



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

POSTED

C-2
Rev. 5/11

12 OCT -9 AM 10:39

Section I

Name of Candidate or Political Committee and Chairperson Scott Bedke		Office Sought (if candidate) Representative	District (if any) 27A
Mailing Address PO Box 89	City and Zip Oakley 83346	Home Phone 208-862-3619	Work Phone
Name of Political Treasurer Sarah J. Bedke			
Mailing Address PO Box 89	City and Zip Oakley 83346	Home Phone 208-862-3619	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 5 / 26 / 12 through 9 / 30 / 12

- 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	\$ 19,493.41
Line 2: Enter Beginning Cash Balance**	\$ 12,830.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 18,550.00	\$ 31,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31,380.47	\$ 50,593.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 22,456.56	\$ 41,669.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,923.91	\$ 8,923.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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) 334-2282

I, Sarah J. Bedke, 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.

Sarah J. Bedke

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Scott Bedke

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 18,550.00
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)	=	\$ 18,550.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 17,707.08
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)	+	\$ 4,749.48
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 22,456.56
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)	+	\$ 4,749.48
⑮	Subtotal	=	\$ 4,749.48
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)	-	\$ 4,749.48
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00
Pledged Contributions			
⑲	Unitemized 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
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Scott Bedke

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pfizer 555 Connenaras Ct. Reno, NV 89521	\$ 300.00 \$ _____ Calendar Year-To-Date
6 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Century Link PAC 999 Main Street Boise, Idaho 83702	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Association of Chiropractors 13601 W. McMillan Road Ste. 102-3 Boise, Idaho 83713	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Blue Cross of Idaho PO Box 7408 Boise, Idaho 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Sugar Beet Growers PAC 951 S. Saturn Way Ste. 100 Boise, Idaho 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John R. Sheldon PO Box 73 Boise, Idaho 83729	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. SRE LLC. PO Box 1703 Boise, Idaho 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Vernon and Katherine Garrett 2281 W. Trestle Dr. Meridian, Idaho 83646	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Brian and Kelly Whitlock 7158 W. Amity Boise, Idaho 83709	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Westerberg and Associates PO Box 326 Boise, Idaho 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,350.00

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: Scott Bedke		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Blue Cross of Idaho (Replacement for lost check during Primary) PO Box 7408 Boise, Idaho 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. United Heritage PAC <i>WHFG Insurance PAC</i> PO Box 7777 Meridian, Idaho 83680	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Power PO Box 70 Boise, Idaho 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Pacific Source PO Box 7068 Springfield, OR 97475	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Select Health 36 S. State Ste. 900 Salt Lake City, UT 84111	\$ 1,000.00 \$ _____ Calendar Year-To-Date
7 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Soft Drink PAC 8925 Birch Lane East Nampa, Idaho 83687	\$ 750.00 \$ _____ Calendar Year-To-Date
7 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. AGRA PAC PO Box 4848 Pocatello, Idaho 83205	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho AGC 1649 W. Shoreline Dr. Ste. 100 Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Cable Telecommunications Association PAC 1015 W. Hays Street Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Williams Northwest Pipeline PO Box 58900 Salt Lake City, UT 84158	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 7,250.00

*du pr
5/31/13*

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: Scott Bedke

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Union Pacific Railroad 280 S. 400 W. Salt Lake City, UT 84101	\$ 1,000.00 \$ _____ Calendar Year-To-Date
8 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Monsanto PO Box 816 Soda Springs, Idaho 83276	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Allstate Insurance PO Box 2076 Boise, Idaho 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ida Bank PAC PO Box 638 Boise, Idaho 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
9 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BNSF Railway PO Box 961039 Ft. Worth, TX 76161	\$ 350.00 \$ _____ Calendar Year-To-Date
9 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Winning for Idaho PO Box 328 Boise, Idaho 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Simplot PO Box 70003 Boise, Idaho 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ICUA PAC PO Box 1898 Boise, Idaho 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Cambia Health Solutions PO Box 1271 Portland, OR 97207	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Anheuser Busch 601 W. Bannock Boise, Idaho 83701	\$ 400.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,350.00

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: Scott Bedke

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Glaxo Smith Kline Five Moore Drive Research Triangle Park, NC 27709	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
9 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Forest Group 4447 E. Chilco Road Athol, Idaho 83801	\$ 750.00 _____ \$ _____ Calendar Year-To-Date
9 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Medical PAC PO Box 2668 Boise, Idaho 83701	\$ 600.00 _____ \$ _____ 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:		\$ 1,600.00

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
5 / 28 / 12	1. Committee to Elect Wendy Horman 1860 Heather Circle Idaho Falls, Idaho 83406	C	\$ 500.00
5 / 28 / 12	2. Weekly Mailer PO Box 327 Burley, Idaho 83318	N	\$ 192.50
5 / 28 / 12	3. Capitol Gift Shop 700 W. Jefferson Boise, Idaho 83720	D	\$ 437.25
6 / 7 / 12	4. Committee to Elect Stevenson 308 N. Prospect Blvd. Lewiston, Idaho 83501	C	\$ 500.00
6 / 9 / 12	5. Committee to Elect Neil Anderson 71 S. 700 W. Blackfoot, Idaho 83221	C	\$ 500.00
6 / 9 / 12	6. Committee to Elect Van Orden 425 S 1000 W Pingree, Idaho 83262	C	\$ 500.00
6 / 9 / 12	7. Committee to Elect Kauffman 3791 N. 2100 E. Filer, Idaho 83328	C	\$ 500.00
6 / 9 / 12	8. Committee to Elect Luker 514 S. El Blanco Dr. Boise, Idaho 83709	C	\$ 500.00
6 / 12 / 12	9. Committee to Elect Packer 104 Mountain View Dr. McCammon, Idaho 83250	C	\$ 500.00
6 / 12 / 12	10. Committee to Elect Barbieri 564 E. Prairie Ave. Dalton Gardens, Idaho	C	\$ 200.00
Total This Page:			\$ 4,329.75

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
6 / 13 / 12	1. Committee to Elect Hartgen 1681 Wildflower Lane Twin Falls, Idaho 83301	C	\$ 500.00
6 / 13 / 12	2. The Voice LLC 1510 Overland Ave. Burley, Idaho 83318	N	\$ 90.00
6 / 13 / 12	3. Committee to Elect Graham Paterson 7313 Kingston Dr. Boise, Idaho 83704	C	\$ 500.00
6 / 13 / 12	4. Committee to Elect Youngblood 12612 Smith Ave Nampa, Idaho 83651	C	\$ 200.00
6 / 13 / 12	5. Committee to Elect Anderst 7401 E. Grey Lag Dr. Nampa, Idaho 83687	C	\$ 200.00
6 / 13 / 12	6. Committee to Elect Monks 1002 W. Washington Dr. Meridian, Idaho 83642	C	\$ 200.00
6 / 13 / 12	7. Committee to Elect Hancey 378 Yale Ave Rexburg, Idaho 83440	C	\$ 200.00
6 / 13 / 12	8. Committee to Elect Malek 721 N 8th Street Coeur d'Alene, Idaho 83814	C	\$ 200.00
6 / 13 / 12	9. Committee to Elect Morse PO Box 3294 Hayden, Idaho 83835	C	\$ 200.00
6 / 13 / 12	10. Committee to Elect Dayley 4892 S Willandra Way Boise, Idaho 83709	C	\$ 200.00
Total This Page:			\$ 2,490.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
6 / 13 / 12	1. Committee to Elect Clow 2170 Bitterroot Dr. Twin Falls, Idaho 83301	C	200.00 \$ _____
6 / 13 / 12	2. Oakley Postmaster 130 W. Main Oakley, Idaho 83346	P	45.80 \$ _____
6 / 13 / 12	3. Committee to Elect Trujillo 3144 Disney Dr Idaho Falls, Idaho 83404	C	200.00 \$ _____
6 / 13 / 12	4. Committee to Elect Romrell 512 Park Street Saint Anthony, Idaho 83445	C	200.00 \$ _____
6 / 13 / 12	5. Committee to Elect Bateman 170 E. 23rd Street Idaho Falls, Idaho 83404	C	200.00 \$ _____
6 / 13 / 12	6. Committee to Elect Agidius 1155 Crumarine Loop Road Moscow, Idaho 83843	C	200.00 \$ _____
6 / 13 / 12	7. Committee to Elect Hixon 910 N Plateau Ave Caldwell, Idaho 83605	C	200.00 \$ _____
6 / 13 / 12	8. Committee to Elect Bowen 1375 Jane Street Pocatello, Idaho 83201	C	200.00 \$ _____
6 / 15 / 12	9. Committee to Elect Holtzclaw 3720 N. Heritage View Ave. Meridian, Idaho 83646	C	200.00 \$ _____
6 / 19 / 12	10. Idaho Cattle Association 1615 Airport Way Boise, Idaho 83701	E	185.00 \$ _____
Total This Page:			\$ 1,830.80

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
6 / 23 / 12	1. IFRW 7094 Sawtooth Dr Nampa, Idaho 83686	D	\$ 25.00
6 / 29 / 12	2. Oakley Postmaster 130 W. Main Oakley, Idaho 83346	P	\$ 180.00
6 / 29 / 12	3. Committee to Elect Cooper 799 Jessie Pl Pocatello, Idaho 83201	C	\$ 500.00
7 / 3 / 12	4. Idaho International Dance Festival 163 Aspen Crest Burley, Idaho 83318	D	\$ 150.00
7 / 12 / 12	5. Adams Petroleum PO Box A Burley, Idaho 83318	A	\$ 251.53
7 / 21 / 12	6. Sandy Roundy Benefit 180 E. Poplar Oakley, Idaho 83346	D	\$ 100.00
7 / 25 / 12	7. Oakley Vigilantes 465 S. College Oakley, Idaho 83346	D	\$ 200.00
7 / 28 / 12	8. Oakley High School 455 W. Main Oakley, Idaho 83346 (flags)	D	\$ 50.00
8 / 30 / 12	9. Cassia County Fair 1459 Overland Burley, Idaho 83318 (Queen contest scholarship fund)	D	\$ 200.00
9 / 8 / 12	10. Committee to Elect Hartgen 1681 Wildflower Ln Twin Falls, Idaho 83301	C	\$ 500.00
Total This Page:			\$ 2,156.53

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Scott Bedke**

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 |
| 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 Code	Cash or Check
9 / 9 / 12	1. Committee to Elect Anderst 7401 E Grey Lag Dr Nampa, Idaho 83687	C	300.00 \$ _____
9 / 9 / 12	2. Committee to Elect Youngblood 12612 Smith Ave Nampa, Idaho 83651	C	300.00 \$ _____
9 / 9 / 12	3. Committee to Elect Kauffman 3791 N. 2100 E. Filer, Idaho 83328	C	500.00 \$ _____
9 / 9 / 12	4. Committee to Elect Trujillo 3144 Disney Dr Idaho Falls, Idaho 83404	C	300.00 \$ _____
9 / 9 / 12	5. Committee to Elect Bateman 170 E. 23rd Street Idaho Falls, Idaho 83404	C	300.00 \$ _____
9 / 9 / 12	6. Committee to Elect Malek 721 N. 8th Street Coeur d'Alene, Idaho 83814	C	300.00 \$ _____
9 / 9 / 12	7. Committee to Elect Morse PO Box 3294 Hayden, Idaho 83835	C	300.00 \$ _____
9 / 9 / 12	8. Committee to Elect Luker 514 S. El Blanco Dr Boise, Idaho 83709	C	300.00 \$ _____
9 / 9 / 12	9. Committee to Gestrin 13176 Norwood Road Donnelly, Idaho 83615	C	500.00 \$ _____
9 / 9 / 12	10. Committee to Elect Dayley 4892 S. Willandra Boise, Idaho 83709	C	300.00 \$ _____
Total This Page:			\$ 3,400.00

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

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
9 / 9 / 12	1. Committee to Elect Hixon 910 N. Plateau Ave Caldwell Idaho 83605	C	300.00 \$ _____
9 / 9 / 12	2. Committee to Elect Neil Anderson 71 S. 700 W. Blackfoot, Idaho 83221	C	300.00 \$ _____
9 / 9 / 12	3. Committee to Elect Van Orden 425 S. 1000 W. Pingree, Idaho 83262	C	300.00 \$ _____
9 / 11 / 12	4. Cassia County Republicans 273 S 750 E Burley, Idaho 83318	D	100.00 \$ _____
9 / 12 / 12	5. Magic Valley Republican Women <i>668 Canyon Parke Ave</i> <i>Twin Falls, ID 83301</i>	D	100.00 \$ _____
9 / 12 / 12	6. Committee to Elect Steve Miller Rt 1 Box 1130 Fairfield, Idaho 83327	C	200.00 \$ _____
9 / 12 / 12	7. Committee to Elect Barron Rt. 1 Box 2075 Corral, Idaho 83322	C	200.00 \$ _____
9 / 22 / 12	8. Intermountain Home Health and Hospice Foundation 1501 Highland Ave Burley, Idaho 83318	D	150.00 \$ _____
9 / 22 / 12	9. Oakley Elementary PTO 340 W. Main Oakley, Idaho 83346	D	50.00 \$ _____
9 / 22 / 12	10. Committee to Elect Ellsworth PO Box 668 Boise, Idaho 83701	C	300.00 \$ _____
Total This Page:			\$ 2,000.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Scott Bedke

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 |
| 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 Code	Cash or Check
9 / 22 / 12	1. Committee to Elect Monks 1002 W. Washington Dr Meridian, Idaho 83642	C	\$ 300.00
9 / 26 / 12	2. Yes for Idaho PO Box 1697 Boise, Idaho 83701	D	\$ 1,000.00
9 / 29 / 12	3. Committee to Elect Bolicek 173 Fall Dr Boise, Idaho 83706	C	\$ 200.00
8 / 29 / 12	4. DL Evans Bank 2281 Overland Ave Burley, ID 83318	A, F See schedule E-1	\$ 630.24
8 / 28 / 12	5. American Express PO Box 360001 Ft. Lauderdale FL 33336-0001	A, F	\$ 419.24
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 6249.48

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Scott Bedke**

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. Scott Bedke (VISA) PO Box 89 Oakley, Idaho 83346	0.00	Date: 5 / 26 / 12 Amount: \$ 630.24	Date: 9 / 30 / 12 Amount: \$ 630.24	0.00
2. Scott Bedke (AMEX) PO Box 89 Oakley, Idaho 83346	0.00	Date: 5 / 26 / 12 Amount: \$ 4,119.24	Date: 9 / 30 / 12 Amount: \$ 4,119.24	0.00
3.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
4.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
5.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
6.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:

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

\$ 4,749.48

Repayments Total:

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

\$ 4,749.48

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **DL Evans 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
5 / 31 / 12	1. 1313 Club 608 Bank Street Wallace, Idaho 83873	F	\$ 43.94
5 / 30 / 12	2. Sycamore Street Grill 900 6th Street Clarkston, WA 99403	F	\$ 245.10
7 / 30 / 12	3. Southwest Airlines	A	\$ 341.20
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 630.24

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
6 / 1 / 12	1. Conoco Sunset Mart 1311 S. Main Moscow, Idaho 83843	F	\$ 11.07
6 / 1 / 12	2. Tesoro 55 W. Prairie Ave Hayden, Idaho 83835	A	\$ 59.51
6 / 2 / 12	3. Locavore 3110 S. Bown Way Boise, Idaho 83706	F	\$ 53.17
6 / 2 / 12	4. TGIF 16225 N. Market Place Nampa, Idaho	F	\$ 30.14
5 / 30 / 12	5. Chevron Highway 55 New Meadows, Idaho	F	\$ 16.80
5 / 30 / 12	6. Metro Express 1300 Front Street Boise, Idaho 83702	G	\$ 97.50
5 / 30 / 12	7. Shell Oil 507 N 3rd McCall, Idaho 83638	A	\$ 38.97
5 / 29 / 12	8. Chevron 688 Poleline Road Twin Falls, Idaho 83301	A	\$ 47.48
5 / 29 / 12	9. Rock Creek Restaurant 200 Addison Ave W. Twin Falls, Idaho 83301	F	\$ 254.60
Total This Page:			\$ 609.24

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
6 / 7 / 12	1. Elmer's 1385 Capitol Blvd Boise, Idaho 83706	F	\$ 36.00
6 / 4 / 12	2. Shell Oil 11 North 2000 W. Rexburg, Idaho 83440	A	\$ 61.49
6 / 4 / 12	3. Wendy's 545 2nd Street Rexburg, Idaho 83440	F	\$ 25.15
6 / 2 / 12	4. Texaco 3100 S. Meridian Road Meridian, Idaho 83642	A	\$ 57.05
5 / 31 / 12	5. WalMart 3050 E. Mullan Ave Post Falls, Idaho 83854	F	\$ 100.00
6 / 7 / 12	6. Angel's 999 Main Street Boise, Idaho 83702	F	\$ 92.12
6 / 10 / 12	7. Maverick 7th W. North Overland Burley, Idaho 83318	A	\$ 48.41
6 / 13 / 12	8. Sun Valley Company 1 Sun Valley Road Sun Valley, Idaho 83353	A	\$ 277.50
6 / 16 / 12	9. Smith's 973 E. Main Burley, Idaho 83318	A	\$ 26.55
Total This Page:			\$ 724.27

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
6 / 19 / 12	1. Sinclair 550 E. South Temple SLC, UT 84102	A	\$ 58.72
6 / 21 / 12	2. Shari's of Meridian 895 S Progress Ave Meridian, Idaho 83642	F	\$ 35.98
6 / 21 / 12	3. Pilot Gas 1050 Highway 20 Mountain Home, Idaho 83647	A	\$ 52.17
6 / 21 / 12	4. Jaker's 1598 Blue Lakes Blvd Twin Falls, Idaho 83301	F	\$ 52.00
6 / 6 / 12	5. Chevron 2581 S Broadway Boise, Idaho 83701	A	\$ 59.51
6 / 24 / 12	6. Hilton Garden Inn 1741 Harrison Street Twin Falls, Idaho 83301	A	\$ 205.20
6 / 26 / 12	7. Rock Creek 200 Addison Ave Twin Falls, Idaho 83301	F	\$ 116.00
6 / 28 / 12	8. Puerto Vallarta 612 Yellowstone Ave Pocatello, Idaho	F	\$ 126.64
7 / 26 / 12	9. Residence Inn 285 W Broadway SLC, UT 84101	A	\$ 108.10
Total This Page:			\$ 804.32

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
7 / 26 / 12	1. Maddox 1950 S. Highway 89 Brigham City, UT 84302	F	\$ 32.05
7 / 25 / 12	2. JB's 1565 S. Meridian Road Meridian, Idaho 83642	F	\$ 15.63
7 / 19 / 12	3. Smith's 937 E. Main Burley, Idaho 83318	A	\$ 40.51
7 / 5 / 12	4. Maverick 7th W. North Overland Burley, Idaho 83318	A	\$ 46.00
7 / 23 / 12	5. Texaco Legacy Feed 3100 S. Meridian Road Meridian, Idaho 83642	A	\$ 35.37
7 / 24 / 12	6. Chevron 2581 S. Broadway Boise, Idaho 83701	A	\$ 59.39
7 / 27 / 12	7. Chevron 379 S. 300 W. SLC, UT 84101	A	\$ 38.40
7 / 6 / 12	8. Hampton Inn 645 Lindsay Blvd Idaho Falls, Idaho 83402	A	\$ 134.47
7 / 2 / 12	9. Times News 132 Fairfield Street West Twin Falls, Idaho	G	\$ 59.95
Total This Page:			\$ 461.77

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
8 / 2 / 12	1. Siam Cafe 590 E. Boise Ave Boise, Idaho 83706	F	\$ 40.00
8 / 2 / 12	2. Chevron 2581 S. Broadway Boise, Idaho 83701	A	\$ 60.52
8 / 8 / 12	3. Steamer's 308 E. Lake Street McCall, Idaho 83638	F	\$ 59.24
8 / 8 / 12	4. Chevron 2581 S. Broadway Boise, Idaho 83701	A	\$ 52.56
8 / 10 / 12	5. Flying J 3353 Federal Way Boise, Idaho 83705	A	\$ 51.01
8 / 14 / 12	6. Texas Road House 560 Bullock Street Pocatello, Idaho 83202	F	\$ 61.00
8 / 15 / 12	7. Unit 54 174 E. 27th Burley, Idaho 83318	A	\$ 52.81
8 / 16 / 12	8. Tesoro 2703 S. Lincoln Jerome, Idaho	A	\$ 65.05
8 / 22 / 12	9. Airport Chevron 2828 Airport Way Boise, Idaho 83706	A	\$ 63.03
Total This Page:			\$ 505.22

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 Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

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
8 / 24 / 12	1. CDA Resort 115 S 2nd Street Coeur d'Alene, Idaho 83814	F	\$ 53.19
8 / 26 / 12	2. Ameritel Inn 333 W. Ironwood Dr. Coeur d'Alene, Idaho 83814	A	\$ 582.16
8 / 26 / 12	3. Ampco Parking 3201 Airport Way Boise, Idaho 83705	A	\$ 46.00
8 / 26 / 12	4. Egg Factory 8061 Fairview Ave Boise, Idaho 83704	F	\$ 21.70
8 / 26 / 12	5. Enterprise RAC 9000 W Airport Dr Spokane, WA 99224	A	\$ 311.37
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 1,014.42

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