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	SCANN	ED	SECRETARY OF STATE		
ection	OOANN		SIAIF	OF JOAHO	
Name of Candidate or Political Committee and Chairperson		Office Sought (	if candidate)	S DISTRICT (MENT)	
oanna Clausen laiing Address	City and Zip	Home Phone	Two	ark Phone	
654 W. Central Rd.	Emmett 83617	365-2763			
ame of Postical Treasurer					
Terry Haun					
failing Address	City and Zip	Home Phone	Wa	ork Phone	
292 Tanglewood Ln.	Emmett 83617	<b>365-65</b> 81			
nange of address for: Candidate or Political	Committee  Politic	cal Treasurer			
ection II	TYPE OF REPO	RT			
	mendment				
his report is for the period from $05 / 26 / 1$	2 through 09 /30	<u>/12</u> .			
7 Day Pre-Primary Report	30 Day Post-Primary R	Report	October 10 Pre-G	eneral Report	
☐ 7 Day Pre-General Report	30 Day Post-General F	Report	Annual Report		
Semi-Annual Report (Statewide Candidat	les Oniy)				
	Zi No				
			<del></del>		
	MENT OF NO CONTRIBUTION				
Directions: If you had no contributions or expendi	tures during this reporting peri	iod, check the box next to	the statement bel	ow and sign this repo	
Be sure to carry forward	the appropriate "Calendar Yea	ir to Date" tigures in Colur	nn II, Section IV.		
hereby certify that I have receive	ed no contributions and have i	made no expenditures du	ing this reporting	period.	
hereby certify that I have receive	ed no contributions and have s	made no expenditures du	ing this reporting	period.	
I hereby certify that I have receive ection IV to reach your Calendar Year to Date figure: Add the	SUMMARY sis report's Column I	COLUMN		period. COLUMN II	
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Page 1

#### DETAILED SUMMARY

	Total This Period
Contributions Unitemized Contributions (\$50 and less) # of Contributors 29	+ \$935.00
Itemized Contributions (Total of all Schedule A sheets)	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$2,424.00
the control of the co	+ \$1,501.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$1,236.40
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$6,096.40
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 6	+ \$86.46
Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,035.38
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,501.00
the same of the sa	
Loan Renayments (Total of all Loan Renayment amounts from Schedule D sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 + \$0.00 = \$4,622.84
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 = \$4,622.84
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00 = \$4,622.84
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00 = \$1,760.11 18/5 - \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00 = \$1,760.11 18/5 - \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00 = \$1,760.11 /8/5 - \$0.00 - \$0.00 = \$1,760.11 /8/5
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 = \$4,622.84 + \$523.71 5 75.5 + \$1,236.40 + \$0.00 = \$1,760.11 18/5 - \$0.00

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

2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 14 / 12 1 Primary 2 General	1. Francis & Sharon White 108 Erickson Ave. Emmett, ID 83617	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
21 /12  ☐ Primary ☐ General	2. Wendy Johnson 509 9th Ave. So. Nampa, ID 83651	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 ,11 ,12 Primary 12 General	3. Jean Nutile 620 S. DeClark Emmett, ID 83617	\$ 60.00 \$ 60.00 Calendar Year-To-Date
15 <sub>1</sub> 12	4. Valley County Democrats 709 Thompson Ave. McCall, ID 83638	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}
27 12     Primary     General	5. Gay Vogler 2067 Picket Lane Emmett, ID 83617	\$\frac{200.00}{200.00}\$\$ Calendar Year-To-Dair
91712  □ Primary  □ General	P. O. Box 2638  Boise, ID 83720  Boise and Boi	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 /25 /12  □ Primary  □ General	7. Gem County Democrats P.O. Box 546 Emmett, ID 83617	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 30 12  ☐ Primary ☐ General	8. Sherry Silvers 703 7th Ave. S. Nampa, ID 83651	\$\frac{56.00}{56.00}\$\$ Calendar Year-To-Dat
9 /30 /12	9. Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617	\$\frac{85.00}{\frac{135.00}{\text{Calendar Year-To-Date}}}
9 /30 /12  ☐ Primary ☐ General	10. Rhoda & Roger Gerrard 2161 Tanglewood Ln. Emmett, ID 83617	\$\frac{75.00}{320.00}\$ Calendar Year-To-Date

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

Page	of
2	2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 /30 /12 ☐ Primary ☑ General	1. Tom Gatfield 40625 E. Gatfield Rd. Emmett, ID 83647	\$ 78.00 \$ 118.00 Calendar Year-To-Date
9 /30 /12 Description Primary General	2. Tony & Victoria Casetta 907 Jackson Ave. Emmett, ID 83617	\$ 60.00 \$ 60.00 Calendar Year-To-Date
9 /30 /12 □ Primary ☑ General	3. Terry & Lyn Haun 2292 Tanglewood Ln. Emmett, ID 83617	\$\frac{130.00}{\$\frac{319.97}{\text{Calendar Year-To-Date}}
9 /30 /12 1 Primary 2 General	4- Dean Snell 140 Jeffery Ln. Emmett, ID 83617	\$ 15.00 \$ 65.00 \$ Calendar Year-To-Date
9 /30 /12  ☐ Primary  ☑ General	5. Amy Linville 1000 Lower Bluff Rd. Emmett, ID 83617	\$ 65.00 \$ 115.00 Calendar Year-To-Date
9 /30 /12  ☐ Primary  ☑ General	6. Carroll & Janet Carlock P.O. Box 108 Sweet, ID 83670	\$\frac{100.00}{\$00.00}\$\$ Calendar Year-To-Date
9 /30 /12     Primary     Zi General	7- Sandy Lancaster 4545 Silver Leaf Ext. Emmett, ID 83617	\$ 100.00 \$ 125.00 \$ Calendar Year-To-Date
93012  □ Primary □ General	8. Bryan & Ann Stone 1345 E. 4th Street Emmett, ID 83617	\$ _250.00 \$ _250.00 Calendar Year-To-Date
_// □ Primary □ General	9.	\$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$

#### **SCHEDULE B** ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

2 1

Name	of Candidate or Committee: Joanna Clausen				
Purpos	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical A	dvertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bo	ultons, etc.)	
C	Contributions to Candidates & PAC's	₽	Postage	•	
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	Τ	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bon	uses	
L	Literature, Brochures, Printing	Υ	Petition Circulators		
М	Management Services	2	Preparation & Production of Adve	ertising	
Dat	Court Coll None Mailine Address of		Dade of Dadisland	Durance Code	Cook or Obserts

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 <u>29</u> 12	1- Informs 3860 E. Eagle Dr. Anaheim, CA 92807	L	297.48 \$
5 29 12	2. Vista Print 95 Hayden Ave. Lexington, MA 02421	L	494.91 \$
8 25 12	3. Home Depot 2808 E. State St. Eagle, ID 83616	0	57.67 \$
8 27 12	4. Idaho Democratic Party P.O. Box 445 Boise, ID 83701	G	500.00 \$
9 19 12	5. Messenger Index 120 N. Washington Emmett, ID 83617	N	65.22 \$
9 28 12	6. Gem Meat Packing 515 E. 45th St. Boise, ID 83814	F	66.78 \$
9 /28 /12	7. Cash & Carry 1700 W. Shoreline Dr. Boise, ID 83702	F	\$
9 ,28 ,12	8. Costco 2051 S. Cole Rd. Boise, ID 83709	G	132.48
9 /28 12	9. Costco 2051 S. Cole Rd. Boise, ID 83709	F	104.35
9 ,28 ,12	10. Winco 8200 Fairview Boise, ID 83704	F	\$ 93.36
		Total This Page:	\$ <sup>2,075.55</sup>

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	Name of Candidate or Committee: Joanna Clausen						
Purpos	se Codes						
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising		
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)		
C	Contribut	tions to Candidates & PAC's	Р	Postage	•		
D	Donation	ns & Gifts	S	Surveys & Polls			
Ε	Event Ex	rpenses	Т	Tickets (Events)			
F	Food & F	Refreshments	U	Utilities			
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonju	ises		
L	Literature	e, Brochures, Printing	Υ	Petition Circulators			
М	Manager	ment Services	Z	Preparation & Production of Adve	rtising		
Dat	Date 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
9 ,24 ,12	1. Country Merc 232 Crest Loch Rd. Pasco, WA 99301	F	30.90 \$
9 28 12	2. Roy Barnes 2606 Sunset Dr. Emmett, ID 83617	F	148.50
9 ,30 ,12	3. Cash & Carry 1700 W. Shoreline Dr. Boise, ID 83702	F	79.13 \$
9 30 12	4. Winco 2800 E. State St. Eagle, ID 83616	F	25.66 \$
9 30 12	5. Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617	A	675.64 \$
	6.		
			s
	7.		s
	8.		
	9.		\$
	10.		\$
		Total This Page:	§ 959.83

SCHEDULE C	
N-KIND CONTRIBUTIONS and EXPENDITURE	RES

Page	~~
Page	L.
1	2

Name	of Candidate o	r Committee: Joanna Clausen					
Purpos	se Codes						
A B C D E F G L M	Broadcast Adv Contributions & G Donations & G Event Expensi Food & Refres General Opera	es hments stional Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, B Sor	utlions, etc.)	
1. 8	J <sup>20</sup> J <sup>12</sup> ☐ Primary ☐ General	Contributor Name, Mailing Address an Margaret Castle 3769 S. Mill Rd. Emmett, ID 83617  Expenditure Name, Mailing Address at Castle Variety 825 S. Washington Emmett, ID 83617		<u> </u>		80.00	\$ 80.00 \$ 80.00 Calendar Year-To-Date Purpose Code O
2. 9	1 <sup>4</sup> / 12 □ Primary ☑ General	Contributor Name, Mailing Address an Richard Hatch 2312 Marcus Abrams Blvd. Austin, TX 78748	d Zip	Code	\$		\$ _1,000.00 \$ _2000.00 \$ _Calendar Year-To-Date
		Expenditure Name, Mailing Address at Richard Hatch\ 2312 Marcus Abrams Blvd. Austin, TX 78748			\$	1,000.00	Purpose Code B
3. 9		Contributor Name, Mailing Address an Marilyn & Dean Qualls 5620 Hillview Rd. Emmett, ID 83617	đ Zip	Code			\$ 100.00 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address at Manilyn & Dean Qualts 5620 Hillview Rd. Emmett, ID 83617	nd Zij	o Code	s	100.00	Purpose Code A
4. 9	/20 /12 ☐ Primary ☑ General	Contributor Name, Mailing Address an Rhoda & Roger Gerrard 2161 Tanglewood Ln. Emmett, ID 83617					\$\frac{125.00}{320.00}\$ Calendar Year-To-Date
		Expenditure Name, Mailing Address a Gem Co. Gazette P.O. Box 65 E			s	125.00	Purpose Code N
			e Deta	Expenditure Total: editures on Schedule C pages edited Summary, page 2 line 8) embined total of all Contributors	<u>_</u>	1,305.00  Contributor Total: Schedule C pages	\$1,305.00
		(, ransial u				nary, page 2 line 3)	

### SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	Ol .
- 550	157
וח	12
4	14

Name of Candidate of	or Committee: Joanna Clausen					
Purpose Codes					!	
B Broadcast Ad C Contributions D Donations & C E Event Expens F Foco & Refre G General Oper	ses shments rational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, B Bor	uttons, etc.)	
1. 9	Contributor Name, Mailing Address an Terry & Lyn Haun 2292 Tanglewood Ln. Emmett, ID 83617 Expenditure Name, Mailing Address a Hazel's Cakes 415 N. Wardwell Emmett, ID 83617			s	26.00	\$ 26.00 \$ 319.97 \$ Calendar Year-To-Date Purpose Code F
2.  9	Contributor Name, Mailing Address and Zip Code Michael Bowers 2908 Gem Boise, ID 83707					\$ 100.00 \$ 100.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address a Modern 1314 W. Grove Boise, ID 83702	ind Zi	p Code	\$	100.00	Purpose Code F
3. 9 /30 /12 ☐ Primary ☑ General	Contributor Name, Mailing Address ar Bob & Sylvia Markley 3688 Bishop Rd. Emmett, ID 83617	nd Zip	Code			\$ 70.00 \$ 120.00 Galendar Year-To-Date
	Expenditure Name, Mailing Address a Bi-Mart 640 Hwy. 16 Emmetl, ID 83617	nd Zi	p Code	\$	70.00	Purpose Code F
4.  / / □ Primary □ General	Contributor Name, Mailing Address ar	nd Zip	Cade			\$
	Expenditure Name, Mailing Address a	and Zi	p Code	s		Purpose Code
	(Transfer the combined total of all to the		Expenditure Total: nditures on Schedule C pages ailed Summary, page 2 line 8)	\$	196.00	
	(Transfer	the co	mbined total of all Contributors to the Detailed Su		Contributor Total: Schedule C pages nary, page 2 line 3	₹ 196.00

#### SCHEDULE D - LOANS

Name of Candidate or Committee: Joanna Clausen

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
<sup>1.</sup> Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617	494.13 528.71	Date: 5 /29 / 12 Amount: \$ 494.91	0.00	Date: Amount:	989.04 1,018.62
<sup>2.</sup> Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617		Date: 9 /17 /12 Amount: \$ 16.95	0.00	Date:/	1 <i>005</i> , <i>9</i> 9 16.95
<sup>3</sup> Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617		Date: 9 /24 /12 Amount: \$ 30.90	0.00	Date:/	1036.89 30.90
<sup>4</sup> -Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617		Date: 9 / 28 / 12 Amount: \$ 18.00	0.00	Date: / Amount: \$	1054.89 18.00
5. Joanna Clausen 3654 W. Central Rd. Emmett, ID 83617		Date: 9 /30 /12 Amount: \$ 675.64	0.00	Date:	1730.53 675.64
6.		Date:/ Amount: \$		Date: / Amount:	
7.		Date:/		Date:  Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total					
(Transfer the combined total of all Detailed Su	Received Total received loans to the mmary, page 2 line 4	\$ 1,236.40		,   ,	
		Interest Total	\$ 0.00		
	(Transfer the	combined total of all lo	Repayments Tota an repayments to the y, page 2 line 9 & 16	e \$0.00	1730.5
			.,, -3	Ending Balance Total	

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