



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

C-2  
Rev. 5/11

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Idaho State AFL-CIO NAP PACG</b>		Office Sought (if candidate) <b>STATE OF IDAHO</b>	District (if any)
Mailing Address <b>P.O. Box 2238</b>	City and Zip <b>Boise, 83701</b>	Home Phone <b>208-321-4814</b>	Work Phone <b>208-321-4814</b>
Name of Political Treasurer <i>Janice M. French Walters</i>			
Mailing Address <b>P.O. Box 2238</b>	City and Zip <b>Boise 83701</b>	Home Phone <b>208-724-7306</b>	Work Phone <b>208-321-4814</b>

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

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                            |
| <input type="checkbox"/> 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	\$ 9,537.23
Line 2: Enter Beginning Cash Balance**	\$ 2,187.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 44,379.00	\$ 48,879.00
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>46,576.23</i> \$ 52,916.23	\$ 58,416.23
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 39,732.00	\$ 51,582.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<i>6,834.23</i> \$ 13,184.23	\$ 6,834.23
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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Janice M. French Walters, 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.

Janice M. French Walters  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$44,379.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$44,379.00

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets) <i>39,732.00</i>	+ \$39,372.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) <i>39,732.00</i>	= \$39,372.00

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

		Total This Period
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho State AFL-CIO (Holding)	\$ 13,804.00 \$ 48,879.00 Calendar Year-To-Date
7 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho State AFL-CIO (Holding)	\$ 750.00 \$ 48,879.00 Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho State AFL-CIO (Month of Guns)	\$ 20,000.00 \$ 48,879.00 Calendar Year-To-Date
9 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho State AFL-CIO (Month of Guns)	\$ 9,825.00 \$ 48,879.00 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
<b>Total This Page:</b>		<b>\$ 44,379.00</b>

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

Page	of
1	7

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

**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
7 / 9 / 12	1. Bonneville County Democrats P.O. Box 50821 Idaho Falls, ID 83405	C	\$ 450.00
8 / 29 / 12	2. Idaho Democratic Party 943 West Overland Rd Meridian, ID 83843	C	\$ 5,000.00
8 / 29 / 12	3. Andrea Wassner 3430 Buckboard Way Boise, ID 83713	A	\$ 357.00
8 / 29 / 12	4. Shirley McFadden 25739 N Good Hope Road Athol, ID 83801	C	\$ 500.00
8 / 29 / 12	5. Cheryl Stransky 5983 N. Colfax Street Dalton Garden, ID 83815	C	\$ 200.00
8 / 29 / 12	6. Dan English P.O. Box 1278 Rathdrum, ID 83858	C	\$ 200.00
8 / 29 / 12	7. Paulette Jordan 945 Q. Street Plummer, ID 83851	C	\$ 750.00
8 / 29 / 12	8. Scott McClure 222 W. 500 South Jerome, ID 83338	C	\$ 250.00
8 / 29 / 12	9. Cindy Shotswell 596 Pioneer Mtn Loop Jerome, ID 83338	C	\$ 250.00
8 / 29 / 12	10. John Remington P.O. Box 2877 Ketchum, ID 83340	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 8,457.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	7

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

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

**Purpose Codes**

<p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 29 / 12	1. Donna Pence 1980 Highway 26 Gooding, ID 83330	C	\$ 500.00
8 / 29 / 12	2. Dave Finkelburg 8767 W. Pocatello Creek Rd Pocatello, ID 83201	C	\$ 500.00
8 / 29 / 12	3. Sam McKee 625 W. McKee Road Inkom, ID 83245	C	\$ 250.00
8 / 29 / 12	4. Roy Lacey 13774 W. Trail Creek Rd Pocatello, ID 83204	C	\$ 1,000.00
8 / 29 / 12	5. Betty Richardson 5796 N Dalspring Avenue Boise, ID 83713	C	\$ 1,000.00
8 / 29 / 12	6. Elaine Smith 3759 Heron Avenue Pocatello, ID 83204	C	\$ 500.00
8 / 29 / 12	7. Barbara Ann Clark 985 October Cove Shelley, ID 83274	C	\$ 500.00
8 / 29 / 12	8. Jeannie James 448 N 400 W Blackfoot, ID 83221	C	\$ 500.00
8 / 29 / 12	9. Lary Larson P.O. Box 51193 Idaho Falls, ID 83405	C	\$ 200.00
8 / 29 / 12	10. J Kelly Keele 19 N 3300 E Rigby, ID 83442	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 5,450.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	7

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

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 30 / 12	1. Pat Marcantonio 456 Shadetree Trail Twin Falls, ID 8330	C	150.00 \$ _____
8 / 30 / 12	2. Rosemary Fornshell 855 Sun Way Twin Falls, ID 83301	C	1,000.00 \$ _____
8 / 30 / 12	3. John Bradbury 613 Bryden Ave C #127 Lewiston, ID 83501	C	500.00 \$ _____
8 / 30 / 12	4. Peter Gertonson 39825 Bluejay Lane Lewiston, ID 83501	C	1,000.00 \$ _____
8 / 30 / 12	5. John Rusche 1405 27th Avenue Lewiston, ID 83501	C	500.00 \$ _____
8 / 30 / 12	6. Steve Worthley 355 W Main Street Weiser, ID 83672	C	100.00 \$ _____
8 / 30 / 12	7. Leif Skyving 1806 Washington Avenue Caldwell, ID 83605	C	500.00 \$ _____
8 / 30 / 12	8. Travis Manning 520 E Ash Street Caldwell, ID 83605	C	500.00 \$ _____
8 / 30 / 12	9. Lynn Luker 514 El Blanco Drive Boise, ID 83709	C	200.00 \$ _____
8 / 30 / 12	10. Steve Berch 13328 W. Engelmann Dr. Boise, ID 83713	C	1,000.00 \$ _____
<b>Total This Page:</b>			<b>\$ 5,450.00</b>

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: Idaho State AFL-CIO NAP PACC

**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
8 / 30 / 12	1. Les Bock 5960 N Willowdale Lane Garden City, ID 83714	C	\$ 500.00
8 / 30 / 1	2. Grant Burgoyne 2203 N Mountain View Dr. Boise, ID 83706	C	\$ 500.00
8 / 30 / 12	3. Hy Kloc 3932 N Oak Park Place Boise, ID 83703	C	\$ 500.00
8 / 30 / 12	4. Elliot Werk 6810 Randolph Drive Boise, ID 83709	C	\$ 500.00
8 / 30 / 12	5. John Gannon 1104 Johnson Street Boise, ID 83705	C	\$ 500.00
8 / 30 / 12	6. Sue Chew 1304 Lincoln Ave Boise, ID 83706	C	\$ 1,000.00
8 / 30 / 12	7. Brandon Durst P.O. Box 170117 Boise, ID 83717	C	\$ 1,000.00
8 / 30 / 12	8. Janie Ward Engelking 3578 S Crosspoint Avenue Boise, ID 83706	C	\$ 1,000.00
8 / 30 / 2	9. Phylis King 2107 Palouse Street Boise, ID 83705	C	\$ 500.00
8 / 30 / 12	10. Cherie Buckner-Webb 2304 Bella Street Boise, ID 83702	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 6,500.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	7

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

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 30 / 12	1. Matthew Eperding 2519 W. Idaho Street Boise, ID 83702	C	\$ 500.00
8 / 30 / 12	2. Holli High Woodings 1302 W. Rose Park Circle Boise, ID 83702	C	\$ 500.00
8 / 30 / 12	3. Erin Zaleski 6311 Solar Way Boise, ID 83709	C	\$ 250.00
8 / 30 / 12	4. Pam Chiarella 1045 N 15th E Mountain Home, ID 83647	C	\$ 250.00
8 / 30 / 12	5. Shirley Ringo 1021 Herington Rd Moscow, ID 83843	C	\$ 375.00
8 / 30 / 12	6. Dan Schmidt 267 Circle Drive Moscow, ID 83843	C	\$ 375.00
9 / 4 / 12	7. Casey Drews P.O. Box 128 Osburn, ID 83849	C	\$ 500.00
9 / 25 / 12	8. Matt Eperding 2519 W. Idaho Street Boise, ID 83702	C	\$ 500.00
9 / 25 / 12	9. State Democratic Party 943 West Overland Rd. Meridian, ID 83843	C	\$ 5,000.00
9 / 25 / 12	10. Paulette Jordan 945 Q Street Plummer, ID 83851	C	\$ 250.00
<b>Total This Page:</b>			<b>\$ 8,500.00</b>

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



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

Page	of
6	7

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

Name of Candidate or Committee: Idaho State AFL-CIO NAP PACC

**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 / 25 / 12	1. Casey Drews P.O. Box 128 Osburn, ID 83849	C	500.00 \$ _____
9 / 25 / 12	2. Steve Worthy 355 W Main Street Weiser, ID 83672	C	500.00 \$ _____
9 / 25 / 12	3. Cherie Buckner-Webb 2304 W Bella Street Boise, ID 83702	C	500.00 \$ _____
9 / 25 / 12	4. Pat Marcantonio 456 Shadetree Trail Twin Falls, ID 83301	C	350.00 \$ _____
9 / 25 / 12	5. Michelle Stennett P.O. Box 475 Ketchum, ID 83340	C	100.00 \$ _____
9 / 25 / 12	6. Donna Pence 1960 Highway26 Gooding, ID 83330	C	500.00 \$ _____
9 / 25 / 12	7. Sam McKee 625 W McKee Road Inkom, ID 83245	C	250.00 \$ _____
9 / 25 / 12	8. Ralph Mossman 240 N 5th E Driggs, ID 83422	C	250.00 \$ _____
9 / 25 / 12	9. Shirley Ringo 1021 Herington Rd Moscow, ID 83843	C	125.00 \$ _____
9 / 25 / 12	10. Caroline Meline 655 S 10th Ave. Pocatello, ID 83201	C	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 3,575.00</b>

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: Idaho State AFL-CIO NAP PACC

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 25 / 12	1. Kamren Koopin 3064 S. Frontage Rd American Falls, ID 83211	C	\$ 500.00
9 / 25 / 12	2. Warren A. Ducote, Jr. 3667 Evergreen Dr. CdA, ID 83815	C	\$ 100.00
9 / 25 / 12	3. Janie Ward Engelking 3578 S Crosspoint Avenue Boise, ID 83706	C	\$ 1,000.00
9 / 25 / 12	4. Janet Callen 1392 W. Ocean Drive CdA, ID 83815	C	\$ 100.00
9 / 25 / 12	5. Ann Nesse 854 N. Victorian Dr. CdA, ID 83814	C	\$ 100.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,800.00</b>

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