

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

II JAN 31 RM 2: 36
Rev. 10/07

SECRETARY OF STATE STATE OF IDAHO

Section I						
Name of Candidate or Political Committee and Chairperson Committee To Elect Nicole LeFavour			Office Sought (if can Se	didate) nate	Di	istrict (if any) 19
Mailing Address	City and Zip		Home Phone		Work Phone	
PO Box 775	Boise ID 837	01	208.724.0)468	208.7	724.0468
Name of Political Treasurer Christopher F Huntley						
Mailing Address PO Box 2188	City and Zip	0.4	Home Phone		Work Phone	
PO BOX 2 100	Boise ID 837	<u> </u>	208.426.9	3124	208.3	388.1230
Change of address for: Candidate or Political Co Section II This filing is an: Original Amer This report is for the period from 06 / 05 / 10	mmittee Politic TYPE OF REPO					
7 Day Pre-Primary Report	30 Day Post-Primary R		Octo	ber 10 Pr	e-General F	Report
7 Day Pre-General Report	30 Day Post-General R	•	<u> </u>	al Report		•
		•		•		
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No						
Section III STATEMEN	T OF NO CONTRIBUTION	IS OD EVD	ENDITIDES			
Directions: If you had no contributions or expenditure				tatement	below and	sion this report.
Be sure to carry forward the	appropriate "Calendar Year	to Date" fig	ures in Column II,	Section I	V.	g
I hereby certify that I have received n	o contributions and have n	nade no exp	enditures during th	is reporti	ng period.	
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report			COLUMN I This Period		COLUMN Calendar \ to Date	fear
Line 1: Cash on Hand January 1, This Calendar Year*		¥	XXXXXX	\$_	2,022.	77
Line 2: Enter Beginning Cash Balance**		⊸ —	2,031.92	\$_	XXXXX	
Line 3: Total Contributions (Enter amount from line 5, p.	age 2)	₽	3,944.78	\$_	11,743	
Line 4: Subtotal (Add lines 1, 2 and 3)			0,976.70	\$_	13,766	
Line 5: Total Expenditures (Enter amount from line 11,)	page 2)	₩	5,648.98	\$_	8,438.	
Line 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4)	\$	5,327.72	\$	5,327.	82
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_405.47						
*This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reportin	clal Disclosure Report filed	. If this is yo				
Section V		<u> </u>				_
Return This Report To:						
Ben Ysursa —	Christopher Huntl	ev	b b 4 % -	M-44L- 5		! AL!
Secretary of State	Name of Political Treasurer	•	, hereby certify	mai the i	niormation	in this
PO Box 83720 Boise ID 83720-0080 report is a tru	ue, complete and correct Ca	ampaion Fin	apcial Disclosure	Report as	required by	v law.
Phone: (208) 334-2852	11.25	VIA	4			,
Fax: (208) 334-2282	ויחויו	47///	, .			

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Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Committe To Elect Nicole LeFavour

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 34	+	\$ 855.00
2 Itemized Contributions (Total of all Schedule A sheets)		+	\$ 7,945.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 144.78
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ 0.0		\$ 0.00	
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 8,944.78

	Expenditures			
6	Unitemized Expenditures (less than \$25) # of Expenditures10	+	\$	55.25
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	5,448.95
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$	144.78
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) + \$ 0.0		0.00	
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	-	\$	5,648.98

	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)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 405.47
(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		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ _
(19) (20)		+	\$ -
21)	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 1 of 5

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

General Date Name and Address Amout YTD General 8/20/10 PO Box 2638 Boise ID 83701 1,000.00 2000 Bruce LeFavour, 1210 N 11th Boise ID 870.00 1,000.00 1000 General 8/24/10 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 Ceneral General 6/15/10 Boise ID 83712 250.00 250 General 6/16/10 Veneta OR 97487 250.00 250 Marjorie Traub, 2760 Vallejo St San General Seph Crowley, 2028 S Ridge Pt Wy 250.00 250 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 General 6/11/10 83701 150.00 150 General 6/7/10 1D 83686 100.00 200	Primary/				
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Bruce LeFavour, 1210 N 11th Boise ID 1,000.00 1000 Elizabeth Beck, 6901 W Victory Rd 500.00 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500			Political Action Comm for Education,		
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Schuyler Enochs, 18785 Weitz Rd General 6/9/10 Caldwell ID 83607 100.00 100			Thomas Ryder, 489 W Sandstone ct		
General 6/9/10 Caldwell ID 83607 100.00 100	General	6/9/10		100.00	100
			Schuyler Enochs, 18785 Weitz Rd		
Total This Page 4,700.00	General	6/9/10			100
			Total This Page	4,700.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page

2055

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

Primary/				
<u>General</u>	<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 Boise ID 83703	<u> 100.00</u>	100
		Flying M Espresso, 500 W Idaho Boise		
General	6/11/10	ID 83702	100.00	100
0 1	04444	Sidney LeFavour, PO Box 160	400.00	405
General	6/11/10	Rockport ME 4856	100.00	100
0	04444	L Corrock, PO Box 32 Ketchum ID	400.00	400
General	6/11/10		100.00	100
0	044440	Brenda Holden, 361 W Hale St Boise	400.00	400
General	6/14/10	ID 83706	100.00	100
0	014 414 0	Angela Foster, 5501 B Seaview Ave	400.00	400
General	6/14/10	NW Seattle WA 98107	100.00	100
Conomi	CIDEIAO	Lark Corbeil, 415 Quail Dr Boulder CO	400.00	400
General	6/25/10		100.00	100
Conomi	7/42/40	Wallace Smith, 1410 E Holly St Bolse ID 83712	400.00	400
General	//13/10		100.00	100
General	7/12/10	A William Boehner, 2219 Heights Dr Boise ID 83702	100.00	100
General		Janice Eby, 118 Palo Alto Dr Caldwell	100.00	100
General	7/30/10	ID 83605	100.00	100
<u>Jelicial</u>	7,30/10	Total This Page	1,300.00	100
		TOTAL TING E BYC	1,000.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page

3055

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

Primary/				
General	<u>Date</u>	Name and Address	<u>Amout</u>	YTD
		Sally Neil, 716 8th Ave S Nampa ID		
General	7/30/10		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	<u>6/9/10</u>	Boise ID 83702	75.00	<u>75</u>
		Beverly Barker, 1619 N 14th St Boise		
General	<u>6/11/10</u>	ID 83702	75.00	<u>75</u>
		Melissa Wintrow, 1711 Ridenbaugh St		
General	6/9/10	Boise 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	<u>50.00</u>	50
		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	

SCHEDULE A ITEMIZED CONTRIBUTIONS Pa

Page

UOF 5

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

General Date Name and Address Amout YTD General 6/11/10 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 83712 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 General 6/22/10 83705 50.00 50 Gayle Chapin, 10505 Janie PI Boise ID	Primary/				
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Polly King, HC 67 Box 2079 Challis ID General 6/18/10 83226 50.00 50 Sheila Matthews, 1221 W Hays St 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 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					
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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			•		
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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			Gayle Chapin, 10505 Janie Pl Boise ID		
General 7/2/10 83705 50.00 50 Michael Beaty, PO Box 2526 Boise ID 50.00 50 General 7/7/10 83701 50.00 50	General	6/23/10		50.00	50
Michael Beaty, PO Box 2526 Boise ID General 7/7/10 83701 50.00 50			•		
General 7/7/10 83701 50.00 50	General	<u>7/2/</u> 10	83705	50.00	50
Total This Page 850 00	General	<u> </u>	83701	50.00	50
Total This Lage 050.00			Total This Page	650.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS Pa

Page

5 at 5

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

Primary/				
General	<u>Date</u>	Name and Address	Amout	<u>YTD</u>
		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		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	<u>9/8/</u> 10	83702	50.00	<u>50</u>
		Audrie Cudahy, 841 E Riverpark Ln		
General	9/17/10	Boise ID 83706	50.00	<u>50</u>
		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>Purpos</u>	Cash or
<u>Date</u>	Full Name, Address of Recipient	<u>e</u>	Check
0/16/2010	Keith Allred, PO Box 768 Boise ID 83701	С	\$ (1,000.00)
	Branden Durst, PO Box 170117 Boise ID 83717	C	\$ (1,000.00)
	Morgan Hill, 1438 W. Bannock Boise ID 83702	M	\$ (850.00)
	Morgan Hill, 1438 W. Bannock Bolse ID 83702	M	\$ (850.00)
3/3/2010	St. Paul's Baptist Church, 1320 W Bannock Boise	IVI	Ψ (050.00)
9/21/2010	ID 83702	G	\$ (450.00)
***	Carol Growhoski, 1210 N 11th Boise ID 83702	L	\$ (444.30)
	USPS, 750 W Bannock Boise ID 83702	P	\$ (220.00)
0/1/2010	ool o, roo w balliook bolos ib oor oz	•	<u> </u>
7/14/2010	Morgan Miller, 1438 W. Bannock Boise ID 83702	E	\$ (100.00)
	Paper Express , 7550 Fairview Ave Boise ID		
7/14/2010	•	L	\$ (49.08)
	Custom Printing, 4935 W Willow Ln Boise ID		
7/27/2010	<u> </u>	L	\$ (60.00)
7/16/2010	Boise ID 83702	CP	\$ (55.38)
7/13/2010	Milwaukee Boise ID 83704	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)
7/19/2010	USPS, 750 W Bannock Boise ID 83702	P	\$ (44.00)
9/23/2010	USPS, 750 W Bannock Bolse ID 83702	Р	\$ (43.90)
	Chase Paymentech Solutions, PO Box 6600		
7/6/2010	Hagerstown MD 21741	G	<u>\$ (35.40)</u>
	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)
=14.4455.15	Paper Express - In kind for Branden Durst, 7550	01	. (00.00)
7/14/2010	Fairview Ave Boise ID 83704	CL	\$ (30.00)
	Total this Page	•	\$ (5,448.95)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate 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 U L G General Operational Expenses L Literature, Brochures, Printing		Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising		
1. Contributor Name, Mailing Addres	ss and Zip	Code		
O8 / 17 / 10 Primary General Nicole LeFavour, PO Box 775	5, Boise, I	D 83701		\$ 44.78 \$ Calendar Year-To-Date
Expenditure Name, Mailing Addre	ess and Zip	Code		Purpose Code
Albertsons, 16th & State Street	et, Boise,	ID 83702	\$ <u>44.78</u>	E
2. Contributor Name, Malling Addres	ss and Zip	Code		¢ 100.00
09 / 30 / 10 Christopher F. Huntley, PO B	ox 2188,	Boise, ID 83701		\$ 100.00 Calendar Year-To-Date
Expenditure Name, Mailing Addre	ss and Zip	Code		Purpose Code
The Huntley Law Firm, PLLC,	, PO Box	2188, Boise, ID 83701	\$_100.00	M
Contributor Name, Mailing Addres	ss and Zip	Code		
Primary General				\$Calendar Year-To-Date
Expenditure Name, Mailing Addre	ss and Zip	Code		Purpose Code
			\$	
4. Contributor Name, Mailing Addres	ss and Zip	Code		•
Primary General				\$ Calendar Year-To-Date
Expenditure Name, Mailing Addre	ss and Zip	Code		Purpose Code
			\$	
(Transfer the combined total of a to		Expenditure Total: tures on Schedule C pages ad Summary, page 2 line 8)	\$ 144.78	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

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. Cherie Buckner-Webb House D19 Campaign PO box 1887 Bolse ID 83701	0.00	Date: 09/24/10 Amount: \$ 405.47	Date: Amount: \$	405.47
2.		Date: Amount:	Date: Amount:	
		\$	\$	
3.		Date:	Date:	
		Amount:	Amount:	
4.		Date:	Dale:	
		Amount:	Amount: \$	
5.		Date:	Date:	
		Amount:	Amount: \$	
6.		Date:	Date:	
		Amount:	Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the Immary, page 2 line 14)	\$ 405.47		
	the combined total of al	Repayments Total: I debt repayments to the hary, page 2 line 10 & 17)	\$ 0.00	
		,	Ending Balance Total:	\$ 405.47

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	Of
5-	10.
4	1 4
1 1	1 1

	Name of	Creditor from	Schedule E:	Committee 7	To Flect	Nicole I	eFavour
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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
9 /24 /10	ESP Printing & Mailing, 317 E 37th Street, Boise ID 83714(paid by Cherle Buckner-Webb Campaign)	L	\$
	2.		
			\$
	3.		
	4.		\$
	T.		
	5 .		\$
			\$
	6.		
			\$
	7.		
	8.		\$
, ,	io.		•
<u></u>	9.		\$
			\$
	Total	This Page:	\$ 405.47

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