Fax; (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

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

10 JUN 21 AM 10: 08

October 10 Pre innual Report ests because judge ests because judge are undertaken on hi	District (if any) 2nd Work Phone 208-746-0344 Work Phone 208-743-6538
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October 10 Pre innual Report ests because judge ests because judge are undertaken on hi	208-746-0344 Work Phone 208-743-6538 e-General Report
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()) election compaign are undertaken on hi	are bound by a strict canon of ethics the
	ns. Campaign fundraising and related is behalf by "Friends of Edwin L. not informed of the identity of the done
ne staternent (n II, Section () ng this reportin	
	COLUMN II Calendar Year to Date
\$	0.00
\$_	XXXXXX
\$	4.510.07
\$	4,510.07
\$	4,510.07
\$_	0.00
this amount is cash on hand	s 0. J.
	nformation in this required by law.
- t	this amount is cash on hand

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Edwin L. Litteneker

			Total T	his Period
Contributions				
1 Unitemized Contributions (\$50 and less) # of Cont	ributors 2	+	\$	70.00
2) Itemized Contributions (Total of all Schedule A sheets)		+	\$	1,250.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	200.00
Loans (Total of all New Loan amounts from Schedule D sheets)			\$	790.07
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$	2,310.07

	Expenditures	[v,,,	
6	Unitermized Expenditures (\$25 and less) # of Expenditures	+	\$	
$(\bar{7})$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	4,068.87
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$	200.00
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)	+	\$	0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	4,268.87

Lo	pans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 1,000.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 790.07
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15	Subtotal	=	\$ 1,790.07
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 1,790.07
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ 0.00
18 To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions			
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ 5	\$ 0.00	0
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ ;	9.0	0
21 Total Pledged Contributions this period		\$ 0.00	0

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

Page	of
1	1

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1.	g 250.00
5 <u>j 16 j 10</u>	Richard and Jennifer Weiland	4
☑ Primary	1207 Evergreen Court	\$ 250.00
☐ General	Clarkston, Washington 99403	Calendar Year-To-Date
	2.	\$ 100.00
<u>5 17 10 </u>	Susan Kerrick	Ψ
Primary	604 9th Street	\$100.00
☐ General	Lewiston, Idaho 83501	Calendar Year-To-Date
	3.	g 100.00
<u>5 18 10 </u>	- Scott Broyles	J
Primary	901 6th Street	\$100.00
☐ General	Clarkston, Washington 99403	Calendar Year-To-Date
	4.	\$ 100.00
5 / 20 / 10	Jane Riseley	Ψ
Primary	P.O. Box 692	\$100.00
☐ General	Asotin, Washington 99402	Calendar Year-To-Dat
	5.	g 100.00
<u>5 21 10</u>	Eric K. Peterson	
Primary	904 7th Avenue	\$100.00
☐ General	Lewiston, Idaho 83501	Calendar Year-To-Dat
	6.	\$ 250.00
5 / 21 / 10	- Carolyn Jones	250.00
☑ Primary	3339 16th Street	\$ 250.00 Calendar Year-To-Dat
☐ General	Lewiston, Idaho 83501	Calelinal Teal-10-Dat
\$ 25 . 10	7.	\$100.00
5 / 25 / 10	Cynthia G. Schweitzer	100.00
☑ Primary	5140 E. Inverness Drive	\$ 100.00 Calendar Year-To-Dat
☐ General	Post Falls, Idaho 83854	Calendar Year-10-Dat
	8.	\$ 150.00
5 / 25 / 10	- Bill Stellmon	150.00
☑ Primary	2036 Carol Drive	\$150.00
☐ General	Lewiston, Idaho 83501	Calendar real ro-Dar
	9.	\$ 100.0
5 /25 / 10	Tom Callery	Ψ
☑ Primary	1304 Idaho Street	\$ 100.00
☐ General	Lewiston, Idaho 83501	Calendar Year-To-Dat
	10.	\$
		~
☐ Primary		\$
☐ General		Calendar Year-To-Da

SCHEDULE B ITEMIZED EXPENDITURES

Page

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

Name of Candidate or Committee: Edwin L. Litteneker

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radlo, 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 & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- ŝ Surveys & Polls
- Tickets (Events) T
- Ц Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ Petition Circulators

M Manage	ment Services 2 Preparation & Production	_	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 18 / 10	1. Money Saver 626 Thain Road Lewiston, Idaho 83501	N	\$620.00
05 / 18 / 10	2. Clearwater Progress P.O. Box 428 Kamiah, ID 83536	N	\$152.00
05 <u>/ 19 / 10</u>	3. Idaho State Bar P.O. Box 895 Boise, ID 83701	0	\$30.00
052410	4. Pacific Empire Communications 403 C Street Lewiston, Idaho 83501	N	\$382.50
05 / 24 / 10	5 KLER 981 Upper Fords Creek Rd Orofino, ID 83544	N	\$93.50
05 / 24 / 10	6, Ida-Vend 2108 1st Ave N Lewiston, Idaho 83501	N	\$172.50
05 / 24 / 10	7. Northwest Media P.O. Box 1132 Lewiston, Idaho 83501	N	\$920.00
06 _/ 04 _/ 10	8. Clearwater Tribune P.O. Box 71 Orofino, 1d 83544	N	\$ 171.20
06 / 04 / 10	9 Tribune Publishing Company P.O. Box 957 Lewiston, Id 83501	И	\$1,438.73
06 <u>/ 04 /</u> 10	10. Idaho County Free Press P.O. Box 690 Grangeville, ID 83530	N	\$ 100,44
		Total This Page:	\$ 4,080.8

SCHEDULE B ITEMIZED EXPENDITURES

F	age	of	
	2	1	2

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

	of Candidate or Committee: Edwin L. Litteneker se Codes				
Á	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	Ivertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	•	
C	Contributions to Candidates & PAC's	Р	Postage	•	
D	Donations & Gifts	S	Surveys & Polls		
E	Event Expenses	Ţ	T Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature, Brochures, Printing	Υ	Petition Circulators		
M	Management Services	Z	Preparation & Production of Adve	rtising	
Date	e Spent Full Name, Mailing Address	and Zip	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 04 / 10	1 KOZE P.O. Box 936 Lewiston, Id 83501	В	\$238.00
05 / 20 / 10	Money Saver (Refund from earlier expense payment) 626 Thain Road Lewiston, Idaho 83501	N	\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10. 		\$
		Total This Page:	\$ -12.0

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of	_	
1	_İ_	1_	

Nar	no of Candidate o	r Committee: Edwin L. Litteneker					
Pu	rpose Codes						
A All Travel Expenses (Airfare, Fuel, Lodging & Miloage) N Newspaper & Other Periodical Advertising							
		vertising (Radio, TV & Internet)	Other Advertising (Yard Sign				
		to Candidates & PAC's	Postage				
	D Donations & C		Surveys & Polis				
	E Event Expens	es T	Tickets (Events)				
	F Food & Refres		Utilities				
	G General Open	ational Expenses W	Wages, Salaries, Benefits &	Bonuses			
		chures, Printing Y					
	M Management	Services Z	Preparation & Production of Advertising				
1.		Contributor Name, Mailing Address and Zip	Code		,		
٠.	06 (20 , 10				\$100.00		
	05 / 20 / 10	David Risely					
		P.O. Box 692			\$1,00,00		
	☐ General	Asotin, Washington 99402		,	Calendar Year-To-Date		
		Expenditure Name, Mailing Address and Zip	Code		Purpose Code		
		Antonio's Pizza & Pasta		[Ł		
		1407 Main Street					
		Lewiston, ID 83501-1906		\$100.00			
2.		Contributor Name, Mailing Address and Zip	Code				
	05 / 20 / 10	David Risely			\$ 100.00		
	☑ Primary	P.O. Box 692			\$ 200.00		
	☐ General	Asotin, Washington 99402			Calendar Year-To-Date		
		Expenditure Name, Mailing Address and Zip	Code		Purpose Code		
		David Risely	****				
		P.O. Box 692			E		
		Asotin, Washington 99402		\$ 100.00			
3.		Contributor Name, Mailing Address and Zip	Code				
Ş.		Collination Harrio, Mailing Address and Esp	oods		\$		
	☐ Primary				\$		
	☐ General				Calendar Year-To-Date		
		Expenditure Name, Mailing Address and Zip	Code		Purpose Code		
				<i></i>			
				\$			
4.		Contributor Name, Mailing Address and Zip	Code				
	1 1				\$		
	☐ Primary				•		
	☐ General				Calendar Year-To-Date		
		Expenditure Name, Mailing Address and Zip	Code		Purpose Code		
					i		
				\$			
	(Transfer the combined total of all Expenditures on Schedule C pages						
	to the Detailed Summary, page 2 line 8) 200.0						
			4 1 7 . 11 4 . 11 . 1	Contributor Total.	\$		
		(Transfer the combin	ed total of all Contributors of		200.00		
			to the Detailed Sun	nmary, 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.

Candidate, Individual or Business end of the last reporting period reporting period Temporting period	Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Teporting period Teporting p	Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
Date:	(Candidate, Individual of Business)		reporting period	reporting period	period	the end of this
Edwin L. Litteneker 2142 Carol Drive Lewiston, Idaho 83501 3. Date: Amount: Amou		reporting period			_	reporting period
Lutteneker Lutteneker Lowiston, Idaho 83501 1,000.00 \$	1.				Date:	
Amount	Edwin L. Litteneker	ł	06 / 04 / 10			
Lewiston, Idaho 83501					Amount:	
2.	I and the second	1,000,00	\$ <u>790.07</u>	0.00	\$	1 790 07
Edwin L. Litteneker		1,000.00	Date:	0.00	Date:	1,770.07
Amount: Amou			1 1			All funds loaned by
S			Arnount:		Amount:	candidate, forgiveness
Date:			S			of debt by candidate
Amount: \$						0.00
S	3.		Date:		Date:	
S						
4. Date:			1			
Amount: \$					\$	
S	4.		Date:		Date:	
S				1		
5. Date: Amount: Amount: Amount:			Amount;			
Amount: \$			\$		\$	
Amount: \$	5		Date:		Date:	
\$) o,			' I	/ / / /	
6. Date: Amount: S Previous Received Interest Repayments Ending Balance Previous Total: Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: Ending Balance Total: 1,790.07			Amount;	ĺ	Amount:	}
Amount: \$			\$		\$	
Amount: \$	6		Date:		Date:	
Previous Total: Previous Total: Previous To	0.		1 1		1 1	
Previous Total: Previous Total: Previous To			Amount:		Amount:	
7. Date: Amount: Amount: Previous Received Interest Repayments Ending Balance Previous Total: Received Total: Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: Date: Amount: Amount: \$ 1,000.00 Received Interest Repayments Ending Balance 790.07 Interest Total: \$ 0.00 Repayments Total: \$ 1,790.07 Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00			\$			
Previous Received Interest Repayments Ending Balance Previous Total: 1,000.00 Received Total: 1,000.07 Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) 1,790.07 Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16 1,790.07 Detailed Summary, page 2 line 9 & 16 Ending Balance Total: \$ 0.00 Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16 Ending Balance Total: \$ 0.00 Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16 1,790.07 Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16 Ending Balance Total: \$ 0.00 Ending Balan			Ψ			
Previous Total: Previous Received Interest Repayments Ending Balance	7.		Date:		Date:	l
Previous Total: Previous Received Interest Repayments Ending Balance			Amount		Amounts	
Previous Received Interest Repayments Ending Balance Previous Total: 1,000.00 Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: Ending Balance Total: 0.00 Repayments Total: 1,790.07 Detailed Summary, page 2 line 9 & 16)			Amount.			
Previous Total: 1,000.00 Received Total:			³		D	
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: (Total: \$ 0.00 Repayments Total: \$ 1.790.07 Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00		Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: (Total: \$ 0.00 Repayments Total: \$ 1.790.07 Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00						
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: (Totalsfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total:	Previous Total:	\$ 1,000,00				
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: \$ 0.00 Repayments Total: \$ 1.790.07 Detailed Summary, page 2 line 9 & 16 Ending Balance Total: \$ 0.00 Company	· ·					
Interest Total: \$ 0.00 Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00 Repayments Total: \$ 0.00 Repayments Total: \$ 0.00 Ending Balance Total: \$ 0.00	(Transfer the combined total of all re		¢ .			
Interest Total: \$ 0.00 Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00			790.07		1	
Repayments Total: (Transfer the combined total of all loan repayments to the \$ 1,790,07 Detailed Summary, page 2 line 9 & 16)	7014		Internet Total	¢		
(Transfer the combined total of all loan repayments to the \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				0.00		
Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 0.00						
Ending Balance Total: \$		(Transfer the con				
0.00			Detailed Summary,			
					Ending Balance Total:	\$ 0.00
	NOTE: Transfer the combined total	of all Accrued Intere	est and Received Loan	s to the Detailed S	ummary, nage 2 line 13	