CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY, PAGE (Please Print or Type)

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2	 14	; ; i	!::	€ Rev.	10/07

	SCANNE	D	21.51	E OF IDAHO
Section I				
Name of Candidate or Political Committee and Idaho Chooses Life	d Chairperson	Ouice sondi	ht (if candidate)	District (If any)
Mailing Address	City and Zip	Home Phon	9	Work Phone
P.O. Box 8172	Boise 83707	7		208.344.8709
Name of Political Treasurer		7		1
Marla Polatis				
Mailing Address	City and Zip	Home Phon		Work Phone
178 So. 1050 No.	Blackfoot	83221 208.0	684.3852	
Change of address for: Candid	late or Political Committee Politic	cal Treasurer		
Section II	TYPE OF REPO	RT		
This filing is an: Origina	I Amendment			
This report is for the period from	4 / 30 /12 through 05 / 25	1 12.		
7 Day Pre-Primary Report	30-Bay Post-Primary F	Report	October 10 Pr	re-General Report
7 Day Pre-General Report	30 Day Post-General F	Report	Annual Repor	t
Semi-Annual Report (State	wide Candidates Only)			
Is this a Termination Report:	Yes No			
Section III	STATEMENT OF NO CONTRIBUTION	NS OR EXPENDITURES	S	· · · · · · · · · · · · · · · · · · ·
	ons or expenditures during this reporting peri			below and sign this repor
Be sure to	carry forward the appropriate "Calendar Yea	r to Date" figures in Colo	umn II, Section I	IV.
L hereby certify that	I have received as contributions and have	nada na avaonditures di	udee this second	ing poring
	I have received no contributions and have r	nade no expenditures d	unng mis report	ng period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of you	figure: Add this report's Column I at previous report (except on line 6).	COLUMN I This Period		COLUMN II Calendar Year
	,			to Date
Line 1: Cash on Hand January 1, This	s Calendar Year*	\$_XXXXXX	\$_	5295.00
Line 2: Enter Beginning Cash Balance	B**	\$ 12,904.	<i>6</i> 5 \$_	XXXXXX
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$ 13, 402.	<i></i> \$_	95, 175.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>26, 300</u>	5.1 6 \$_	100, 470.00
Line 5: Total Expenditures (Enter amo	ount from line 11, page 2)	\$ <u>/7. 772</u>	<u>?.</u> 58 \$_	91. 942.58
Line 6: Enter Ending Cash Balance (S	Subtract line 5 from line 4)	\$ 8,527	<u>7.</u> 62. \$_	8,527.62
Line 7: Outstanding Debt to Date (En	er amount from line 18, page 2)	\$ 22,000	-00	
**This is the figure on line 6 of the las	on line 1 of all reports filed this calendar year t Campaign Financial Disclosure Report filed to current reporting period appears on the ne	I. If this is your first repo	rt, this amount is	ş O.
Sectio		At report as the beginnin	ig casif of name	I.
Return This Report To:	. ·			
Ben Ysursa	Mada Dalasi.			
Secretary of State	Marla Polatis	, hereby	certify that the i	nformation in this
PO Box 83720	Name of Political Treasurer		•	
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Ca	ampaign Financial Discl	osure Report as	required by law.
Fax: (208) 334-2282	11/2	1/1/04	/\n	
, , , , , , , , , , , , , , , , , , , ,	Man	77	/xxxx	
	L.	Signature of Politica	al Treasurer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Chooses Life	
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 925.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ /z, 477. 4
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -4
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,402.0
Expenditures	
Uniternized Expenditures (less than \$25) # of Expenditures	+ \$ 73.94
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 17, 704, 4
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ 8
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	i) + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ /7,778.3
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Outstanding Balance from previous reporting period	+ \$ 22,000.00
	+ \$ 22,000.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + 5 + 5 + 5 + 5 + 5 + 5 + 5 + 5 + 5
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + 5 + 5 + 5 + 5 + 5 + 5 + 5 + 5 + 5
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + - + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ -

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

	mittee: Idaho Chooses Life	
Date Received	Full Namo, Mailing Address and Zip Code of Contributor	Cash or Check
1. 1	ELLY WALTON	s 289. m
057/9/2 2.	340 Aggeon Terrace	
Frimary General	ensacok, 7L 32503	\$Calendar Year-To-Date
2		
51712	ZEAN GAUS 7611 F. Levis Lone	\$ 58.70
Addition on the second	NA-pa, ID. 83686	s
		Calendar Year-To-Date
3. C	Metre Boyens 0169 Hoskins Rd.	\$ 1088.00
Primary	-0169 Hoskies Ped.	
General	Idwell, ID. 83607	Salendar Year-To-Date
4.	tohn Blattler	
15] 11 12	4 Mores Carel Rd.	\$ /00.88
Primary General	Borse, ID. 83716	\$
		Calander Year-To-Date
57 1212	HARRY SCHMARHL D.O. BOY 1492	s 200 A
Alemany	•	<u>,</u>
	amiah, Id. 83536	Calendar Year-To-Date
	ATHERINE WOLFF	\$ 57.17
	906 So. Miller Way	V
General	AMAR, ID 83686	Calendar Your-To-Date
7.	BILL SNOW	
5/07/12	Box 1206	\$\$
General 4	BRA FINA, IN. 83324	\$
0		Calendar Year-7o-Date
5/07/2	soph Renaldo	\$ <u>50.00</u>
Primary	66 CANYON Midge Lane	S
General	LG CANYON Ridge Lane. Tummer. ID. 83851	Calunder Year-To-Date
9.	SPARTAC, LLC	
	5555 Na. Five Mue 25 # 134	\$ 1500.0
General 2	Base, 20 83713	\$
10.	BOSE, ID 83713 Robert Naftee 5710 Rondolph BOSE, ID. 83705	Calendar Year-To-Date
7012	5710 De 1111	\$ 56.00
Fimary	Rose D 8025	S
General	Bosse, ID. 83705	Calendar Year-To-Date
	Total This P	age: \$ 3389

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

te Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GONDON POLATE PO BOX 669	\$ <u>25% /6</u>
General	Black foot, ID. 83221	Calendar Year-To-Data
7 43 12 HPrimary	STEVE THUNER BOX 613	\$ 75.01
General	BONNERS FERRY, ID. 83805	\$ Calendar Year-To-Date
<u>1) 30/ /2</u>	RAY WEEDLAND BOX 74	\$ 100.00
Frimary General	KUNA, ID. 83634	\$ Calendar Year-To-Date
1 (3) 12	Thomas Holmes Box 1267	\$ 50.00
Primary General	Post Falls, ID. 83877	\$Calendar Year-To-Date
5.	BRENT CORNELL' 6830 TERNOUS	\$ 250.00
Primary General	Boise ID 83709	SCalendar Year-To-Date
6.	LORNA FRIMAN Box 3338	\$ 2500.00
	Coeur d'Aleus, ID. 83816	\$Calondar Year-To-Date
7. / 02 / /2 4Primary	2750 No. Phoenix Aug.	\$ <u>50. n</u>
General	MERIDIAN, ID. 83646	\$Calendar Year-To-Date
8. <u>[02 12 </u>	KEN THORNBERG 1663 E. Casthrock Ct.	\$ 135.00
Primary General	Bose, ID. 83712.	\$ Calendar Year-To-Date
9.	ELAME FRACKOWIAK 845 W. Hademore Ave	\$ 78.00
Primary General	Nanya, ID. 82 686	S Calendar Year-To-Dato
10.	Shootes Wholesale, 2995 N. Meridian RD.	\$ 100.00
Primary General	PERIDIAN D. 83646	\$ Calender Year-To-Deze
****	Total This Pa	ge: \$3588. =

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

Date Received	Full Name, Mailing Address and Zip Code of Contribut	or	Cash or Check
1.	Tristo Wiober		\$ 301. n
12 /2	4980 Collete Dr.		7
Frimary General	Base, ID. 83703		Calendar Yeer-To-Date
2			
5100102	Jeff Huter		\$ 50.00
Primary	ZIII N. RECID RA.		•
General	Caldwell, ID. 83605		\$Calendar Year-To-Date
3.	De Wayne Hill		\$ 50.00
1 1/2	727 UW. Clark Ave.		3
P ⊤imary General	Name, ID. 83686		\$ Calendar Year-To-Date
4.	Name, ID. 83686 Clyde Crandell 1763 S. Pebbleside Way	, otherwise .	
4 30 12	Llyge LRANDELL		\$ <u>57.0</u>
Primary	B. S. Freedester way		\$
General	Base, ID. 83701		Calendar Year-To-Date
5.	Shirly Bunter 1949 IN. Prantace Art.		\$_57.60
<u> </u>	1949 No. Prantace Arr.		3 <u> </u>
Primary General	Meridian, ID. 33646		S Calendar Year-To-Date
6.			
1 1	Advantage, INC. 2300 Klandon Blod.	1.	\$ 5,000.4
Primary	11 Clarendon Dird.	(Account care	form of 10.
General	Balugion. VA. 22201		Calundar Year-To-Date
7.			\$
_//			Ф
Primary General			\$Calendar Year-To-Date
8.	Control Contro		Calendar Year-To-Date
, ,			\$
Primary			9
General			Calendar Year-To-Date
9.	100 Land Control Contr		
			\$
Primary			\$
General			Calendar Year-To-Date
10.			\$
Primary			¥
General			\$Culendar Year-To-Date
	The state of the s	Total This Page:	\$ 5,500.0

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Idaho Chooses Life

Purpose Codes

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. 15-70172	DUFF In House 180 South 210 West Black foot, Ib. 83221	C	s 250. m
2. 55 101 12	NIELSEN RE-Election Corre. 4303 SW Easy St. MOUNTAIN Home 83647	C	\$ 500.01
3. 05 1 07 12	Amorow Richardson 4250 Valley View Lane Emmet, ID. 83617	G	55_0. w
4. 15 07 12	BOUNER CO. DANY BEE 310 Chancl St. SQUID DOING ID. 23634	N	\$ ZOZ1. ZS
5. 35,07,12	4.5. Postal Service. 770 No. 134 BOISE ID. 83708	ح	\$ 86.00
6. 95 <u>1071 12</u>	CABLE ONE 150 N. CARITOL BLVD. BOISE ID. 83701	и	\$ /38.99
15,07,12	CENTURY LINE D. O. BOY 2560 OMAHA, NE 68123	и	s_/zz. 6
8. 25,07,12	DAVID RIPLEY 5709 Cassia St. Buse, ID 83705	M	\$ /000.00
9. <u>5 18 /2</u>	17-11/2010e Computer Co. 1604 So. Publicept. Basse ID.	6	s <u>195. 81</u>
10.	DAVID RIPLEY 5709 CASSIR St. ROISE 83705	M	s_1440.8
		Total This Page:	s 6259. 6

SCHEDULE B **ITEMIZED EXPENDITURES**

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

Newspaper & Other Periodical Advertising

Name of Candidate or Committee: Idaho Chooses Life

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Purpose Codes

	ust Advertising (Radio, TV & Internet) utlons to Candidates & PAC's O Other Advertising (Yard Signs, Butletons to Candidates & PAC's Postage	uttons, etc.)	
	ns & Gifts Surveys & Polls		
	xpenses T Tickets (Events)		
	Refreshments U Utilities		
	Operational Expenses W Wages, Salaries, Benefits & Bond	uses	
	re, Brochures, Printing Y Petitlon Circulators	atinia a	
m-	ment Services Z Preparation & Production of Adve	Purpose Code	Cash or Check
Date Spent		Fulpose Code	Casil Of Clieck
	1618 No. MIDLAND BLAD.	\sim	
05,0917	NAMPA, ID. 83651		\$ 1556.40
	2. US Postal Service		
05/23/13	770 No. 134 . Buse, Is. \$370 8	7	\$ 37.10
03/03/1-			2
			9369.80
05/17/17	2300 Clarendon Blud	5	s 9857 38
	Arlington, VA 22201 4. Advantagi Inc. (In-Kind to 2300 Clarendon Blud Clements for Arlington VA 22201 Senati)		
	Hovantage Inc (In-Kind to	0	,
50702	Arlington VA 22201 Senaty)	3	s 481.58
	5.		-
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			\$
	Total	This Page:	s 11. 444. 78
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INDEPENDENT EXPENDITURES

(Please note the definition of independent expenditure and Section 67-6611, Idaho Code - reverse side)

Totaling More Than \$100

Made In Support of or in Opposition to Any One Candidate, Political Committee or Measure

Full Name: IDAH	O CHOOSES	LIFE		Telephone No	344-8709	
Mailing Address a	nd Zip Code:	P.O.BOX 8172, BOISE IDAHO 837	07		ės i	<u> </u>
		TYPE OF REPO				
7	Day Pre-Prim	ary Statement		7 Day Pre-G	Beneral Staten	nent
✓ 3	0 Day Post Pi	imary Statement		30 Day Pos	t-General Stat	ement
Purpose Codes	E Event (F Food & L Literatu	ast Advertising (Radio, TV & Internet) Expenses Refreshments re, Brochures, Printing aper & Other Periodical Advertising	P P	ther Advertising (Ya ostage urveys & Polls reparation & Produc		,
		TEMIZED EXPENDITURES IN EXCE				
Date	Full Name, M	ailing Address and Zlp Code of Recipient		idate/Measure orted/Opposed	Purpose Code	Amount
05 / 14 / 12	SEE ATTAC	HED LIST			S	s
						\$
						\$
4.						\$
						\$
RETURN THIS F Ben Ysurs Secretary of Elections Div PO Box 83	sa State vision 720	I,		xpenditure(s): \$	9,369	
Boise, ID 83720-0080 (208) 334-2852 Fax: (208) 334-2282			·	Signat	ure	

ICL PHONE PROGRAM: INDEPENDENT EXPENDITURES

DISTRICT	CANDIDATES	DATE	AMOUNT:
D1	Support Ahrens & Stout	May 14, 2012	\$376.75
D2	Support Vick, Vito & Hart	May 14, 2012	\$440.00
D5	Support Bouma & DeVries	May 14, 2012	\$411.62
D8	Support Thayn, Blattler & Barrett	May 14, 2012	\$591.80
D8	Oppose Ken Roberts	May 10, 2012	\$591.80
D9	Support Pearce & Boyle	May 14, 2012	\$440.00
D10	Support Rice & Hixon	May 14, 2012	\$440.00
D11	Oppose Lodge	May 11, 2012	\$481.58
D11	Support Clements & Batt	May 14, 2012	\$481.58
D12	Support Schaefer & Hunt	May 14, 2012	\$225.00
D14	Support Hagedorn, Moyle & DeMordaunt	May 14, 2012	\$385.66
D15	Support Mark Patterson	May 14, 2012	\$396.00
D20	Support Winder, Palmer & Malloy	May 14, 2012	\$440.00
D21	Support Bayer, Harris & Hoffman	May 14, 2012	\$449.90
D22	Support Fulcher, Vander Woude & Monks	May 14, 2012	\$461.00
D23	Support Brackett & Nielsen	May 14, 2012	\$349.80
D28	Support Guthrie & Packer	May 14, 2012	\$440.00
D30	Support Thompson, Bell & Brighton	May 14, 2012	\$429.00
D32	Support Tippets & Loertscher	May 14, 2012	\$455.00
D35	Support Jo An Wood	May 14, 2012	\$432.00
D33	Support Davis, Bateman & Brighton	May 14, 2012	\$222.31
D30	Support Thompson, Bell & Brighton	May 15, 2012	\$429.00

SCHEDULE D - LOANS

Each Lender to your campaign should be fisted separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. EMPLOYERS RESOURCE 1301 SO. VISTA AVE. BOISE, IDAHO 83705	22,000.00	Date:		Amount:	22,000.00
2.		Date: Amount:		Date: Amount:	
3.		Date: // Amount: \$		Date: // Amount: \$	
4.		Date: Amount:		Date:// Amount:	
5.		Date: //		Date:// Amount: \$	
6.		Date://		Date: // Amount: \$	
7.		Date:// Amount: \$		Date: // Amount: \$	
Previous Total	Previous \$ 22,000.00	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all	Received Total:	\$ 0.00		1	
Detailed Sun		Interest Total; combined total of all loa	Repayments Total:	\$0.00	
(NOTE: Transfer the combined total of	all Accrued Interest a			Ending Balance Total:	\$ 22,000.00