



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

C-2  
Rev. 5/11

12/27/12 PM 2:10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Greg Crockett</b>		Office Sought (if candidate) <b>Seat B</b>	District (if any) <b>30</b>
Mailing Address <b>P.O. Box 51219</b>	City and Zip <b>Idaho Falls 83405</b>	Home Phone <b>208-524-3573</b>	Work Phone <b>208-523-4445</b>
Name of Political Treasurer <b>Lisa S. Nolan, CPA</b>			
Mailing Address <b>310 Elm Street</b>	City and Zip <b>Idaho Falls 83402</b>	Home Phone <b>208-520-9357</b>	Work Phone <b>208-528-0300</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 01 / 01 / 12 through 04 / 29 / 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,957.15	\$ 6,957.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,957.15	\$ 6,957.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,848.12	\$ 1,848.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,109.03	\$ 5,109.03
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,095.90	

\*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, Lisa S. Nolan, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Greg Crockett

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$ 440.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 500.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 267.15
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,957.15

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>2</u>	+ \$ 45.97
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,302.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 500.00
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)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,848.12

<b>Loans, Credit Cards and Debt</b>			
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)		+ \$ 267.15
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 3,828.75
⑮	Subtotal		= \$ 4,095.90
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)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 4,095.90

<b>Pledged Contributions</b>			
⑲	Unitemized 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

Name of Candidate or Committee: **Greg Crockett**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4 / 18 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <b>ANRI PAC</b> 5685 Parapet Court Boise, ID 83703	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>3 / 27 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <b>Arthur Kull TTEE</b> 280 W. Harvest Run Dr. Idaho Falls, ID 83404-7939	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>4 / 24 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <b>Breck &amp; Maurie Barton</b> P.O. Box 699 Rexburg, ID 83440	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>4 / 26 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <b>Bruce L. Thomas</b> P.O. Box 2110 Boise, ID 83701	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3 / 12 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <b>C. Timothy Hopkins</b> 188 E. 49th S. Idaho Falls, ID 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 24 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <b>Carol J. Johnson</b> 2695 S. Boulevard Idaho Falls, ID 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 13 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <b>Dale, Rick</b> 150 Fieldstream Ln Idaho Falls, Id 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 24 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <b>Elaine Gneiting</b> P.O. Box 363 Ririe, ID 83443	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>3 / 30 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <b>Gerald H. Scheid</b> 10701 S. 1st East Idaho Falls, ID 83404	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>3 / 22 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <b>Gerald L. Frazell</b> 2810 Holly Place Idaho Falls, ID 83402	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,750.00</b>

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: **Greg Crockett**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Potato Industry P.A.C. P.O. Box 51100 Idaho Falls, ID 83405	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
3 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jerry Hong 3446 Merlin Drive Idaho Falls, ID 83404-4300	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
3 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John D. Hansen 3505 Sun Circle Idaho Falls, ID 83404	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. John F. Kotek 3516 Nathan Cir Idaho Falls, Id 83404	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
4 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Karen K Cornwell for City Council P.O. Box 50614 Idaho Falls, ID 83405	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
4 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Kenneth Taylor 1725 12th Street Idaho Falls, ID 83404-5503	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Lexie A. French 349 Gustafson Dr. Idaho Falls, ID 83402	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
3 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Linda Baker 267 Dollar Hide Way Jerome, ID 83338	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
3 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Linda J. Hill 2343 E. Oakmont Drive Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
3 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Lisa Burtenshaw 1544 Del Mar Cir. Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,200.00</b>

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: **Greg Crockett**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4 / 26 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <b>Marcia Murdoch</b> P.O. Box 100 Rexburg, ID 83440	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4 / 18 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <b>P.A.C. for Education</b> P.O. Box 2638 Boise, ID 83701	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>3 / 28 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <b>Ralph M. Hartwell</b> 2644 Parkview Lane Idaho Falls, ID 83404	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>4 / 17 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <b>Royce Lee</b> 1987 Ririe Circle Idaho Falls, ID 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 23 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <b>Ryan P. Armbruster</b> 4994 E. Arrow Junction Dr. Boise, ID 83716	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 13 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <b>Scheid, Colleen</b> 1316 S Woodruff Ave. Idaho Falls, Id 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3 / 22 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <b>Theo Storer</b> 5728 S. Holmes Avenue Idaho Falls, ID 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4 / 25 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <b>Thomas M. Hally</b> 4741 Torrey Pines Dr. Idaho Falls, ID 83404	\$ <u>100.00</u> \$ <u>100.00</u> 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>\$ 1,800.00</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

Name of Candidate or Committee: Greg Crockett

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
04 / 12 / 12	1. Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	O	\$ 1,060.00
03 / 28 / 12	2. Bonneville County 405 N. Capital Idaho Falls, ID 83402	L	\$ 56.65
03 / 30 / 12	3. Kristi Sheriff Photography 398 Broadway Idaho Falls, ID 83402	L	\$ 185.50
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,302.15</b>

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**

Name of Candidate or Committee: Greg Crockett

**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> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

1.	<u>04 / 27 / 12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code I.E. Productions 2975 McNeil Drive Idaho Falls, ID 83402	\$ 500.00 <hr/> \$ 500.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code I.E. Productions 2975 McNeil Drive Idaho Falls, ID 83402	\$ 500.00 Purpose Code <p style="text-align: center;">L</p>
2.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 500.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 500.00

## SCHEDULE D - LOANS

Name of Candidate or Committee: **Greg Crockett**

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 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. Gregory L. Crockett 383 W. Spring Meadows Dr. Idaho Falls, ID 83404	0.00	Date: 03 / 30 / 12 Amount: \$ 267.15	0.00	Date: _____ Amount: \$ _____	267.15
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ \_\_\_\_\_

Received Total: \_\_\_\_\_

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ \_\_\_\_\_

Repayments Total: \_\_\_\_\_

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ \_\_\_\_\_

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



## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Greg Crockett**

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. Bank of Idaho VISA Cardmember Services P.O. Box 790408 St. Louis, MO 63179-0408	0.00	Date: <u>04 / 24 / 12</u> Amount: \$ <u>3,828.75</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0.00</u>	3,828.75
2.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
	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) \$ 3,828.75

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 3,828.75

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Greg Crockett**

Name of Creditor from Schedule E: **Bank of Idaho 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
04 / 12 / 12	1. GotPrint.com 7625 N. San Fernando Rd. Burbank, CA 91505	L	\$ 352.81
03 / 28 / 12	2. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ 1,175.94
04 / 24 / 12	3. Fast Signs 340 East Elva Street Idaho Falls, ID 83401	O	\$ 2,300.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,828.75</b>

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