



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

C-2
Rev. 5/11

12 OCT 16 PM 3:53

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Graham Paterson		Office Sought (if candidate) State Representative	District (if any) 16
Mailing Address 7313 Kingston Drive	City and Zip Boise, ID 83704	Home Phone (208) 378-4073	Work Phone STATE OF IDAHO
Name of Political Treasurer Sparkle Paterson			
Mailing Address 7313 Kingston Drive	City and Zip Boise, ID 83704	Home Phone (208) 378-4073	Work Phone

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 / 26 / 2012 through 09 / 30 / 2012.

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,328.88	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,274.81	\$ 16,791.31
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,603.69	\$ 16,791.31
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,531.37	\$ 14,718.99
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,072.32	\$ 2,072.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 639.19	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Graham Paterson, hereby certify that the information in this
Name of Political Treasurer
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:	Committee to Elect Graham Paterson
---------------------------------	------------------------------------

		Total This Period
Contributions		
①	Unitized Contributions (\$50 and less) # of Contributors <u>22</u>	+ \$ \$970.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ \$8,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ \$854.81
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)	= \$ \$10,274.81

Expenditures		
⑥	Unitized Expenditures (less than \$25) # of Expenditures <u>14</u>	+ \$ \$152.27
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ \$9,524.29
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ \$854.81
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 shee	+ \$ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ \$10,531.37

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ \$0.00
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)	+ \$ <u>639¹³</u>
⑮	Subtotal	= \$ \$0.00
⑯	Repayment of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ \$0.00
⑰	Repayment of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	= \$ <u>639¹³</u> \$0.00

Pledged Contributio		
⑲	Unitized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ \$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**

Name of Candidate or Committee: Committee to Elect Graham Paterson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/13/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Rep. Scott Bedke PO Box 89 Oakley, ID 83346-0089	\$500.00 \$500.00 Calendar Year-To-Date
06/26/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 David B. Bell 3456 W Taft Street Boise, ID 83703-4924	\$75.00 \$75.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Rep. Max Black 2298 E Conner Street Meridian, ID 83646-3680	\$200.00 \$200.00 Calendar Year-To-Date
08/03/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Blue Cross of Idaho PO Box 7408 Boise, ID 83707-1408	\$250.00 \$250.00 Calendar Year-To-Date
09/10/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 CenturyLink Idaho Political Action Committee 999 W Main Street Floor 11 Boise, ID 83702-9000	\$500.00 \$1,000.00 Calendar Year-To-Date
07/07/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 A. Riley Cutler 3641 N Camborne Street Boise, ID 83704-4516	\$100.00 \$100.00 Calendar Year-To-Date
09/26/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 D.E.S. Leasing Company, LLC PO Box 1025 North Bend, OR 97459-0004	\$100.00 \$100.00 Calendar Year-To-Date
06/26/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 Major General Benjamin E Doty 6560 W Plantation Lane Boise, ID 83703-2643	\$100.00 \$250.00 Calendar Year-To-Date
08/31/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 Emerald Dental Associates, P.C. 7235 W Emerald Street Suite B Boise, ID 83704-8600	\$250.00 \$250.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10 Richard E. Ferguson 813 N Stilson Road Suite C Boise, ID 83703-5119	\$100.00 \$100.00 Calendar Year-To-Date

Total This Page:	\$2,175.00
-------------------------	-------------------

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Name of Candidate or Committee: Committee to Elect Graham Paterson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11 Lawrence H Halvorson III 3757 S Gekeler Lane Apt. 195 Boise, ID 83706-6488	\$50.00 \$150.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	12 Mary Hartung 5550 S Caper Place Boise, ID 83716-6929	\$100.00 \$100.00 Calendar Year-To-Date
09/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	13 Michelle Hitch 1166 N Cole Road Boise, ID 83704-8658	\$250.00 \$250.00 Calendar Year-To-Date
05/28/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	14 House Republican Victory Fund PO Box 2695 Boise, ID 83701-2695	\$1,000.00 \$1,000.00 Calendar Year-To-Date
07/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	15 ICUA PAC PO Box 608 Burley, ID 83318-0608	\$500.00 \$500.00 Calendar Year-To-Date
08/02/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	16 Idaho AGC PAC 1649 W Shoreline Drive Suite 100 Boise, ID 83702-6701	\$250.00 \$250.00 Calendar Year-To-Date
06/26/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	17 Idaho Dental Pac 1220 W Hays Street Boise, ID 83702-5315	\$200.00 \$200.00 Calendar Year-To-Date
09/21/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	18 Idaho Loggers PAC PO Box 671 Coeur D Alene, ID 83816-0671	\$300.00 \$300.00 Calendar Year-To-Date
07/17/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	19 Idaho Power Company PO Box 70 Boise, ID 83707-0070	\$500.00 \$500.00 Calendar Year-To-Date
07/16/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	20 Idaho Soft Drink PAC 8925 Birch Lane Nampa, ID 83687-8072	\$250.00 \$250.00 Calendar Year-To-Date

Total This Page: \$3,400.00

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Name of Candidate or Committee: Committee to Elect Graham Paterson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/22/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	21 John Keenan 3995 N Sheringham Drive Boise, ID 83704-3448	\$100.00 \$100.00 Calendar Year-To-Date
07/31/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	22 Jack D. Klure 110 E Ustick Road Meridian, ID 83646-5502	\$100.00 \$100.00 Calendar Year-To-Date
09/06/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	23 Jack C. Kulm D.M.D. P.A. 410 N Idaho Street Wendell, ID 83355-5038	\$75.00 \$75.00 Calendar Year-To-Date
09/24/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	24 Donald Lanahan 371 Brooke Lane Grants Pass, OR 97527-4866	\$500.00 \$500.00 Calendar Year-To-Date
09/21/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	25 Jack K. Lemley 2045 Table Rock Road Boise, ID 83712-6664	\$250.00 \$250.00 Calendar Year-To-Date
09/17/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	26 Jack H. Links 140 E Boise Avenue Boise, ID 83706-4373	\$100.00 \$100.00 Calendar Year-To-Date
08/01/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	27 F. E. Osborne 4515 W Hillcrest Drive Boise, ID 83705-2858	\$100.00 \$100.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	28 Christy Perry 8791 Elkhorn Lane Nampa, ID 83686-9369	\$150.00 \$150.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	29 Jeremy Pisca PO Box 1304 Boise, ID 83701-1304	\$100.00 \$100.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	30 Philip Reberger 1201 Shaw Mountain Road Boise, ID 83712-6552	\$100.00 \$200.00 Calendar Year-To-Date

Total This Page:	\$1,575.00
-------------------------	-------------------

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Name of Candidate or Committee: Committee to Elect Graham Paterson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	31 Jacqui Shurtleff 2609 N 36th Street Boise, ID 83703-4801	\$50.00 \$100.00 Calendar Year-To-Date
09/17/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	32 Slattery Orthodontics PA 600 E Riverpark Lane Suite 100 Boise, ID 83706-6561	\$250.00 \$250.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	33 Mark L. Snider 4196 E Homestead Rim Drive Boise, ID 83716-7141	\$100.00 \$100.00 Calendar Year-To-Date
05/29/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	34 Jenny Stinson 6310 W Plantation Lane Boise, ID 83703-2640	\$100.00 \$100.00 Calendar Year-To-Date
05/29/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	35 Mark Stinson 6310 W Plantation Lane Boise, ID 83703-2640	\$100.00 \$100.00 Calendar Year-To-Date
09/20/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	36 The Idaho PAC PO Box 953 Boise, ID 83701-0953	\$300.00 \$300.00 Calendar Year-To-Date
09/25/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	37 Gary R. Underhill D.M.D., P.C. 120 S River Street Enterprise, OR 97828-1336	\$100.00 \$100.00 Calendar Year-To-Date
08/02/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	38 Laura C. Warren 9321 Riverside Drive Boise, ID 83714-1799	\$100.00 \$100.00 Calendar Year-To-Date
06/21/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	39 Jeff Wolfe 1111 W Jefferson Street Boise, ID 83702-5383	\$100.00 \$100.00 Calendar Year-To-Date
06/30/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	40 Ysursa for Secretary of State PO Box 192 Boise, ID 83701-0192	\$100.00 \$100.00 Calendar Year-To-Date

Total This Page: \$1,300.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Name of Candidate or Committee: Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose	Cash or Check
09/21/2012	1 Dink Ink PO Box 5534 Boise, ID 83705-0534	L	\$645.56
09/19/2012	2 Emily Patchin 4690 N Futurity Avenue Boise, ID 83704-1200	W	\$500.00
08/27/2012	3 Dink Ink PO Box 5534 Boise, ID 83705-0534	L	\$193.84
08/21/2012	4 Emily Patchin 4690 N Futurity Avenue Boise, ID 83704-1200	W	\$1,000.00
08/17/2012	5 Brody Aston 6918 W Randolph Drive Boise, ID 83709-1913	W	\$1,500.00
08/16/2012	6 Auto Sort PO Box 191025 Boise, ID 83719-1025	L	\$441.53
08/15/2012	7 Brody Aston 6918 W Randolph Drive Boise, ID 83709-1913	W	\$250.00
07/13/2012	8 Anabel M Manchester 2124 N 15th Street Boise, ID 83702-1117	W	\$500.00
07/09/2012	9 Auto Sort PO Box 191025 Boise, ID 83719-1025	L	\$995.28
06/11/2012	10 Anabel M Manchester 2124 N 15th Street Boise, ID 83702-1117	W	\$1,000.00

Total This Page: \$7,026.21

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 I

**SCHEDULE B
ITEMIZED EXPENDITURES**

Name of Candidate or Committee:	Committee to Elect Graham Paterson
---------------------------------	------------------------------------

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose	Cash or Check
09/29/2012	11 Fred Meyer 5425 W Chinden Boulevard Boise, ID 83714-1468	L	\$15.75
09/30/2012	12 Fred Meyer 5425 W Chinden Boulevard Boise, ID 83714-1468	L	\$3.17
09/30/2012	13 Fred Meyer 5425 W Chinden Boulevard Boise, ID 83714-1468	L	\$3.17
09/01/2012	14 Complete Campaigns 205 Pennsylvania Avenue SE Washington, DC 20003-1164	G	\$150.00
08/29/2012	15 U.S. Post Office Borah Station Boise, ID 83702	P	\$450.00
08/28/2012	16 Office Depot 722 W Broad Street Boise, ID 83702-7138	G	\$10.60
08/28/2012	17 Fred Meyer 5425 W Chinden Boulevard Boise, ID 83714-1468	L	\$7.40
08/24/2012	18 Paper Express 7550 W Fairview Avenue Boise, ID 83704-8413	L	\$74.52
07/23/2012	19 Thorne Printing Company, Inc. 623 12th Ave Road Nampa, ID 83686-5701	L	\$495.29
07/27/2012	20 Office Depot 722 W Broad Street Boise, ID 83702-7138	L	\$4.50

Total This Page:	\$1,214.40
-------------------------	-------------------

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 I

**SCHEDULE B
ITEMIZED EXPENDITURES**

Name of Candidate or Committee: Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose	Cash or Check
07/26/2012	21 Paper Express 7550 W Fairview Avenue Boise, ID 83704-8413	L	\$178.78
07/26/2012	22 Costco 2051 S Cole Road Boise, ID 83709-2815	G	\$119.44
06/26/2012	23 Office Depot 722 W Broad Street Boise, ID 83702-7138	G	\$50.85
06/23/2012	24 La Quinta 539 Pole Line Road Twin Falls, ID 83301-3099	A	\$250.80
06/13/2012	25 Thorne Printing Company, Inc. 623 12th Ave Road Nampa, ID 83686-5701	L	\$683.81

Total This Page: \$1,283.68

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 I

**SCHEDULE C
IN-KIND EXPENDITURES**

Name of Candidate or Commi Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 | Y Petition Circulators |

07/28/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Graham Paterson 7313 W Kingston Drive Boise, ID 83704-4548 Cutting	\$4.50 <hr/> \$121.96 Calendar Year-To-Date
08/08/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dink Ink PO Box 5534 Boise, ID 83705-0534 Invite design	\$75.00 <hr/> \$345.00 Calendar Year-To-Date
08/14/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Patricia J Kempthorne 2081 S White Pine Lane Boise, ID 83706-4048 Event - Hillcrest	\$417.85 <hr/> \$417.85 Calendar Year-To-Date
09/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Graham Paterson 7313 W Kingston Drive Boise, ID 83704-4548 Copies	\$87.46 <hr/> \$121.96 Calendar Year-To-Date
09/18/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dink Ink PO Box 5534 Boise, ID 83705-0534 Desian rack card	\$270.00 <hr/> \$345.00 Calendar Year-To-Date

Contributor Total: \$854.81
(Transfer the combined total of all Contributions on Schedule C pages
to the Detailed Summary. page 2 line 3)

**SCHEDULE C
IN-KIND CONTRIBUTIONS**

Name of Candidate or Commi Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 | Y Petition Circulators |

07/28/2012	Contributor Name, Mailing Address and Zip Code	Purpose Code	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Office Depot 722 W Broad Street Boise, ID 83702-7138	L	<u>\$4.50</u>
08/08/2012	Contributor Name, Mailing Address and Zip Code	Purpose Code	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Dink Ink PO Box 5534 Boise, ID 83705-0534	L	<u>\$75.00</u>
08/14/2012	Contributor Name, Mailing Address and Zip Code	Purpose Code	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Hillcrest Country Club 4610 W Hillcrest Drive Boise, ID 83705-2859	E	<u>\$417.85</u>
09/05/2012	Contributor Name, Mailing Address and Zip Code	Purpose Code	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Twiga Foundation 816 W Bannock Street Suite 306 Boise, ID 83702-5872	L	<u>\$87.46</u>
09/18/2012	Contributor Name, Mailing Address and Zip Code	Purpose Code	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Dink Ink PO Box 5534 Boise, ID 83705-0534	L	<u>\$270.00</u>

Expenditure Total: \$854.81
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Graham Paterson**

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. U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179-0408	0.00	Date: <u>09 / 20 / 12</u> Amount: <u>\$ 639.13</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	639.13
2.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
3.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
4.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
5.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
6.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 639.13		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
				Ending Balance Total: \$ 639.13

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Graham Paterson**

Name of Creditor from Schedule E: **U.S. Bank Visa**

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

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09 / 20 / 12	1. Thome Printing 623 12th Ave. Rd. Nampa, ID 83686	L	\$ 639.13
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 639.13

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