

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

11.0CT-8 PM 4:01

Section		
Name of Candidate or Political Committee and Chairperson	Office Sough (if ga	ididate) District (if any)
FRED S MARTIN	STATE SEN	
Mailing Address 3672 N. City and Zip 837	7/3 Home Phone	Work Phone
9400 W FAIRVIEW Tumbleweed PL. BOISE 83704	327-0171	447-9000
Name of Political Treasurer DAN L WYCHERLY		
Mailing Address 3672 N. City and Zip	Home Phone	Work Phone
9400 W FAIRVIEW Tumbleweed PL BOISE 83704 837	377-0961	866-0830
Change of address for: Candidate or Political Committee ☐ Political Treat	asurer \square	
Section II TYPE OF REPORT		
This filing is an: ☐ Original ☐ Amendment		
This report is for the period from $05 / 31 / 2014$ through $09 / 30 / 2014$	l	
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report	Oct	ober 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report	☐ Ann	ual Report
☐ Semi-Annual Report (Statewide Candidates Only)		
Is this a Termination Report: ☐ Yes ☑ No		
Section III STATEMENT OF NO CONTRIBUTIONS OR	EYPENINITHRES	
Directions: If you had no contributions or expenditures during this reporting period, che		statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Da		
☐ I hereby certify that I have received no contributions and have made n	o expenditures during	this reporting period.
Section IV SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMN I	COLUMN II
figures to the Column II figures of your previous report (except on line 6).	This Period	Calendar Year
		to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$_XXXXXX	\$ <u>6,271.16</u>
Line 2: Enter Beginning Cash Balance** // 94/, 77	_{\$} 17,144.77	s XXXXXX
Line 2. Enter beginning dash balance	Ψ	¥
Line 3: Total Contributions (Enter amount from line 5, page 2)	7,900.00	\$ 39,610.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$\frac{17,144.77}{7,900.00}\$\frac{25,044.77}{17,900.00}\$	\$ <u>45,881.16</u>
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$\frac{25,044.77}{10,479.64}	\$ 45,881.16 \$ 31,316.03
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 25,044.77 \$ 10,479.64 \$ 14,565.13	\$ <u>45,881.16</u>
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$\frac{25,044.77}{10,479.64}	\$ 45,881.16 \$ 31,316.03
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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	\$\frac{25,044.77}{10,479.64}\$\frac{14,565.13}{8,342.59}\$ s is your first report, thi	\$ 45,881.16 \$ 31,316.03 \$ 14,565.13 14365 s amount is 0.
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 thi Note: The closing cash balance for the current reporting period appears on the next report	\$\frac{25,044.77}{10,479.64}\$\frac{14,565.13}{8,342.59}\$ s is your first report, thi	\$ 45,881.16 \$ 31,316.03 \$ 14,565.13 14365 s amount is 0.
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Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 thi Note: The closing cash balance for the current reporting period appears on the next report Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 DAN L WYCHERLY Name of Political Treasurer	\$ 25,044.77 \$ 10,479.64 \$ 14,565.13 \$ 8,342.59 So is your first report, this port as the beginning can be desirable or the second of the s	\$\frac{45,881.16}{31,316.03}\$\$\frac{14,565.13}{14,565.13}\$\$\tag{4365}\$\$ s amount is 0. sh on hand.
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 thi Note: The closing cash balance for the current reporting period appears on the next reporting Period P	\$ 25,044.77 \$ 10,479.64 \$ 14,565.13 \$ 8,342.59 So is your first report, this port as the beginning can be desirable or the second of the s	\$\frac{45,881.16}{31,316.03}\$\$\frac{14,565.13}{14,565.13}\$\$\tag{4365}\$\$ s amount is 0. sh on hand.
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: FRED S MARTIN

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
Itemized Contributions (Total of all Schedule	A sheets)	+	\$7,900.00
In-Kind Contributions (Total of all Contributio	n amounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from S	Schedule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, S	Section IV, Line 3)	=	\$7,900.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 9	+	\$83.70
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$10,187.94
(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)	+	\$208.00
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)	=	\$10,479.64

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$8,550.59
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)	+	\$ 0.00
15	Subtotal	=	\$8,550.59
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 208.00
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)	=	\$8,342.59

	Pledged Contributions		
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

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of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 /02 /14 ☐ Primary ☑ General	1. PFIZER INC 6730 LENOX CENTER CT MEMPHIS, TN 38115	\$ 400.00 \$ 400.00 Calendar Year-To-Date
06 _04 _14 □ Primary □ General	2. ASTELLAS PHARMA US INC THREE PARKWAY NORTH DEERFIELD, IL 60015	\$ 300.00 \$ 300.00 Calendar Year-To-Date
06 _/ 20 _/ 14 □ Primary ☑ General	3. SELECTHEALTH 5381 GREEN ST MURRAY, UT 84123	\$\frac{300.00}{300.00}\$\$ \$\frac{300.00}{\text{Calendar Year-To-Date}}\$\$
06 /20 /14 ☐ Primary ☑ General	4. SUZANNE AFFLECK ADA COUNTY REPUBLICAN WOMEN'S CLUB 9108 BURNETT DR BOISE, ID 83709	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
06 ,20 ,14 □ Primary ☑ General	5. SUZANNE AFFLECK ADA COUNTY REPUBLICAN WOMEN'S CLUB 9108 BURNETT DR BOISE, ID 83709	\$\frac{200.00}{700.00}\$ Calendar Year-To-Date
07 _02 _14 ☐ Primary ☑ General	6. POTLATCH 601 W 1ST AVE, SUITE 1600 SPOKANE, WA 99201	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
07 _08 _14 ☐ Primary ☑ General	7. SANOFI AVENTIS U.S. INC PO BOX 6944 BRIDGEWATER, NJ 08807-0944	\$\frac{400.00}{400.00}\$ \$\frac{400.00}{\text{Calendar Year-To-Date}}\$
07 / 11 / 14 ☐ Primary ☑ General	8. HECLA LIMITED 6500 N MINERAL DR, SUITE 200 COEUR D'ALENE, ID 83815	\$ 250.00 \$ 550.00 Calendar Year-To-Date
08 _∫ 03 _∫ 14 ☐ Primary ☑ General	9. SENATE REPUBLICAN PAC OF IDAHO PO BOX 173 BOISE, ID 83701-0173	\$\frac{1,000.00}{2,000.00}\$ \[\frac{2,000.00}{Calendar Year-To-Date} \]
08 _/ 05 _/ 14 □ Primary ☑ General	10. BRENT HILL 1010 SOUTH 2ND EAST REXBURG, ID 83440	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date

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

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2	3

Name of Candidate or Committee:			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
08 _01 _14 □ Primary ☑ General	1. ALTRIA CLIENT SERVICES INC RICHMOND, VA 23230	\$\frac{300.00}{\$\frac{300.00}{\text{Calendar Year-To-Date}}}	
08 /20 /14 ☐ Primary ☑ General	2. THE GLAXOSMITHKLINE POLITICAL ACTION COMMITTEE FIVE MOORE DR RESEARCH TRIANGLE DR, NC 27709 3. NFIB-IDAHO SAFE TRUST	\$\frac{200.00}{\\$\frac{200.00}{\text{Calendar Year-To-Date}}}\$	
08 /27 /14 ☐ Primary ☐ General	1201 F STREET, NW, SUITE 200 WASHINGTON, DC 20004	\$	
08 /27 /14 □ Primary ☑ General	4. COTTONWOOD FINANCIAL ADMIN SERVICES 1901 GATEWAY DR, SUITE 200 IRVING, TX 75038	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
09 /02 /14 □ Primary ☑ General	5. WELLS FARGO & CO EMPLOYEE PAC SIXTH AND MARQUETTE MINNEAPOLIS, MN 55479	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}	
09 ∫04 ∫14 □ Primary ☑ General	6. THE IDAHO COMMITTEE ON HOSPITALITY AND SPORTS PO BOX 328 BOISE, ID 83701	\$\frac{400.00}{\} \text{\frac{400.00}{Calendar Year-To-Date}}	
09 /23 /14 ☐ Primary ☑ General	7. IDAHO SOFT DRINK PAC 8925 BIRCH LN E NAMPA, ID 83687	\$\frac{250.00}{\frac{750.00}{\text{Calendar Year-To-Date}}}	
09 / 15 / 14 ☐ Primary ☑ General	8. IDAHO ASSOCIATION OF CHIROPRACTIC PHYSICIANS PAC PO BOX 1863 BOISE, ID 83701-1863	\$\frac{500.00}{500.00}\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]	
09 _/ 25 _/ 14 □ Primary ☑ General	9. IDAHO MEDICAL POLITICAL ACTION COMMITTEE PO BOX 2668 BOISE, ID 83701	\$\frac{400.00}{1,000.00}\$ \[\frac{1,000.00}{Calendar Year-To-Date} \]	
09 / 30 / 14 ☐ Primary ☑ General	10. AGRICULTURE & NATURAL RESOURCE INDUSTRY POLITICAL ACTION COMMITTEE 5685 PARAPET COURT BOISE, ID 83703	\$\frac{500.00}{800.00}\$\$ \tag{Calendar Year-To-Date}	
	Tota	al This Page: \$3,150.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
3		3

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
06 _/ 01 _/ 14 □ Primary ☑ General	1. SUNOVION 84 WATERFORD DR MARLBOROUGH, MA 01752	\$ 400.00 \$ 400.00 Calendar Year-To-Date
// □ Primary □ General	2.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	3.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	4.	\$ Calendar Year-To-Date
/	5.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	6.	\$ Calendar Year-To-Date
// □ Primary □ General	7.	\$ Calendar Year-To-Date
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
/ / □ Primary □ General	9.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	10. Total This Page:	\$ Calendar Year-To-Date \$ 400.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: FRED S MARTIN

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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 02 14	1. CASA MEXICO 1605 N 13TH ST BOISE, ID 83702	F	57.74 \$
06 02 14	^{2.} MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	М	4,836.37 \$
06 04 14	3. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	46.00 \$
06 06 14	^{4.} EVENTBRITE 155 5TH ST SAN FRANCISCO, CA 94103	G	150.00 \$
06 09 14	5. MAVERIK COUNTRY STORE 12127 W FRANKLIN RD BOISE, ID 83709	A	56.59 \$
06 12 14	6. PLAY IT AGAIN SPORTS 7566 W FAIRVIEW AVE BOISE, ID 83704	E	92.20
06 13 14	7. MAVERIK COUNTRY STORE 12127 W FRANKLIN RD BOISE, ID 83709	A	55.58 \$
06 16 14	8. SUNSET MART 1311 S MAIN ST MOSCOW, ID 83843	A	48.81 \$
06 16 14	9. FAIRFIELD INN 1000 W PULLMAN RD MOSCOW, ID 83843	A	278.64
06 23 14	10. COLLECTIONS 208-395-7887	Т	30.00
		Total This Page:	\$ 5,651.93

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: FRED S MARTIN

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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 25 14	1. ALBERTSONS 10700 USTICK RD BOISE, ID 83713	F	36.20 \$
07 07 14	^{2.} CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	46.00 \$
07 24 14	3. CHIGBROW, RYAN & CO. 401 W. FRONT ST. BOISE, ID 83702	G	1,183.63 \$
07 24 14	^{4.} PUSH 24 802 W BANNOCK, SUITE 602 BOISE, ID 83702	G	900.00
07 24 14	5. BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	С	100.00
08 04 14	6. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	46.00 \$
08 13 14	7. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	83.29
08 15 14	8. CAMPAIGN MARKETING STRATEGIES 3420 WILSON BLVD, STE 202 ARLINGTON, VA 22201	s	600.00
08 18 14	9. INTERNATIONAL MINUTE PRESS 6980 W OVERLAND RD BOISE, ID 83709	L	262.44 \$
09 04 14	10. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	46.00
		Total This Page:	\$ 3,303.56

SCHEDULE B ITEMIZED EXPENDITURES

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

of Candidate or Committee: FRED S MARTIN			
e Codes			
All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
Contributions to Candidates & PAC's	Р	Postage	
Donations & Gifts	S	Surveys & Polls	
Event Expenses	Т	Tickets (Events)	
Food & Refreshments	U	Utilities	
General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
	e Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments	e Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses T Food & Refreshments U	e Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities

Literature, Brochures, Printing

Y Petition Circulators

Anagement Services

Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 04 14	1. ADA COUNTY REPUBLICANS PO BOX 1572 BOISE, ID 83701	Т	100.00
09 09 14	^{2.} THE UPS STORE 3355 N FIVE MILE RD BOISE, ID 83713	Р	25.20 \$
09 12 14	3. AIO WIRELESS 8249 W OVERLAND RD BOISE, ID 83709	G	25.00 \$
09 18 14	^{4.} MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	М	1,000.00
09	5. LOWE'S 305 W OVERLAND RD MERIDIAN, ID 83642	0	44.25 \$
09 22 14	6. BOISE HAWKS 4483 N DRESDEN PL BOISE, ID 83714	Т	\$ <u>38.00</u>
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	\$ 1,232.45		

SCHEDULE D - LOANS

Name of Candidate or Committee: FRED S MARTIN

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.} FRED S MARTIN 9400 W FAIRVIEW AVE BOISE, ID 83713	8,550.59	Date:// Amount: \$		Date: 08 / 04 / 14 Amount: \$ 208.00	8,342.59
2.		Date: // Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:/	
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:	\$ 0.00			
Detailed Sur	nmary, page 2 line 4)	Interest Total:	\$ 0.00		
	\$208.00				
	Ending Balance Total:	\$ 8,342.59			

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