Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

10 OCT - 6 AM 8: 07

Name of Gandidate or Political Commit	ttee and Chairperson			Office Sought (if candi	date)	District (if any)
Ralph Mo	issman	City and Tin		St-Rep S	cut E	3/ OF ST.3/
Mailing Address 1 240 North	511 F. A	City and Zip	♥ 7/(2 c	nome Phone		Work Phone
Name of Political Treasurer	5th East	Drigg	S (03922	208-354-	1/39	208-354-2759
	ooke	, ,				
Mailing Address		City and Zip		Home Phone		Work Phone
50 E Wallace	L	Driggs	83822	208-709-6	41%	208-354-1090
Change of address for: Ca	andidate or Political Comm	nittee 🗆 🖊 Poli	tical Treasurer			
Section II This filing is an: Or	^		_			
This report is for the period from	1 <u>6 / 5 / 10</u> tl	hrough $9/3$	<u>0/</u>	_		
☐ 7 Day Pre-Primary Re	eport	30 Day Post-Primary	Report	Octobe	er 10 Pre-	General Report
7 Day Pre-General Re	eport	30 Day Post-General	Report	☐ Annua	l Report	
-	Statewide Candidates Only Yes N	-				
Section III Directions: If you had no contri Be sur			riod, check the	box next to the sta		elow and sign this report.
☐ I hereby certify	y that I have received no co	ontributions and have	made no expe	enditures during this	reporting	period.
Section IV		SUMMARY	<u> </u>			
To reach your Calendar Year to I figures to the Column II figures o		t's Column I	С	OLUMN I nis Period		COLUMN II alendar Year to Date
Line 1: Cash on Hand January 1	, This Calendar Year*		\$X	XXXXX	\$	-0-
Line 2: Enter Beginning Cash Ba	ılance**		\$ <u>7</u>	031-89	\$	XXXXXX
Line 3: Total Contributions (Enter	r amount from line 5, page	2)		1,856,57	\$ <u>3</u>	4516-57
Line 4: Subtotal (Add lines 1, 2 a	ind 3)		\$ <u>36</u>	888-46		4516-57
Line 5: Total Expenditures (Enter	amount from line 11, page	e 2)		,174-44		7802.55
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from lin	e 4)	. ,	714-02	\$	6714.02
Line 7: Outstanding Debt to Date	(Enter amount from line 1	8, page 2)	\$ <u> </u>	2400		
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance t	e last Campaign Financial	Disclosure Report file	ed. If this is you			
Se	ection V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	ı, <u>Bro</u> report is a true, c	Name of Political Treasure	Ke er Campaign Fina	, hereby certify th		

DETAILED SUMMARY

Name of Candidate or Committee:				
			To	tal This Period
Contributions		_		
Unitemized Contributions (\$50 and less)	# of Contributors94	+	\$	2469.25
Itemized Contributions (Total of all Schedule A sh	eets)	+	\$	18770.00
In-Kind Contributions (Total of all Contribution am	ounts from Schedule C sheets)	+	\$	3943,32
Loans (Total of all New Loan amounts from Schee	dule D sheets)	+	\$	224-00
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$	24856.5
Expenditures	# 45			
Unitemized Expenditures (\$25 and less)	# of Expenditures/ \$\frac{1}{2}	+	\$	216-12
Itemized Expenditures (Total of all Schedule B should be a should	,	+	\$	11015,00
In-Kind Expenditures (Total of all Expenditure amo	· · · · · · · · · · · · · · · · · · ·	+	\$	3943,32
Loan Repayments (Total of all Loan Repayment a	·	+	\$. 0
Credit Card and Debt Repayments (Total of all Re Total Expenditures (Transfer this figure to page 1, Section	· · · · · · · · · · · · · · · · · · ·	+	\$	0
Loans, Credit Cards and Debt				
Outstanding Balance from previous reporting period	od	+	\$	-0 -
New Loans received during this reporting period (Total of all New Loan amounts plus Accrue	ed Interest from Schedule D sheets)	+	\$	724.00
New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from		+	\$	-0-
Subtotal		=	\$	224.00
Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from		-	\$	-0 -
Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from		-	\$	-0-
Total Outstanding Balance at close of this period (Transfe	er this figure to page 1, Section IV, Line 7)	=	\$	724.00
Pledged Contributions				
Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$	
Itemized Pledged Contributions this Period (Total of	of all Schedule F sheets)	+	\$	
otal Pledged Contributions this period		=	\$	

Page of 1

1. Jenifer MacGillvary 967 37th Street Richmond, CA 94805 \$100.00 \$10	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	_		100.00
☐ Primary	6 / 7 / 10		\$
General Calendar Year-To-Date Calendar Year-To-			¢ 100.00
2 Ricky Bernstein 1504 Silver St Sheffield, MA 01257 \$ 200.00 \$ 200.			Calendar Year-To-Date
6		2.	
Primary 3 General 3 Phyliss Anderson PO Box 765 Driggs, ID 83422 \$ 150.00	6 / 15/ 10	Ricky Bernstein 1504 Silver St Sheffield, MA 01257	\$200.00
			200.00
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General General Gene			\ \
5. Cate Stillman, 5029 N Hwy 33, Tetonia, ID 83452 \$75.00 □ Primary □ General 6. Colin Dye 160 ne 5th st, Driggs, ID 83422 \$200.00 □ Primary □ General 7. Robert Pfaltz 5000 Mahogany view trail Victor, ID 83455 \$100.00 □ Primary □ General 8. Michael Morey 27 Arrow Root Lane Victor, ID 83455 \$500.00 □ Primary □ General 9. Ramon Olmedo PO Box 571 Driggs, ID 83422 \$100.00 □ Primary □ General 10. Harold and Kaye Dunn, 350 North 425 West, Tetonia, ID 83452 \$250.00 □ Primary □ General 10. Harold and Kaye Dunn, 350 North 425 West, Tetonia, ID 83452 \$250.00 □ Primary □ General	•		· -
Cate Stiffman, 5029 N Nwy 33, Tetolia, 10 83432 \$75.00 \$75.	Lzd General		Calendar Year-To-Date
Solution		5. Cate Stillman, 5029 N Hwy 33, Tetonia, ID 83452	\$ 75.00
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Michael Morey 27 Arrow Root Lane Victor, ID 83455 \$ 500.00 Primary	General		Calendar Year-To-Date
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Steve Leibler PO Box 808 Victor, ID 83455 \$200. Primary	
Primary	.00
□ General 5. Mike Merigliano PO Box 453 Driggs, ID 83422 □ Primary □ General 6. Deirdre O'Connell and Ben Morris PO Box 498 Driggs, ID 83422 7. Primary □ General 7. Barbara L Wolahan 2735 Albans Road Houston, TX 77005 □ Primary □ General 8. K LaDuke Inc, PO Box 611, Driggs, ID 83422 100.0 □ Primary □ General 9. Georgina Worthington, PO Box 7, Driggs, ID 83422 100.0 Calendar Ye \$	0.00
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\$ 100.0	
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☐ Primary ☐ General \$\frac{200}{\text{Calendar Ye}}\$	

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1.	13011 01 0110011
7 / 10 / 10	Dayna and Rod Underhill, 10101 NW Engleman St, Portland, OR 97229	\$ 100.00
7 / 10 / 10	Dayna and Rod Sudernill, 10101 NW Engleman St, Portland, OR 9/229	1
☐ Primary		\$ 100.00
☑ General		Calendar Year-To-Date
	2.	\$ 300.00
7 / 14 / 10	Annette Helsabeck PO Box 39 7975 Broad St. Rural Hall, NC 27045	\$
☐ Primary		\$ 300.00
☑ General		Calendar Year-To-Date
	3.	
7 / 19 / 10	Lyn Christian 870 Dusty Trail Driggs, ID 83422	\$ 200.00
□ Primary		\$ 200.00
☑ General		Calendar Year-To-Date
	4.	100.00
7 / 22 / 10	John Borstelmann PO Box 249 Driggs, ID 83422	\$
☐ Primary		¢ 100.00
		Calendar Year-To-Date
	5.	
7 / 23/10	Georgie Stanley 1566 west 10250 south Victor, ID 83455	\$ 200.00
☐ Primary		g 200.00
☑ General		\$ 200.00 Calendar Year-To-Date
	6.	
7 / 28/ 10	Marie Tzannetakis, 165 N. Main Street, Driggs, ID 83422	\$ 100.00
☐ Primary		100.00
☑ General		\$ 100.00 Calendar Year-To-Date
	7.	02101102 102 10 200
7 / 28/ 10	Allen Mossman, 21 Waterview Drive, Saratoga Springs, NY 12866	\$_1,000.00
☐ Primary		2 222 22
General General		\$ 2,000.00 Calendar Year-To-Date
	8.	
	Nell Hanson 989 Rainbow Lp Driggs, ID 83422	\$ 100.00
7 / 29 / 10		
☐ Primary		\$ 100.00
☐ General		Calendar Year-To-Date
	9.	
7 / 30 / 10	Glenn C. Janss PO Box 70 Tetonia ID 83452	\$ 100.00
□ Primary		\$ 200.00
☑ General		Calendar Year-To-Date
	10.	
8 / 9 / 10	Ellen Mossman, 5641 Huntington Ave, Richmond, CA 94804	\$160.00
☐ Primary		\$ 160.00
☑ General		Calendar Year-To-Date
	Total This Page:	\$ 2,360.00

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4	

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 14 / 10	1. Michael Boran PO Box 199 Swan Valley, ID 83449	\$
□ Primary■ General		\$ 100.00 Calendar Year-To-Da
	2.	\$ 100.00
3 / 14 / 10 □ Primary	Clyde Nelson PO Box 797 Soda Springs, ID 83276	\$ 100.00
■ General		Calendar Year-To-Da
8 / 14 / 10	Greg Creamer PO Box 923 Driggs, ID 83422	\$ 80.00
☐ Primary ☐ General		\$ 80.00 Calendar Year-To-Da
	4.	\$ 300.00
3 / 16/ 10 ☐ Primary	Alice & John Finley, PO Box 929, Driggs, ID 83422	
☐ General		\$ 300.00 Calendar Year-To-Da
/ 18/ 10	5. Martha & John Tanner , 2175 Tasman Ave, Idaho Falls, ID 83404	\$_100.00
☐ Primary ☐ General		\$ 150.00
General .	6.	Calendar Year-To-Da
8 / 18 / 10	Lisa Gussak 14 Aylesbury Road Worcester, MA 01609	\$ 125.00
☐ Primary ☐ General		\$ 125.00 Calendar Year-To-Da
8 <u>/ 19 /</u> 10	7. Joel Morris P.O. BOX 770 East Otis, MA 01029-0770	\$ 100.00
☐ Primary		\$100.00
☑ General	8.	Calendar Year-To-Da
/19 /10	Richard Dyer 3111 South Valley View A-115 Las Vegas, NV 89102	\$
☐ Primary ☐ General		\$ 100.00 Calendar Year-To-Da
- Constal	9.	. FOO OO
/19 /10 ☐ Primary	IEA Political Action Committee for Education,	\$
☐ General	PO Box 2638, Boise, ID 83701	\$ 500.00 Calendar Year-To-Da
/20 /10	10. Mike Whitfield, 180 E 200 S, Driggs, ID 83422	\$150.00
☐ Primary		\$150.00
⊠ General		Calendar Year-To-Da

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 /20 /10 □ Primary ☑ General	1. Donna Molinelli 465 E Howard Ave. Driggs, ID 83422	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 /20 /10 ☐ Primary ☐ General	2. Liz Pitcher PO Box 191 Driggs, ID 83422	\$ 75.00 \$ 75.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	3 Arnie and Jenna Wellman 1733 N Wakefield St. Arlington, VA 22207	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	4. Ann Loyola and Wood Palmer PO Box 1097 Driggs, ID 83422	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	5. Katharine Shepard PO Box 612 Driggs, ID 83422	\$ 75.00 \$ 75.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	6. Georgie Stanley 1566 W 10250 S Victor, ID 83455	\$ 150.00 \$ 350.00 Calendar Year-To-Date
B / 20 / 10 ☐ Primary ☑ General	7. Bob and Jean Benedict PO Box 291 Victor, ID 83455	\$ 150.00 \$ 150.00 Calendar Year-To-Date
☐ Primary☐ General	8. Kay McIlroy PO Box 632 Driggs, ID 83422	\$ 75.00 \$ 75.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary □ General	9. Tim Watters 3765 West 7750 South Victor, ID 83455	\$_150.00 \$_150.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	10. Leon and Ellen Lederman 194 N Mt. Davidson Dr. Driggs, ID 83422	\$ 150.00 \$ 150.00 Calendar Year-To-Date

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 /20 / 10 ☐ Primary ☑ General	1. David and Melanie Fischel 11405 N. 1000 W. Tetonia, ID 83452	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	2. Cynthia Stoetzer 5820 W 1000 S Driggs, ID 83422	\$ 75.00 \$ 109.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	3. Robert Heneage PO Box 573 Driggs, ID 83422	\$ 75.00 \$ 75.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	James Bjorken 183 S. Teton Rd. Driggs, ID 83422	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☐ General	5. Colby (Skip) Dempesy and Kathleen Martin PO Box 1195 Driggs, ID 83422	\$250.00 \$450.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☑ General	6. Jeff Carter 1711 W 5500 S Victor, ID 83455	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary	7. Mary Mason PO Box 177 Driggs, ID 83422	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	8. Dave and Susie Work 510 S 375 W Victor, ID 83455	\$ 300.00 \$ 300.00 Calendar Year-To-Date
8 /20 /10 ☐ Primary ☐ General	9. Richard Berg 99 Aspen Dr. Driggs, ID 83422	\$ 75.00 \$ 75.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	10. David Witton and Irene Nelson 2555 Sorensen Creek Dr. Victor, ID 83455	\$ 150.00 \$ 150.00 Calendar Year-To-Date

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7	11

Name of Candidate or Committee: Ralph Mossman for State Representative		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / ²⁰ / ¹⁰ ☐ Primary	1. Richard and Ranae Stallings 442 N 10th Pocatello, ID 83201	\$ 75.00 \$ 75.00
☑ General		Calendar Year-To-Date
8 /20 / 10 □ Primary ☑ General	2. Gloria Smith PO Box 297 Driggs, ID 83422	\$ 150.00 \$ 350.00 Calendar Year-To-Date
8 / 20 / 10 ☐ Primary ☐ General	3. Kathy and Jerry Stillman PO Box 195 Driggs, ID 83422	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary □ General	4. Paul and Mary Lou Hansen PO Box 525 Driggs, ID 83422	\$ 200.00 \$ 200.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	5. Herb and Melissa Heimerl PO Box 499 Victor, ID 83455	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 23 / 10 Primary General	6. Robert Mullaney, 199 Woodland St., Manchester, CT 06042	\$ 100.00 \$ 200.00 Calendar Year-To-Date
8 / 23 / 10 Primary General	7. Bonneville County Democratic Central Committee, PO Box 50821, Idaho Falls, ID 83403	\$ 2000.00 \$ 2000.00 Calendar Year-To-Date
8 / 25 / 10 ☐ Primary ☑ General	8. Bud and Betty Elliott, 790 W 8750 N, Tetonia, ID 83452	\$ 75.00 \$ 125.00 Calendar Year-To-Date
8 / 31 / 10 □ Primary □ General	9. John Greenwood, PO Box 7, Driggs, ID 83422	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 2 / 10 ☐ Primary ☑ General	MMF LLC, PO BOX 85, DRIGGS, ID 83422	\$ 100.00 \$ 100.00 Calendar Year-To-Date
	Total This Page:	\$ 3,150.00

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	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 2 / 10	1. Phyllis Anderson, PO Box 765, Driggs, ID 83422	\$_55.00
☐ Primary General		\$ 205.00 Calendar Year-To-Date
9 / 13 / 10	2. Kay McIlroy, PO Box 632, Driggs, ID 83422	\$100.00
☐ Primary ☐ General		\$ 175.00 Calendar Year-To-Date
r	3.	\$ 100.00
9 / 13 / 10 ☐ Primary ☑ General	Liz Pitcher, PO Box 191, Driggs, ID 83422	\$ 175.00 Calendar Year-To-Date
	4.	\$ 250.00
9 / 13 / 10 ☐ Primary ☑ General	Matt Tannenbaum, 7395 S. Cliffside Ln, Idaho Falls, ID 83406	\$ 250.00 Calendar Year-To-Date
9 / 13 / 10	5. Patrick Gorman, 4680 Serenity Ln, Idaho Falls, ID 83406	\$_1000.00
□ Primary☑ General		\$ 1000.00 Calendar Year-To-Date
0 /12 / 10	6.	\$_1000.00
9 /13 / 10 ☐ Primary ☑ General	Tracy Gorman, 4680 Serenity Ln, Idaho Falls, ID 83406	\$ 1000.00 Calendar Year-To-Date
	7.	\$ 100.00
9 / 20 / 10 ☐ Primary ☑ General	Bonnie Krafchuk, PO Box 34, Tetonia, ID 83452	\$ 220.00
E General	8.	Calendar Year-To-Date
9 / 20 / 10	Dieter Knecht, 2439 Middle Teton Rd, Driggs, ID 83422	\$ 100.00 \$ 100.00
		Calendar Year-To-Date
9 / 20 / 10	9. Shawn Meisel, PO Box 4697, Jackson, WY 83001	\$100.00
☐ Primary ☑ General		\$ 100.00 Calendar Year-To-Date
0 / 20 / 10	10.	\$_150.00
9 / 20 / 10 ☐ Primary ☑ General	Karen Russell, 3695 Teewinot St, Driggs, ID 83422	\$ 150.00 Calendar Year-To-Date

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9	١	(

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

Name of Candidate or Committee: Ralph Mossman for State RepresentativeRalph Mossman for State Representative

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 20 / 10 ☐ Primary ☑ General	1. Dan Powers, PO Box 123, Driggs, ID 83422	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 20 / 10 ☐ Primary ☑ General	2. Frank Felton, 1745 Larsen Lane, Alta, WY 83414	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 21 / 10 □ Primary ☑ General	3. Monte Woolstenhulme, 560 Appaloosa Trail, Driggs, ID 83422	\$100.00 \$
6 / 26 / 10 □ Primary ☑ General	4. Alice Stevenson, 1101 E 5250 S, Victor, ID 83455	\$10.00 \$160.00 Calendar Year-To-Date
6 /26 / 10 ☐ Primary ☑ General	5. Bonnie Krafchuk PO Box 34 Tetonia, ID 83452	\$
8 / 12 / 10 □ Primary ☑ General	6. Eva Dahlgren PO BOX 984 Driggs, ID 83422	\$ 30.00 \$ 60.00 Calendar Year-To-Date
8 / 20 / 10 □ Primary ☑ General	7. Ron Weston 10950 Lucky Oak St Cupertino, CA 95014	\$ 50.00 \$ 55.00 Calendar Year-To-Date
9 / 23 / 10 ☐ Primary ☑ General	8. Monte Woolstenhulme 560 Appaloosa Trail Driggs, ID 83422	\$100.00 \$Calendar Year-To-Date
9 / 24 / 10 □ Primary ☑ General	9. Tye Tilt 6375 Bates Rd Driggs, ID 83422	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 24 / 10 □ Primary ☑ General	10. Tom Fieger 52 N 275 E Driggs, ID 83422	\$100.00 \$100.00 Calendar Year-To-Date
	Total This Page:	\$ 760.00

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1.	
9 /21 /10	Walter Neuhaus 405 E Ross Ave Driggs, ID 83422	\$50.00
☐ Primary		\$ 50.00
General		Calendar Year-To-Date
	2.	¢ 100.00
9 / 26 / 10	Jenifer MacGillvary 967 37th Street Richmond, CA 94805	\$
□ Primary		\$ 200.00
☑ General	<u> </u>	Calendar Year-To-Date
	3.	£ 50.00
9 / 29 / 10	Stacy Stewart P.O. Box 1623 Driggs, ID 83422	\$50.00
□ Primary		\$ 50.00
☑ General	<u> </u>	Calendar Year-To-Date
	4.	e 35.00
9 / 29 / 10	Alice Stevenson 1101 E 5250 S Victor, ID 83455-5240	\$ 35.00
☐ Primary		\$ 195.00
☑ General		Calendar Year-To-Date
	5.	\$ 100.00
9 / 29/ 10	Patrick Flaherty 788 S 450 W Victor, ID 83455	\$
☐ Primary		\$250.00
		Calendar Year-To-Date
	6.	\$ 25.00
9 / 29 / 10	James Schwarz 130 Blanchard Rd, South Orange, NJ 07079	<u> </u>
☐ Primary		\$50.00
☑ General		Calendar Year-To-Date
	7. Karen Mullaney 243 Hope Valley Rd Amston, CT 06231	\$ 100.00
9 / 29 / 10	Nazon indiano, 210 nopo varro, 112 imposit, 62 vero:	
☐ Primary ☑ General		\$ 100.00
- General		Calendar Year-To-Date
	8. ·	\$ 300.00
9 / 29 / 10	Annette Helsabeck PO Box 39, 7975 Broad St. Rural Hall, NC 27045	·
□ Primary		\$ 600.00
☑ General		Calendar Year-To-Date
	9.	s 50.00
9 / 29 / 10	Laurie Thal 3800 Linn Dr Wilson, WY 83014	\$50.00
☐ Primary		\$50.00
☑ General		Calendar Year-To-Date
	10.	¢ 20.00
9 / 29/10	Jim Schulz PO Box 667 Victor, ID 83455	\$
☐ Primary		\$50.00
General		Calendar Year-To-Date

Page of 11

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
9 / 29 / 10 ☐ Primary ☑ General	1. Margaret Singleton 2953 Carrington Court San Jose, CA 95125	\$25.00 \$25.00		
9 / 29 / 10 ☐ Primary ☑ General	2. Steve Leibler, 1245 Sunset Dr Hood River, OR 97031	\$		
9 / 30 / 10 □ Primary ☑ General	3. Eulalie Langford 333 North 2nd St Montpelier, ID 83254	\$50.00 \$50.00 Calendar Year-To-Date		
// □ Primary □ General	4.	\$ Calendar Year-To-Date		
// □ Primary □ General	5.	\$ Calendar Year-To-Date		
// □ Primary □ General	6.	\$ Calendar Year-To-Date		
/	7.	\$ Calendar Year-To-Date		
/ / Primary General	8.	\$ Calendar Year-To-Date		
//	9.	\$ Calendar Year-To-Date		
/ / □ Primary □ General	10.	\$ \$_Calendar Year-To-Date		
	Total This Page:	\$ 175.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 5

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

Name of Candidate or Committee: Ralph Mossman for State Representative

- 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

M Manageme	ent Services Z Preparation & Production of Adv	erusing	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7, 7, 10	Quick Stop, 111 N Hooper Ave Soda Springs, ID 83276-1335	A	\$_51.82
7 / 7 / 10	Ender's Hotel 76 South Main Street Soda Springs, ID 83276-1426	. A	\$102.60
8 / 18 / 10	3. Pinecrest Inn 888 N. Holmes Avenue Idaho Falls, ID 83401	Α .	\$_64.79
6 / 24 / 10	City of Victor P.O. Box 122, Victor, ID 83455	E	\$50.00
6 / 24 / 10	Ace Hardware 120 South Main Street, Driggs, ID 83422	Е	\$
6 / 30 / 10	Broulim's 52 S Main St, Driggs, ID 83422	Е	\$
7 <u>7 30 ₁ 10</u>	Staples 520 W. Broadway PO Box 1790, Jackson, WY 83001	E	\$ 67.37
7 /31 / 10	Stokes Marketplace 217 S State St, Preston, ID 83263	E	\$ 60.42
8 <u>/ 18 / 10</u>	Sue Cicero 370 Leisure Lane, Driggs, ID 83422	E	\$200.00
8 / 30 / 10	O. Teton Seniors 60 S Main St, Driggs, ID 83422	Е	\$50.00
	Total	This Page:	s 709 15

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

ne of Candidate or Committee:

- 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

m managen	nent Services 2 Preparation & Production of Adver	using	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9,7,10	1. Larsen-Sant Public Library 1095 IST E, PRESTON, 10 83263-1303	E	_{\$} _30.00
	2. GTy of Ammon		
9,10,10	2135 S. Ammon Rd, Ammon, 1D 83406	E	\$ 25.00
6,15,10	3. Tony's Pizza and Pasta 364 N MAIN ST DRIGGS, 10 83422	F	\$ 40.4 <i>5</i>
	4. MILK OFFK GRILL	F	\$
9,30,10	95 S MAIN ST, DRIGGS, 1983422 5. PAY PAL 2211 NORTH FIRST ST, SAN SOJE, CA 95131 6. [DAHS SEC OF STATE	G	<u>\$ 277.89</u>
7,1,10	6. LOAH SEC OF STATE PO Box 83720, BOISE, 10 83720	G	\$
7,1,10	7. UL Regents (The Factory) UCSD, 9500 GILMAN DR., LA JOLLA, CA 92093	G	<u>\$ 415.43</u>
<u></u>	8.		\$
	9.		\$
	10.		\$
	Total Ti	nis Page:	\$ 895.34

SCHEDULE B ITEMIZED EXPENDITURES

Page of 5

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

Name of Candidate or Committee: Ralph Mossman for State Representative

- 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
9 / 23 / 10	1. UC Regents (The Factory) UC San Diego 9500 Gilman Dr. La Jolla, CA 92093	G	\$271.87
6 / 18 / 10	2. CopyCraft.com 4413 82nd St, Lubbock, TX 79424	L	\$278.00
6 / 18 / 10	3. Lo-Go 4444 W. Industrial Loop, # A, Coeur d'Alene, ID 83815	L	\$ 272.05
7 <u>/</u> 1 / 10	4. Ron Carlson, 2030 Glasgow Ave., Cardiff, CA 92007	L	\$60.00
7 / 21/ 10	5. Vertical Response 501 2nd St, Suite 700, San Francisco, CA,94107	L	\$28.00
8 / 21 / 10	6. Vertical Response 501 2nd St, Suite 700, San Francisco, CA,94107	L	\$28.00
9 /21 /10	7. Vertical Response 501 2nd St, Suite 700, San Francisco, CA,94107	L	\$28.00
9 / 9 / 10	8. Capitol Promotions PO Box 231, Glenside, PA 19038	· ·	\$ 581.00
9 / 28/ 10	9. Ace Hardware 120 South Main Street, Driggs, ID 83422	0	\$26.60
7 /20 / 10	10. US Postal Service 70 South Main Street, Driggs iD 83422	P	\$
	Total T	his Page:	\$1617 52

SCHEDULE B ITEMIZED EXPENDITURES

Page of 5

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

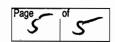
Name of Candidate or Committee: Ralph Mossman for State Representative

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) A N
- 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 (Évents)
- **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
6 / 15 / 10	1. Dahvi Wilson 541 Village Way, Victor, ID 83455	W	\$1,000.00
7 / 1 / 10	2. Dahvi Wilson 541 Village Way, Victor, ID 83455	. W	\$
7 / 15 / 10	3. Dahvi Wilson 541 Village Way, Victor, ID 83455	W	\$1,000.00
8 / 3 / 10	4. Dahvi Wilson 541 Village Way, Victor, ID 83455	W	\$1,000.00
8 _/ 5 _/ 10	5. Linda Grimm PO Box 421, Driggs, ID 83422	. W	\$360.00
8 / 16/ 10	6. Dahvi Wilson 541 Village Way, Victor, ID 83455	W	\$1,000.00
9 / 1 / 10	7. Dahvi Wilson 541 Village Way, Victor, ID 83455	W.	\$1,000.00
9 / 15 / 10	8. Dahvi Wilson 541 Village Way, Victor, ID 83455	₩	\$
9 / 28 / 10	9. Teton Seniors 60 S Main St, Driggs, ID 83422	E	\$ 25.00
9 / 29 / 10	10. Teton Seniors 60 S Main St, Driggs, ID 83422	E	90.00
	Total T	his Page:	\$7475.0

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee:

- 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 & Poils
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manageme	ent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9,24/0	1. Preston Citizen PO BO x 472, Preston, Id \$3263	N	s_136-80
7,13,10	welcome wart goo north State, Preston, Id & 4320	A	\$36 <i>-81</i>
<u> 5,0,0</u>	3. ITs Chewon 218 11 4th, Unitpelier, Id 83254	A	\$69.39
9,29,10	Hur 89, Alpine, WY 83128	A	\$ 38.55
7, 13,10	u-Save convenience 286 9th montyelier, Id 83254	Α	s_36.44
). 		\$
			\$
8			\$
9			\$
1	0.		\$
	Total T	his Page:	\$ 317.99

Page of 5

Name of Candidate or Committee: Ralph Mossman for State Representative

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 & Polis

T Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

- Management	2 Freparation & Froduction of	Advertising .	
1.	Contributor Name, Mailing Address and Zip Code		
6 / 10 / 10	P Tom Sullivan for US Senate,		\$
☐ Primary	76 N Main, Suite 203, Driggs, ID 83422		e 400.00
			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	Grand Targhee Property Management		_
	18 N Main, Suite 205, Driggs, ID 83422	\$ 200.00	G
2.	Contributor Name, Mailing Address and Zip Code		
6 / 14 / 10	Valley Lumber		\$33.02
□ Primary	9 Sagebrush Dr Victor, ID 83455		s 33.02
			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	Valley Lumber		
	9 Sagebrush Dr Victor, ID 83455	\$33.02	Е .
3. ·	Contributor Name, Mailing Address and Zip Code		1 000 00
6 / 20 / 10	Connect First		\$
☐ Primary ☑ General	252 S Fairground St SE, Marietta, GA 30060		\$1,000.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	Connect First Software		
	252 S Fairground St SE, Marietta, GA 30060	\$	G
4.	Contributor Name, Mailing Address and Zip Code		
6 / 23 / 10	Greta Gretzinger, PO box 802 Victor, ID 83455		\$
☐ Primary			g 215.00
☑ General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
	Greta Gretzinger, PO box 802 Victor, ID 83455		
		\$	Е
	Expenditure Total:		1
	(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$1448.02	
		Contributor Total:	61442
	(Transfer the combined total of all Contributors		* 1 1
,	to the Detailed Sur		

Page	of
9-	·
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	IN-KIND CONTRIBU	HO	NS and EXPENDITU	IKES	
Name of Candidate or Committee	Ralph Mossman for	Stat	te Representative		
Purpose Codes A All Travel Expenses (Airfare B Broadcast Advertising (Rad C Contributions to Candidates D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expen L Literature, Brochures, Printi M Management Services	o, TV & Internet) & PAC's ses ng	O P S T U W	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
6 / 24 / 10 Her ☐ Primary 240 ☑ General	Name, Mailing Address and on Glass N 5th E, Driggs, ID	8342	22-5116		\$ 21.01 \$ 21.01 Calendar Year-To-Date Purpose Code
UPS	enlake Parkway NE, At			\$	Р
7 / 1 / 10 Ron C	Name, Mailing Address and arlson Glasgow Ave., Cardiff				\$ 140.00 \$ 140.00 Calendar Year-To-Date
Ron C	Name, Mailing Address and arlson Glasgow Ave., Cardiff	·		\$ <u>140.00</u>	Purpose Code
7 /7 /10 Heron	Name, Mailing Address and Glass 5th E, Driggs, ID 83				\$50.00 \$
Expenditure Fed-	Name, Mailing Address and Ex South Shady Grove Roa			\$50.00	Purpose Code
7 / 10 / 10 P Ton	Name, Mailing Address and Sullivan for US Sena	te,	•		\$
Expenditure Gran	Name, Mailing Address and d Targhee Property Man Main, Suite 205, Dri	nage	ement	\$200.00	Purpose Code
(Transfer		etaile	d Summary, page 2 line 8) d total of all Contributors o		\$ 411.01
			to the Detailed Sun	nmary, page 2 line 3)	<u> </u>

Page	of _
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3	
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IN-KIND CONTRIBUTIONS AND EXPENDITURES					
Name of Candidate or Committee: Ralph Mossman for	State Representative				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	na				
B Broadcast Advertising (Radio, TV & Internet)	N Newspaper & Other Periodical AdvertisiO Other Advertising (Yard Signs, Buttons,	•			
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 M Management Services	Y Petition CirculatorsZ Preparation & Production of Advertising				
Contributor Name, Mailing Address and	1 Zip Code	\$ 18.33			
8 /5 / 10 Heron Glass		[" 			
☐ Primary 240 N 5th E, Driggs, ID 8	33422-5116	\$ 89.34			
⊠ General		Calendar Year-To-Date			
Expenditure Name, Mailing Address ar	d Zip Code	Purpose Code			
UPS					
55 Glenlake Parkway NE,	Atlanta , GA 30328 \$18.	.33 P			
Contributor Name, Mailing Address and	Zip Code				
8 / 5 /10 Linda Grimm		\$180.00			
PO Box 421, Driggs, ID	83422	\$180.00			
☑ General		Calendar Year-To-Date			
Expenditure Name, Mailing Address an	d Zip Code	Purpose Code			
Linda Grimm		W			
PO Box 421, Driggs, ID	\$	0.00			
Contributor Name, Mailing Address and	Zip Code	\$ 200.00			
8 / 10 / 10 P Tom Sullivan for US S	enate,	•			
☐ Primary 76 N Main, Suite 203, D ☑ General	riggs, ID 83422	\$ 800.00 Calendar Year-To-Date			
Expenditure Name, Mailing Address an	· I	Purpose Code			
Grand Targhee Property	Management				
18 N Main, Suite 205,	Origgs, ID 83422 \$200.	00 G			
4. Contributor Name, Mailing Address and	Zip Code				
8 / 20 / 10 Sue Cicero		\$ 320.00			
☐ Primary 370 Leisure Lane, Driggs	TD 83422				
☑ General	, 15 03422	\$ 320.00 Calendar Year-To-Date			
Expenditure Name, Mailing Address an	d Zip Code	Purpose Code			
Sue Cicero		E			
370 Leisure Lane, Drigg	s, ID 83422 \$320	.00			
(Transfer the combined total of all Exp	, 33				
to the Detailed Summary, page 2 line 8)					
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages					
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					

Page	of
4	5

IN-KIND CONTRIBUTIONS and EXPENDITURES					
Naı	me of Candidate	or Committee: Ralph Mossman for State Representative			
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 N Newspaper & Othe Other Advertising (P Postage Surveys & Polls Tickets (Events) U Utilities W Wages, Salanes, E		Avertising (Radio, TV & Internet) So to Candidates & PAC's Gifts Solveys & Polls T Tickets (Events) U Utilities Vages, Salaries, Benefits & Vages, Poly Circulators T Services T Tickets (Events) U Utilities T Preparation & Production of the Natalie Clark	s, Buttons, etc.) Bonuses	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code Natalie Clark 6239 S Sixth St Tetonia ID 83452	\$ 1,000.00	Purpose Code	
2.	9 / 10 / 10 □ Primary ☑ General	Contributor Name, Mailing Address and Zip Code P Tom Sullivan for US Senate, 76 N Main, Suite 203, Driggs, ID 83422		\$\$ 1,000.00 Calendar Year-To-Date	
	-	Expenditure Name, Mailing Address and Zip Code Grand Targhee Property Management 18 N Main, Suite 205, Driggs, ID 83422	\$_200.00	Purpose Code	
3.	9 / 29 / 10 ☐ Primary ☑ General	Contributor Name, Mailing Address and Zip Code Teton Seniors 60 S Main St, Driggs, ID 83422		\$	
		Expenditure Name, Mailing Address and Zip Code Teton Seniors 60 S Main St, Driggs, ID 83422	\$	Purpose Code E	
4.	8 / 14 / 10 ☐ Primary ☑ General	Contributor Name, Mailing Address and Zip Code Heron Glass 240 N 5th E, Driggs, ID 83422-5116		\$ 37.00 \$ 126.34 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code Sam's Club 700 E 17th St. Idaho Falls, ID 83404	\$37.00	Purpose Code E	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)					

(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

Page	of 🖃
5)

Name	e of Candidate o	r Committee: Ralph Mossman for	Sta	ate Representative	_	
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 O P S T U W Y Z	Wages, Salaries, Benefits &	s, Buttons, etc.) Bonuses	,	
1. –	8/_18/_10 □ Primary ⊠ General	Contributor Name, Mailing Address and Ralph Mossman 240 N 5th E, Driggs, II				\$16.23 \$16.23 Calendar Year-To-Date
		Expenditure Name, Mailing Address an Broulim's 52 S Main St, Driggs, 1			\$16.23	Purpose Code
2.	8 / 18 / 10 □ Primary ☑ General	Contributor Name, Mailing Address and Ralph Mossman 240 N 5th E, Driggs, I Expenditure Name, Mailing Address an Peak Printing	D 8:	3422-5116		\$\$ 2.73 \$\$ 18.96 Calendar Year-To-Date Purpose Code
		310 N Main St, Driggs,	, ID	83422-5110	\$	E
3. –	// □ Primary ☑ General	Contributor Name, Mailing Address and	l Zip	Code		\$ \$_Calendar Year-To-Date
		Expenditure Name, Mailing Address an			\$	Purpose Code
4	// □ Primary ॼ General	Contributor Name, Mailing Address and	l Zip	Code		\$ \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zip	Code	<u> </u>	Purpose Code

Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

Purpose Code

Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

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. Ralph Mossman 240 N 5th E, Driggs, ID 83422-5116	0	Date:9_/_29_/_10_ Amount: \$224.00	0	Date:/ Amount: \$0	\$224.00
2.		Date:// Amount: \$		Date:// Amount: \$	•
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: Received Total: Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
		Interest Total:	Repayments Total:		
(NOTE: Transfer the combined total	•	Detailed Summary,	page 2 line 9 & 16)	Ending Balance Total:	_