.47
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)	=	\$ 405.47

	Pledged Contributions	1	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ 5	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ 5	\$
21)	Total Pledged Contributions this period	= 5	\$ 0.00

Page 1 .05 5

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

Primary/				
General D	<u>ate</u>	Name and Address	<u>Amout</u>	YTD
		Political Action Comm for Education,		
General	8/20/10	PO Box 2638 Boise ID 83701	1,000.00	2000
		Bruce LeFavour, 1210 N 11th Boise ID		
General	8/24/10		1,000.00	1000
		Elizabeth Beck, 6901 W Victory Rd		
General	9/24/10	Boise ID 87309	500.00	500
		Diane Hunt, 3212 Winsome Rd Boise		
General	8/24/10	ID 83702	300.00	500
		Julia Mahaffey, 414 Brookdale Dr Boise		
General	6/9/10	ID 83712	250.00	250
		Catherine Miller, 3396 E Boulder Hghts		
General	6/15/10	Boise ID 83712	250.00	250
		John Smith, 85316 Coyote Cr Rd		
General	6/16/10	Veneta OR 97487	250.00	250
		Marjorie Traub, 2760 Vallejo St San		
General	8/4/10	Francisco CA 94123	250.00	250
W	_	Joseph Crowley, 2028 S Ridge Pt Wy		
General	9/8/10	Boise ID 83712	200.00	200
		Janet Buschart, 235 W Floating Feather		
General	6/11/10	Rd Eagle ID 83616	150.00	150
		David Nevin, PO Box 2772 Boise ID		
General	7/12/10	83701	150.00	150
		Victoria Brown, 1226 Ruth Lane Nampa		
General	6/7/10	ID 83686	100.00	200
		Stella Schneider, 1016 N. 19th St Boise		
General	6/8/10	ID 83702	100.00	100
		Thomas Ryder, 489 W Sandstone ct		
General	6/9/10	Boise ID 83702	100.00	100
		Schuyler Enochs, 18785 Weitz Rd		
General	6/9/10	Caldwell ID 83607	100.00	100
		Total This Page	4,700.00	

Page

2055

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

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G	en	era	<u>al</u>

General	<u>Date</u>	Name and Address	<u>Amout</u>	YTD
		David Hindson, 1361 Rimrock Ct Boise		
General	6/9/10	ID 83712	100.00	100
		Jack Trueblood, 2757Starlington Dr		
General	6/9/10	Boise ID 83712	100.00	100
		Edwina Allen, 2114 Ridgecrest Dr Boise		
General	6/9/10	ID 83712	100.00	100
		Alan Brewington, 3350 N Whistler Way		
General	6/9/10	#202 Bolse ID 83703	100.00	100
		Flying M Espresso, 500 W Idaho Boise		
General	6/11/10	ID 83702	100.00	100
		Sidney LeFavour, PO Box 160		***
General	6/11/10	Rockport ME 4856	100.00	100
		L Corrock, PO Box 32 Ketchum ID		
General	6/11/10		100.00	100
		Brenda Holden, 361 W Hale St Boise		
General	6/14/10	ID 83706	100.00	100
		Angela Foster, 5501 B Seaview Ave		
General	6/14/10	NW Seattle WA 98107	100.00	100
	_	Lark Corbeil, 415 Quail Dr Boulder CO		
General	6/25/10	80304	100.00	100
		Wallace Smith, 1410 E Holly St Boise		
General	7/13/10	ID 83712	100.00	100
		A William Boehner, 2219 Heights Dr		
General	7/13/10	Boise ID 83702	100.00	100
		Janice Eby, 118 Palo Alto Dr Caldwell		
General	7/30/10	ID 83605	100.00	100
		Total This Page	1,300.00	

Page

3056

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

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General	<u>Date</u>	Name and Address	<u>Amout</u>	YTD
	-7.	Sally Neil, 716 8th Ave S Nampa ID	<i>,</i>	
General	7/30/10	83651	100.00	100
		Susan Kraus, 3710 American Way		
General	7/30/10	#217 Missoula MT 59808	100.00	100
_		Not Another Penny-Labor First, PO		
General	9/17/10	Box 2238 Boise ID 83701	100.00	100
		Susan Gemperle Abdo, 801 E Crestline	_	
General	9/23/10	Boise ID 83702	100.00	100
-		Jennifer Miller, 5902 Brian Way Boise		
General	6/9/10	ID 83716	75.00	75
		Jane Houston, 1207 W. Fort St # 111		
General	6/9/10	Boise ID 83702	75.00	75
		Beverly Barker, 1619 N 14th St Boise		
General	6/11/10	ID 83702	75.00	75
	-	Melissa Wintrow, 1711 Ridenbaugh St		
General	6/9/10	Bolse ID 83702	70.00	70
		John Roberts, 2665 Peregrine Pl Boise		
General	6/9/10	ID 83702	50.00	50
		Betty Foster, 723 Hillview Dr Boise ID	-	
General	6/9/10	83712	50.00	50
<del></del>	<u> </u>	Christine Pickford, 1104 N. 18th Boise		
General	6/9/10	ID 83702	50.00	50
		Ron Walker Graphics, 2012 N. 18th		
General	6/9/10	Street Boise ID 83702	50.00	50
		Karin Davies, PO Box 117 Ketchum ID		_
General	6/9/10	83340	50.00	50
		Total This Page	945.00	
			-	

Page

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

Primary/				
<u>General</u> [	<u>Date</u>	Name and Address	<u>Amout</u>	<u>YTD</u>
		Denah Messenger, 204 N. 22nd St		
General	<u>6/11/10</u>	Boise ID 83702	50.00	50
		Frank Bering, 284 W. Morrison Ct		
General	6/11/10	Grand Junction CO 81503	50.00	50
		Kathleen Kearney, 718 E. 8th St		
General	6/14/10	Moscow ID 83843	50.00	50
		John Griffin, 1896 Toluka Wy Boise ID		
General	6/14/10		50.00	50
		Joseph Wheat, 119 W Main St Boise ID		
General	6/14/10	83702	50.00	100
		Robert Meyer, 1138 W Sugarberry Ct		· -
General	6/18/10	Bloomington IN 47404	50.00	50
	•	Dale Reynolds, 1320 E Hays Wy Boise		
General	6/18/10	ID 83712	50.00	50
		Polly King, HC 67 Box 2079 Challis ID		
General	6/18/10	83226	50.00	50
•	·	Sheila Matthews, 1221 W Hays St	20.0	
General	6/22/10	Boise ID 83702	50.00	50
	· ·	Judy Mimken, 1426 Hervey St Boise ID		
General	6/22/10	83705	50.00	50
-	- K	Gayle Chapin, 10505 Janie Pl Boise ID		
General	6/23/10	83714	50.00	50
		Pamela Gehrke, 1315 Hervey Boise ID		
General	7/2/10	83705	50.00	50
· · · · · · · · · · · · · · · · · · ·		Michael Beaty, PO Box 2526 Boise ID		
General	7/7/10	83701	50.00	50
		Total This Page	650.00	

Page

5 of 5

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

Primary/	

General	<u>Date</u>	Name and Address	<u>Amout</u>	YTD
		Carole Skinner, 353 S Haines Boise ID		
General	7/7/10	83712	50.00	50
		Joseph Wheat, 119 W Main St Boise ID		
General	7/13/10	83702	50.00	50
		John McCarthy, 1508 N 11th St Boise		
General	7/30/10	ID 83702	50.00	50
		Gail Jensen, 200 W Skylark Dr Boise ID		
General	9/8/10	83702	50.00	50
		Audrie Cudahy, 841 E Riverpark Ln		
General	9/17/10	Boise ID 83706	50.00	50
	• • •	Nancy Budge, 2326 S Ridge Point Wy		
General	9/22/10	Boise ID 83712	50.00	50
	_	Roberta Barrett, 2226 W Silver Creek	-	
General	9/24/10	Rd Nampa ID 83686	50.00	50
		Total This Page	350.00	

#### SCHEDULE B ITEMIZED EXPENDITURES

Page

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

<u>Date</u>	Full Name, Address of Recipient	Purpos <u>e</u>	<u>Cas</u> <u>Che</u>	
9/16/2010	Keith Allred, PO Box 768 Boise ID 83701	С	\$ (*	1,000.00)
9/20/2010	Branden Durst, PO Box 170117 Boise ID 83717	С	\$ (	1,000.00)
9/9/2010	Morgan Hill, 1438 W. Bannock Boise ID 83702	M	\$	(850.00)
9/9/2010	Morgan Hill, 1438 W. Bannock Boise ID 83702	M	\$	(850.00)
	St. Paul's Baptist Church, 1320 W Bannock Boise			
9/21/2010		G	_\$	(450.00)
	Carol Growhoski, 1210 N 11th Boise ID 83702	L	\$	(444.30)
6/7/2010	USPS, 750 W Bannock Boise ID 83702	Р	\$	(220.00)
7/14/2010	Morgan Miller, 1438 W. Bannock Boise ID 83702	E	\$	(100.00)
	Paper Express , 7550 Fairview Ave Boise ID		· · · ·	
7/14/2010	83704	L	\$	(49.08)
	Custom Printing, 4935 W Willow Ln Boise ID			
7/27/2010		L	\$	(60.00) -
7/16/2010	USPS Boise ID 87701 (Branden Durst)	CP	\$	(55.38)
7/13/2010	Kinkos 271 N. Mishicankec 83704 (B.D.	CL)	\$	(50.85)
	Ada County Democrats, 4948 Kootenai, Ste 207			
8/16/2010	Boise ID 83705	С	\$	(50.00)
9/9/2010	Morgan Hill, 1438 W. Bannock Boise ID 83702	G	\$	(46.04)
	USPS, 750 W Bannock Boise ID 83702	P	\$	(44.00)
9/23/2010	USPS, 750 W Bannock Boise ID 83702	Р	\$	(43.90)
	Chase Paymentech Solutions, PO Box 6600			
7/6/2010	Hagerstown MD 21741	G	\$	(35.40)
	Chase Paymentech Solutions, PO Box 6600			
8/3/2010	Hagerstown MD 21741	G	\$	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
9/3/2010	Hagerstown MD 21741	G	_\$	(35.00)
7/4 //00/10	Paper Express - In kind for Branden Durst, 7550		•	(00.05)
//14/2010	Fairview Ave Boise ID 83704	CL	\$ (7	(30.00)
	Total this Page		<b>Þ</b> (5	5,448.95)

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

ſ	Page	of	
	1		1

Name of Candid	ate or Committee: Nicole LeFavour		
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 Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising			
1.  08 / 17 / Prima	ry	1	\$ 44.78 \$ 44.78 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zlp Code		Purpose Code
	Albertsons, 16th & State Street, Boise, ID 8376	\$ <u>44.78</u>	E .
2.	Contributor Name, Mailing Address and Zip Code		100.00
09 / 30 /	<u> </u>	D 83701	\$_100.00
Prima  Gene	al		\$ 100.00 Calendar Year-To-Date
ĺ	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	The Huntley Law Firm, PLLC, PO Box 2188, B	oise, ID 83701 \$_100.00	M
3.	Contributor Name, Mailing Address and Zip Code		s 405.47
09 /24 /			\$
Prima Sene			\$ 405.47 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	ESP Printing & Mailing, 317 E. 37th Street, Bo	ise, ID 83714	
		\$ 405.47	L
4.	Contributor Name, Mailing Address and Zip Code		
			\$
Prima			\$
Gene			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		\$	
	(Transfer the combined total of all Expenditures on to the Detailed Summ	nary, page 2 line 8)	
	(Transfer the combined total	Contributor Total: of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 550,25

#### 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. Cherie Buckner-Webb House D-19 Campaign PO Box 1887, Bolse, ID	0.00	Date: 09/24/10 Amount: \$ 405.47	0.00	Date:  Amount: \$ 0.00	405.47
2.		Date: Amount: \$		Date: Amount:	0.00
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:  Transfer the combined total of all received loans to the					
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: \$ 405.47  NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)					