



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

C-2
10 JUN 17 AM 11:46 Rev. 10/07
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Grant Burgoyne		Office Sought (if candidate) House	District (if any) 16
Mailing Address 2203 Mountain View Dr	City and Zip Boise 83708	Home Phone 345-2654	Work Phone 345-2654
Name of Political Treasurer Carolyn Boyce			
Mailing Address 9205 W Overland Rd	City and Zip Boise 83709	Home Phone 322-1891	Work Phone 322-1852

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT
This filing is an: Original Amendment
This report is for the period from 05 / 10 / 10 through 06 / 04 / 10

7 Day Pre-Primary Report 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,287.57
Line 2: Enter Beginning Cash Balance**	\$ 6,845.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,900.00	\$ 12,167.12
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,745.68	\$ 15,454.69
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,043.82	\$ 5,752.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,701.86	\$ 9,701.86
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 20,825.52	

*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, Carolyn Boyce hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carolyn Boyce
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,900.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>04/09/08</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,754.82
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
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)		+ \$ 289.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,043.82

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 20,301.72
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)		+ \$ 812.80
⑮	Subtotal		= \$ 21,114.52
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)		- \$ 289.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 20,825.52

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

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

Page	1	of	2
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Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 11 / 10/ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Hepworth, Janis & Brody Chtd PO Box 389 Twin Falls, ID 83303-0389	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 11 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ITLA PAC PO Box 1777 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 14 / 10/ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Not Another Penny - Labor First - AFL-CIO PO Box 2238 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. P A C for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Merlyn W Clark 3983 W Quail Ridge Dr Boise, ID 83703-3855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PFFI PAC PO Box 170265 Boise, ID 83717	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Paul L Westberg 6274 N Fair Oaks Place Boise, ID 83703-2605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Mary K Aucutt 201 Maple Ave Boise, ID 83712-7936	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Erika Birch 3467 Williamsburg Way Boise, ID 83706	\$ 150.00 \$ 150.00 Calendar Year-To-Date
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Coeur D'Alene Tribe PO Box 408 Plummer, ID 83851-0408	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 4,950.00

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: **Grant Burgoyne**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Enterprise Holdings Inc PAC 600 Corporate Park Dr St Louis, MO 63105	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Brenda Holden 361 W Hale St Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kenneth B Howard 6902 East Sleepy Lane Coeur D'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 850.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Page 1	of 1
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Name of Candidate or Committee: **Grant Burgoyne**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 01 / 10	1. Communications Et al PO Box 1372 Boise, ID 83701	L	\$ 858.60
05 / 18 / 10	2. State Insurance Fund PO Box 83702 Boise, ID 83720-0044	W	\$ 150.00
05 / 13 / 10	3. Nichole Rodriguez 1718 S Eagleson Rd, #202 Boise, ID 83705	W	\$ 832.11
05 / 14 / 10	4. Nichole Rodriguez 1718 S Eagleson Rd, #202 Boise, ID 83705	A	\$ 36.00
05 / 14 / 10	5. Nichole Rodriguez 1718 S Eagleson Rd, #202 Boise, ID 83705	U	\$ 20.00
05 / 24 / 10	6. Nichole Rodriguez 1718 S Eagleson Rd, #202 Boise, ID 83705	W	\$ 832.11
05 / 27 / 10	7. Nichole Rodriguez 1718 S Eagleson Rd, #202 Boise, ID 83705	A	\$ 26.00
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 2,754.82

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Grant Burgoyne**

Purpose Codes

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

1.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
2.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
3.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 0.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 0.00

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. Grant Burgoyne 2203 Mountain View Dr Boise, ID 83706	19,395.60	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	19,395.60
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: \$ 19,395.60

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

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: \$ 19,395.60

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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. Internal Revenue Service Ogden, UT 84201	671.24	Date: Amount: \$ 602.36	Date: Amount: \$ 0.00	1,273.60
2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	153.00	Date: Amount: \$ 136.00	Date: 05/17/10 Amount: \$ 153.00	
3. Idaho State Tax Commission PO Box 76 Boise, ID 83707		Date: Amount: \$	Date: 06/02/10 Amount: \$ 136.00	0.00
4. Department of Labor 317 Main St Boise, ID 83735	81.88	Date: Amount: \$ 74.44	Date: Amount: \$	156.32
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 906.12

Incurred Total:

\$ 812.80

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

Repayments Total:

\$ 289.00

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

Ending Balance Total: \$ 1,429.92

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Internal Revenue Service

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/13/2010	1. Internal Revenue Service Ogden, UT 84201	W	\$ 301.18
05/27/2010	2. Internal Revenue Service Ogden, UT 84201	W	\$ 301.18
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 602.36

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Idaho State Tax Commission

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/13/2010	1. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 68.00
05/27/2010	2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	W	\$ 68.00
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 136.00

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Idaho State Tax Commission

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/13/2010	1. Department of Labor 317 Main St Boise, ID 83735	W	\$ 37.22
05/27/2010	2. Department of Labor 317 Main St Boise, ID 83735	W	\$ 37.22
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 74.44

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