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

C-2 Rey. 5/11

12 OCT -5 AM 9:44

	:	NED U	LONETARY OF STATE
Section Name of Cendidate or Political Committee and Chairperson		Office Squabt (I sandida	STATE Quinter (A. A.)
Kelley R. Packer		House Seat B	28
Melling Address	City and Zip	Home Phone	Work Phone
104 Mountain View Drive	McCammon 832	50 208-241-3350	208-478-4522
Lela D. "Kity" Pumphrey			
Malling Address	City and Zip	Home Phone	Work Phone
4478-D Chukar Drive	Chubbuck 83202	208-904-3452	208-282-3707
Change of address for: Candidate or Political	Committee 🔲 Politic	al Treasurer 🔲	5
Section II	TYPE OF REPO	RT	POSTERED
	endment 2 22		C. C. SELECTION
This report is for the period from $\frac{5}{26}$ /26 /12	through 930	<u>12 .</u> .	וחד
7 Day Pre-Primary Report	30 Day Post-Primary R	eport 🔲 October	r 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General R	eport	Report
☐ Semi-Annual Report (Statewide Candidate	s Only)		
is this a Termination Report:	No		
Section III STATEMI	ENT OF NO CONTRIBUTION	IS OR EXPENDITURES	
Directions: If you had no contributions or expenditu			ement below and sign this report.
Be sure to carry forward the	e appropriate "Calendar Yea	r to Date" figures in Column II, Se	ection IV.
l hereby certify that I have received	d no contributions and have n	hade no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this		COLUMNI	COLUMNII
figures to the Column II figures of your previous repo		This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Yea	•	\$ XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		s-2,702.44 2750.6	ನ್ಯ XXXXXX
- •	A	\$ 9,853.09	s 18,658,68
Line 3: Total Contributions (Enter amount from line 5	, page 2)	12,555.53 /2603.	>
Line 4: Subtotal (Add lines 1, 2 and 3)	4	\$ 8,179.42	\$ 14,282.56 14,234.3
Line 5: Total Expenditures (Enter amount from line 1		\$ 4,378.11 4424,29	,
Line 6: Enter Ending Cash Balance (Subtract line 5 t	rom lin o 4)	7	3
Line 7: Outstanding Debt to Date (Enter amount from	n line 18, page 2)	\$ 48.71	
"This same figure should be entered on line 1 of all r "This is the figure on line 6 of the last Campaign Fir Note: The closing cash balance for the current repor	ancial Disclosure Report filed	i. If this is your first report, this an	nount is 0.
	and beyon abbegg ou me uc	Wilhout 50 mis positioned open o	11 (10)104
Section V Return This Report To:		•	
	, "Kitty" Pumphrey		
Secretary of State	Name of Political Treasure	nereby certify in	at the information in this
PO Box 93720 Boise ID 83720-0080 report is a	true, complete and correct C	ampaign Finandal Disclosure Re	port as required by law.
Phone: (208) 334-2852	•	· -	
Fex: (206) 334-2282	Telas to	Signature of Political Treasu	
		Signature of Political Treasu	161

DETAILED SUMMARY

Name of Candidate or Committee: Kelley R. Packer

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
2	Itemized Contributions (Total of all Schedule Asi	neets)	+	\$8,988.53
3	In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$398.72
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$405.84 465.84
(5)	Total Contributions (Transfer this figure to page 1, Sect	Ion IV, Line 3)		\$9,853.09

	Expenditures			
6	Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
$\tilde{\mathfrak{D}}$	Itemized Expenditures (Total of all Schedule 8 st	nests)	+	\$7 ,383.57 7363.5
$\widetilde{\mathfrak{B}}$	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$398.72
<u></u>			+	\$417.13
<u></u>	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$0.00
	Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$8,179.42

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
(13)	March and a later than a second and a second a second and	+	\$ 465.84
14)	New Cradit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
(15)	Subtotal	=	\$465.84
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		§417.13
1	Repayments 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 7)	=	\$48.71

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

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page	 óf
1	3

Name of Candidate or Committee: Kelley R. Packer Full Name, Malling Address and Zip Code of Contributor Cash or Check Data Received 1. Greg Vickers 35.00 ,1 <u> 12</u> 1028 Diablo \$ 35.00 Pocatello, ID 83201 □ Primary Celender Year-To-Data Ganeral 2. Winning for Idaho 500.00 6 P. O. Box 328 Boise, ID 83701 750.00 □ Primary ☑ General Calendar Year-To-Date 3.Scott Bedke 600.00 ,19 ,12 P. O. Box 89 ا 500.00 عاد 5 Qakley, ID 83346 ☐ Primary ☑ General Calendar Year-To-Date 4. Terry Andersen 10.00 /²⁸ /¹² 6 809 S, 4th Avenue Pocatello, ID 83201 10.00 ☐ Primary ☑ General Calendar Year-To-Date \$ 500.00 5. Ken Roberts ,28 ,12 P. O. Box 1177 \$ 500.00 Donnelly, ID 83615 ☐ Primary Calendar Year-To-Date General 6. Gem State Distributing... 023.72 12 ر P. O. Box 2409 ~~ Pocatello ID 83206 823,72-☐ Primary ☑ General Colondar Year-To-Date 7. Fred Wood \$ 500.00 ,12 P. O. Box 1207 \$ 1,000.00 Burley, ID 83318-0828 □ Primary Calendar Year-To-Date ☑ General \$ 1,000.00 8, House GOP Victory Fund P. O. Box 2695 ,13 ,12 \$ 1,000.00 Boise, ID 83701 □ Primary Calender Year-To-Data ☑ General 9. Kevin England \$ 193.53 ,26 ,12 869 Pinewood Chubbuck, ID 83202 \$ 193.53 Calendar Year-To-Date □ Primary General 10, AGRA-PAC \$ 1,000.00 27 ,12 P. O. Box 4848 Pocatello, ID 83201 2,000.00 □ Primary Calendar Year-To-Date General \$4,582.25 4238 53 Total This Page:

> 4562,25 -323,72 -423953

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

Page	cf.
2	3_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
76 ,271 ,12 Primary General	1.Bannock County GOP 615 S. 19th Street Pocatello, ID 83201	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
2 /12 Primary General	2. Idaho Power P. O. Box 70 Boise, ID 8370	\$ 500.00 \$ 1,000.00 Celendar Year-To-Date
9 10 12 Primary General	3, Gary Bowen 107 East 12th Street - McCammon, ID 83250	\$ 75.00- \$ 200.00- Calendar Year-To-Date
B _14 _12 ☐ Primary ☑ General	4. Larry Dan Cravens 1775 Vernon Avenue Blackfoot, ID 83221	\$ 25.00 \$ 25.00 Calendar Year-To-Data
9 14 12 Primary General	5, Idaho AGC 1649 W. Shoreline Drive Suite 100 Boise, ID 83702	\$ 250.00 \$ 250.00 Gelendar Year-To-Date
8 14 12 Primary General	6, Blue Cross of Idaho P. O. Box 7408 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year To-Date
B _21 _12 ☐ Primary ☑ General	7. Idaho Dental Association 1220 W. Hays Street Bolse, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Data
28 12 Primary	8. Les & Verna Walker 2539 S. Fairway Pocatello, ID 63201	\$ 125,00 \$ 125.00 Calendar Year-To-Date
9 4 12 □ Primary □ General	9. Christy Perry 8791 Elkhom Lane Nampa, ID 83886	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 _5 _12 ☐ Primary ☐ General	10. IDABANKPAC State Fund P. O. Box P. O. Box 638 Balse, ID 83701	\$ 100.00 \$ 200.00 Celendar Year-To-Date

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

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of 3

	of more than Fifty Dollars (\$50,00) this period				
Name of Candidate or Committee:Kelley R. Packer					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
9 7 12 □ Primary ☑ General	1. WINNING FOR IDAHO P. Q. Box 328 Bolse, ID 83701	\$ 500.00 \$ 1,250.00 Calandar Year-To-Date			
9 12 12 D Primary D General	2. Gary Collins 2019 E. Massachusetts Avenue Nampa, ID 83686	\$ 150.00 \$ 150.00 Calendar Year-To-Date			
91812	3. Lynn Luker 514 S. El Bianco Drive, Bolse, ID 83709	\$ 100,00 \$ 100.00 Colendar Year-To-Date			
9	4, Monsanto Corporation 800 N. Lindbergg Creve Coeur, MO 63167	\$ 250.00 \$ 260.00 \$ Calendar Year-To-Date			
9 _25 _12 Primary General	5. Steve Hartgen P. O. Box 5399 Twin Falls, ID 83303	\$ 100.00 \$ 100.00 Calendar Year-To-Data			
9 25 12 Primary General	6. John Tippets 610 Red Canyon Road - Bennington, ID 83264	\$ 250.00 \$ 250.00 Calendar Yeer-To-Osta			
9 _25 _12 □ Primary Ø General	7.Simplot P. O. Box 70003 Boise, ID 83707-0103	\$ 300.00 \$ Calender Yeer-To-Data			
9 _26 _12 ☐ Primary ☐ General	8.Dennis Lake 830 Taber Road Blackfoot, ID 63221	\$ 500.00 \$ 500.00 Calendar Year-To-Data			
☐ Primary ☐ General	9.	\$			
☐ Primary ☐ General	10.	\$			
	Total This Page:	\$2,150.00			

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Kelley R. Packer						
Purpos	se Codes	_	**************************************			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
Ç	Contributions to Candidates & PAC's	P	Postage			
D	Donations & Gifts	8	Surveya & Polla			
E	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities .			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
Ĺ	Literature, Brochures, Printing	Y	Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			

Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check Date Spent Idaho Republican Party-Federal 1. Idaho GOP per Pair P. O. Box 2267 12 100.00 Boise, ID 83701-2267 2. Motel 6 A 2323 Vista Avenue 12 129.58 Boise, ID 83705 3. DoorStep Direct M 400 Fairway Drive 12 500.00 Pocatello, ID 83201-2090 4. Flying J 4230 yellowstone Avenue 12 40.00 Pocatello, ID 83202 5. 6th Street Parking 117 S. 6th Street 12 2.00 Boise, ID 83701 6. Common Cents Α 3957 S. Fifth Avenue 12 Pocatello, ID 83204 50.66 7. Idaho Young Republicans ATTN: Cally Younger 1920 East Lost River Avenue E 13 12 Nampa, ID 83686 100.00 8. Bengal Works 0 460 E. Oak 12 14 Pocatello, ID 83201 738.82 9.DoorStep Direct 400 Fairway Drive 19 12 Pocatello, ID 83201 1,358.04 10, Bengal Works 0 460 East Oak 20 Pocatello, ID 83201 90.63 \$3,109.73 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

2 3

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

Name of Candidate or Committee: Kelley R. Packer Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Pariodical Advertising Broadcast Advertising (Radio, TV & Internet) Q Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's P Postage Donationa & Gifts 8 Surveys & Polla Event Expenses Tickets (Events) F Food & Refreshments U Litilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Petition Circulators M Management Services Preparation & Production of Advertising

Data Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 <u>,</u> 11 <u>,</u> 12	1. DoorStep Direct 400 Fairway Drive Pocatello, ID 83201	M	\$ 500.00
12 12	2. Costco 305 West Quinn Drive Pocatello, ID 83202	P	\$44.75
12 12	3. WalMart 4240 yellowstone Pocatello, ID 83201	L	10.14
25 12	4. Maverick 2100 East Center Street Pocatello, ID 83201	A	\$ 40.00
2 12	5. DoorStep Direct 400 Fairwey Drive Pocatello, ID 83201	M	\$500.00 \$
11 ₁ 12	6. Keiley R. Packer 104 Mountain View Drive McCammon, 1D 83250	A	28.71 \$
14 12	7, Gary Bowen 107 East 12th Street McCammon, ID 83250	0	75.00
5 12	8. DoorStep Direct 400 Falrway Drive Pocatello, ID 83201	M	500,00
7 ,12	9.DoorStep Direct 400 Fainway Drive Pocatello, ID 83201	0	1,231.13
19 12	10.Bannock County Development 324 S. Main Street Pocatello, ID 83204	Ť	80.00
		Total This Page:	\$3,009.73

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

SCHEDULE B ITEMIZED EXPENDITURES

3 3

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

Name of Candidate or Committee: Kelley R. Packer

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- Donations & Gifts
- E Event Expenses
- Food & Refreshments G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polis
- Т Tickets (Events)
- Ų(||Hies
- Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Prenaration & Production of Advertision

M Menagement Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipiant	Purpose Code	Cash or Check		
9 19 12	Pocatello Chamber of Commerce 324 S. Main Street Pocatello, ID 83204	Т	\$		
6 14 12	2. Delane Anderson 205 Tyhee American Falls, ID 83211	D	61,21 \$		
6 15 12	3. Delane Anderson 205 Tyhee American Falls, ID 83211	D	13.77 s		
7 2 12	4. Gem State Distributing P. O. Box 2499 Pocatello, ID 83206	0	323.72 \$		
7 25 12	5. American Falls GOP Kim Peterson, Secretary 3131 Neely Loop American Falls, ID 83211	T.	15.00		
7 25 12	6, Delane Anderson 205 Tyhee American Falls, ID 83211	D	15.00		
8 1 12	7. Dakota Bates 615 S. 6th Street Pocatello, ID 83201	M	523.85 \$		
9 5 12 J	8. Dakota Bates 615 S. 6th Street Pocatello, ID 83201	M	160.00		
9 7 12	9.ISU Homecoming Parade 921 South 8th, Stop 8125 Pocatello, ID 83209-8125	E	85.00		
9,26,12	10. MAVERUK 2100 EAST CENTER STREET POCKTELLO ID 83201		\$ 46.56		
		Total This Page:	\$ 1,107.55		

1197,55

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	,01	
1	1	

Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodic B Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs C Contributions to Candidates & PAC's P Postage D Donations & Gifts S Surveys & Polits E Event Expenses T Tickets (Events) Tickets (Events) U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Literature, Brochures, Printing Y Petition Circulators M Management Services Z Preparation & Production of J Primary Postate Distibuting P, O, Box 2499 Pocatello, ID 83206	s, Buttons, etc.) Bonuses	\$\frac{323.72}{823.72}
Expenditure Name, Mailing Address and Zip Code Gem State Distibuting P. O. Box 2499 Pocatello, ID 83206	323.72	Calendar Yeer-To-Dete Purpose Code O
Contributor Name, Mailing Address and Zip Code GARY BOWGL 107 East 12th St. General McCammon, ID 88250	1 *	\$ 75.00 \$ 200,00 Calendar Yeer-To-Dete
Expenditure Name, Mailing Address and Zip Code OATM BOWEN 107 East 125 St. MCCAMMON 1089250	\$ 7500	Purpose Code O
3. Contributor Name, Mailing Address and Zip Code Primary General		\$
Expenditure Name, Malling Address and Zip Code	\$	Purpose Code
Contributor Name, Mailing Address and Zip Code Primary General		\$Calendar Yeer-To-Date
Expenditure Name, Mailing Address and Zip Code	s	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) (Transfer the combined total of all Contributors to the Detailed Summary.	\$923.72 398,72 Contributor Total: on Schedule C pages ammary, page 2 line 3)	\$323.72 39e.12

SCHEDULE D - LOANS

Name of Candidate or Committee:

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 67-6810A, 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 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, Malling Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.Kelley R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Dete: 7		Amount:	
Kelley R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Amount:		Date: 7 /26 /12 Amount: \$ 417.13	
Kelley R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Deta: <u>B</u> /11 /12 Amount: \$ 28.74 \ \(\frac{1}{2} \) \(7 \) \(1 \)		Amount:	
4.Keliey R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Date: 9 /14 /12 Amount: \$ 20.00		Date:/ Amount: \$	48.71
5.		Amount:		Date: Amount:	
6.		Date: Amount:		Amount:	
7,		Date: Amount:		Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 0.00				
(Transfer the combined total of all	Received Total:	\$88.71		1 [.]	
		interest Total combined total of all los	Repayments Total in repayments to the	\$417.13	
		Detailed Summary	, page 2 line 9 & 16)	Ending Balance Total:	\$48.71

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Kelley R. Packer

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 in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Kelley R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Date: 5 /31 /12 Amount: \$ 100.00		Amount:	
Kelley R. Packer 104 Mountain View Dr McCammon, Id 83250	0.00	Date: 5 /31 /12 Amount: \$ 129.58		Amount:	
3.Kølley R. Packer 104 Mountøln View Dr McCammon, ID 83250	¢.00	Date: 6 /7 /12 Amount: \$ 40.00		Date:	
4.Kelley R. Packer 104 Mountain View Dr McCammon, ID 83250	0.00	Date: 6 /7 /12 Amount: \$ 2.00		Date: // Amount \$	
5.Kelley R. Packer 104 Mountain View Dr McCammon, id 83250	0.00	Date: <u>6</u> /7 /12 Amount: \$ 50.66		Date: Amount:	
6.Kelley R. Packer 104 Mountain View Dr McCammon, Id 83250	0.00	Date: 7 /12 /12 Amount: \$ 44.75		Date: //// Amount: \$	
7. Kelley R. Packer 104 Mountain View Drive McCammon, ID 83250	0.00	Date: 7 /12 /12 Amount: \$ 10.14		Date:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total (Transfer the combined total of all Datailed Sur	Received Total	\$ 377.13		1	
	(Transfer the	Interest Total	Repayments Total	\$0.00	
		Demiled Summary	, page 2 line 9 & 16	Ending Balance Total:	\$0.00

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