



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Form with fields for Name of Candidate (Jeff Nessel), Office Sought (House Representative), Mailing Address (355 W. Shiloh Dr.), City and Zip (Lewiston 83501), Name of Political Treasurer (Stephen C. Rice), and their respective addresses and phone numbers.

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 5/10/10 through 6/4/10
[ ] 7 Day Pre-Primary Report [X] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [ ] Yes [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, and 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.

\*This same figure should be entered on line 1 of all reports filed this calendar year.
\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2262

I, Stephen C. Rice, 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 Nessel

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>36</u>	+ \$ 1340.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2746.33
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 9536.33

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 484.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 484.00

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 2746.33
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2933.24
⑮	Subtotal	= \$ 5679.57
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5679.57

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

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11	4

Name of Candidate or Committee: <u>Jeff Nessel</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/13/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Raymond J Brooks 2993 Dove Dr. Clarkston, WA 99403	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
5/13/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ron Armacost 1222 S Starr Ln Liberty Lake, WA 99019	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Howard & Barbara Hayes 325 W Shiloh Dr. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Dennis & Becky Riendean 939 Cypress St. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bill C. Stellmon 2036 Carol Dr. Lewiston, ID 83501	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
5/21/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Rich & Debra Rogers 103 Marine View Ct. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Martin Insurance 1122 Idaho St. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/25/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Joan F. Stout 15776 Evans Rd Genesee, ID 83832	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/25/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Stephen & Julie Rice 2110 Wheatlands Ave. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Ned & Carole Schroeder 113 Marine View Ct Lewiston, ID 83501	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1600.00</u>

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

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

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2	4

Name of Candidate or Committee: <u>Jeff Nesset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. David C Pakula 222 Southway, Suite B Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jimmie & Kay Ashcraft 2437 Eastridge Dr. Billings, MT	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Marvin & Helen Wittman 3532 10th St. Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Lawrence & Margaret Ohman 498 Crestline Circle Dr. Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Audrey Pratt 1434 27th Ave Lewiston, ID 83501	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5/26/10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Gary Hughes 2040 Sargeant Ln Clarkston, WA 99403	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Carole & Max Smolinski 3925 Lakeview Dr. Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Brian & Michelle Schmidt 213 Hillcrest Rd. Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mark & Susan Petersen 1411 24th Ave Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Patrick & Angela Nuxoll 1058 Hemlock Ave. Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1600. <sup>00</sup>

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

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

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Name of Candidate or Committee: <u>Jeff Nasset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/28/10	1. Robert & Diane Cinak 1451 Masters Dr. Clarkston, WA 99403	\$ 500. <sup>00</sup> \$ 500. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
5/28/10	2. Dorothy & Fred Fritz 1303 9th Ave. Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/2/10	3. Peter Stegner 535 13th St. Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/2/10	4. Ron & Margaret Mikkelson 911 18th Ave Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/2/10	5. John & Jean Law 415 Knoll Crest Ct. Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/2/10	6. Darrell J. Daubert 1002 Sunset Ct Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/2/10	7. John & Donna Stellman 1509 N. Dragonfly Pl Eagle, ID 83616	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/3/10	8. William & Martha Chetwood 923 Stewart Ave. Lewiston, ID 83501	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/3/10	9. Peter & Julie Wittman 19658 Webb Rd. Lapwai, ID 83540	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6/3/10	10. William & Faye Scheafer 2410 Valleyview Dr. Clarkston, WA 99403	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1400. <sup>00</sup>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: Jeff Nasset

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>6/3/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steven & Stephanie Ozeran 7525 Amberview Ct. Lewiston, ID 83501	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>6/4/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. George & Debbie Bodman 166 Lochsa Ct. Lewiston, ID 83501	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>6/4/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. James & Kathleen Judd 6527 Congar Ridge Dr. Lewiston, ID 83501	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>850.00</u>

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**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/17/10	1. USPS 1613 Idaho St. Lewiston, ID 83501	P	\$ 440. <sup>00</sup>
6/1/10	2. USPS 1613 Idaho St. Lewiston, ID 83501	P	\$ 44. <sup>00</sup>
_/_/10	3.		\$ _____
_/_/10	4.		\$ _____
_/_/10	5.		\$ _____
_/_/10	6.		\$ _____
_/_/10	7.		\$ _____
_/_/10	8.		\$ _____
_/_/10	9.		\$ _____
_/_/10	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 484.<sup>00</sup></b>

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

## 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. Jeff Nasset 355 W. Shiloh Dr. Lewiston, ID 83501	\$ 0	Date: 5/13/10 Amount: \$ 2500	\$ 0	Date: ___/___/___ Amount: \$ 0	\$ 2500
2. Jeff Nasset " "	\$ 0	Date: 5/19/10 Amount: \$ 81.25	\$ 0	Date: ___/___/___ Amount: \$ 0	\$ 81.25
3. Jeff Nasset " "	\$ 0	Date: 5/19/10 Amount: \$ 31.95	\$ 0	Date: ___/___/___ Amount: \$ 0	\$ 31.95
4. Jeff Nasset " "	\$ 0	Date: 5/19/10 Amount: \$ 133.13	\$ 0	Date: ___/___/___ Amount: \$ 0	\$ 133.13
5.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
6.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
7.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Received Total: \$ 2746.33  
(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: \$ 2,746.33

(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	0	Date: <u>5/31/10</u> Amount: \$ <u>2933.24</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0</u>	\$ <u>2933.24</u>
2.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 2933.24

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0

Ending Balance Total: \$ 2933.44

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

**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"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>I</b> Interest Accrued &amp; Finance Charges</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/31/10	1. Advantage Advertising 523 1/2 Main St. Lewiston, ID 83501	O	\$ 1893.87
5/31/10	2. Advantage Advertising " "	L	\$ 786.87
5/31/10	3. Advantage Advertising " "	Z	\$ 252.50
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 2933.44</b>

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