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

POST
10-10-16 AS

1 of 9

C-2
Rev. 12/14

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SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Idaho County Democratic Party		Office Sought (if candidate) STATE OF IDAHO		District (if any)	
Mailing Address PO Box 6		City and Zip Cottonwood, ID 83522		Home Phone	
Name of Political Treasurer Emmett R Wilson		Mailing Address PO Box 6		City and Zip Cottonwood, ID 83522	
		Home Phone (208) 507-2188		Work Phone (208) 962-3276	

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 06-11-16 through 09-30-16

- 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*	\$ <u>XXXXXX</u>	\$ <u>5202.62</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2780.81</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8068.50</u>	\$ <u>8239.96</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10849.31</u>	\$ <u>13442.58</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3363.74</u>	\$ <u>5957.01</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>7485.57</u>	\$ <u>7485.57</u>
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 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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Emmett R Wilson, 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

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DETAILED SUMMARY

2 of 9

Name of Candidate or Committee: Idaho County Democratic Party

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>157</u>	+ \$ 3447.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4621.50
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)	= \$ 8068.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 3363.78
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	= \$ 3363.78

Loans, Credit Cards and Debt		
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)	= \$

Pledged Contributions		
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	= \$

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

Name of Candidate or Committee: Idaho County Democratic Party		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RON & LINDA BEITELSPACHER 86 WHITE TAIL ACRES LANE GRANGEVILLE, ID 83530	\$ <u>205⁻</u> \$ <u>205⁻</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JAMES & SHARON JEFFERY PO Box 188 GRANGEVILLE, ID 83530	\$ <u>258.50</u> \$ <u>258.50</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. LARRY R NIMS SHERYL NIMS 131 LINDER LN KAMIAH, ID 83536	\$ <u>190.00</u> \$ <u>190.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BILL & MOHA FARMER 501 2ND SOUTH STREET COTTONWOOD, ID 83522	\$ <u>190.00</u> \$ <u>190.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. LOUANN McCUNE PO Box 344 RIGGINS, ID 83549-0344	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WOLFFING CHRISTOPHER ID 101 SE 7TH ST GRANGEVILLE ID 83530	\$ <u>160.00</u> \$ <u>160.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JAMES & SALLY REIDER 1184 COTTONWOOD BUTTE RD COTTONWOOD, ID 83522	\$ <u>140.00</u> \$ <u>140.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. COLLEEN WILSON 1334 COTTONWOOD BUTTE RD COTTONWOOD, ID 83522	\$ <u>140.00</u> \$ <u>140.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ROGERL & JANICE INGHEAR 61 WHITETAIL ACRES LANE GRANGEVILLE, ID 83530	\$ <u>140.00</u> \$ <u>140.00</u> Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LOUANN McCUNE PO Box 344 RIGGINS, ID 83549-0344	\$ <u>135.00</u> \$ <u>285.00</u> Calendar Year-To-Date
Total This Page:		\$ 000 <u>1708.50</u>

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

Name of Candidate or Committee: Idaho County Democratic Party		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOHN RUSCHE 1405 27 th AVE LEWISTON, ID 83501 <i>Personal PT Letter 7/9</i>	\$ 125.00 \$ 125.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ELIZABETH CLARK 819 WALL CREEK RD STATES ID 83552	\$ 125.00 \$ 125.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MARY ANN DAVIDSON 60 WHITE TAIL ACRES LN GRANGEVILLE, ID	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ARTLEY, RICHARD J & JENNIFER R 415 ENORTH 2ND ST GRANGEVILLE, ID 83530	\$ 70.00 \$ 70.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WILSON, EMMAETT R 802 SMITH ST COTTONWOOD, ID 83522	\$ 65.00 \$ 65.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ELIZABETH CLARK 819 WALL CREEK RD STATES, ID 83552	\$ 20.00 \$ 145.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ARTLEY, RICHARD J & JENNIFER R 415 E NORTH 2ND ST GRANGEVILLE ID 83530	\$ 8.00 \$ 78.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. REYNOLDS JARED 512 N STATE ST GRANGEVILLE, ID 83530	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CHILCOTT, JESSICA PO Box 5041 SANDPOINT ID 83864 <i>Personal SC PT Letter 7/10</i>	\$ 55.00 \$ 55.00 Calendar Year-To-Date
06/14/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. N DON & ANDREA SOLBERG 1796 MOUNTAIN VIEW RD GRANGEVILLE ID 83530	\$ 100 \$ 100 Calendar Year-To-Date
Total This Page:		\$ 650 768

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: Idaho County Democratic Party		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BILL & MONA FARREN 501 2ND SOUTH STREET COTTONWOOD, ID 83522	\$ 100 ⁰⁰ \$ 290 ⁰⁰ Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JANICE INGRAM 61 WHITTAIL ACRES LANE GRANGEVILLE, ID 83530	\$ 100 ⁻ \$ 100 ⁻ Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DENNIS LONG 157 LONG RD GRANGEVILLE ID 83530	\$ 160 ⁻ \$ 160 ⁻ Calendar Year-To-Date
9/18/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DENNIS MAVER & LANE 320 DEN LANE DROFNO, ID 83544	\$ 80 ⁻ \$ 80 ⁻ Calendar Year-To-Date
9/16/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARY ANN DAVIDSON 60 WHITTAIL ACRES LN GRANGEVILLE, ID 83530	\$ 20 ⁻ \$ 120 ⁻ Calendar Year-To-Date
9/16/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WILSON, COLLEEN 1334 COTTONWOOD BUTTE RD COTTONWOOD, ID 83522-5160	\$ 20 ⁻ \$ 160 ⁻ Calendar Year-To-Date
9/16/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ELIZABETH CLARK 819 WALL CREEK RD STITE, ID 83522	\$ 100 ⁻ \$ 245 ⁻ Calendar Year-To-Date
9/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. RON & LINDA BEITELSPACHER 86 WHITE TAIL ACRES LANE GRANGEVILLE, ID 83530	\$ 20 ⁻ \$ 225 ⁻ Calendar Year-To-Date
9/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. SHELLY DUMAS 736 W NORTH 2ND ST GRANGEVILLE, ID 83530	\$ 60 ⁻ \$ 60 ⁻ Calendar Year-To-Date
9/22/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CHRISTOPHER D WOLFING 101 SE 7TH ST GRANGEVILLE, ID 83522	\$ 40 ⁻ \$ 200 ⁻ Calendar Year-To-Date
Total This Page:		\$ 650 700

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: Idaho County Democratic Party		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RICHARD J & JENNIFER ARLEY 415 E NORTH 2ND ST GRANGEVILLE, ID 83530	\$ 60- \$ 138- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BEATRICE L SHATT 212 E SOUTH 5TH ST GRANGEVILLE ID 83530-2120	\$ 55- \$ 55- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. BILL & MONA FARMER 501 2ND SOUTH STREET COTTONWOOD, ID 83522	\$ 40- \$ 336- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. NORMA E STAFF 481 LEE RD HARPSTER, ID 83552	\$ 135- \$ 135- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DENIS LONG 157 LONG RD GRANGEVILLE ID 83530-5148	\$ 50- \$ 210- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. LARRY R & SHERYL NIMS 131 LINDER LN KAMIAH, ID 83536	\$ 60- \$ 250- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ELIZABETH CLARK 819 WALL CREEK ROAD STITES, ID 83552	\$ 80- \$ 325- Calendar Year-To-Date
9/24/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MARY ANN DAVIDSON 60 WHITE TAIL ACRES LN GRANGEVILLE, ID	\$ 125- \$ 245- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JESSICA L CHILCOTT PO BOX 504 SANDPOINT ID 83864	Personal SEPT Letter 7/10 \$ 30- \$ 85- Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. EMMETT WILSON 802 SMITH ST COTTONWOOD ID 83522	\$ 40- \$ 105- Calendar Year-To-Date
Total This Page:		\$ 680 675-

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: Idaho County Democratic Party

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RICHARD J & JENNIFER ARTLEY 415 E NORTH 2ND ST GRANGEVILLE, ID 83530	\$ 60 \$ 198 Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. COLLEEN WILSON 1334 COTTONWOOD, BUTTE RD COTTONWOOD, ID 83522-5161	\$ 40 \$ 200 Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MARK H WILLIG & MAURA 116 E SOUTH 5TH ST GRANGEVILLE ID 83530	\$ 60 \$ 60 Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. STAFF, NORMA E 481 LEE RD HARSTER ID 83552	\$ 40 \$ 175 Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JARED D REYNOLDS 512 N STATE ST GRANGEVILLE, ID 83530	\$ 40 \$ 140.00 Calendar Year-To-Date
9/26/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JAMES & SHARON JEFFERY PO Box 188 GRANGEVILLE ID 83530	\$ 100 \$ 100 Calendar Year-To-Date
9/27/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MARY E JENNINGS 747 EAST RD COTTONWOOD, ID 83522	\$ 50 \$ 90 Calendar Year-To-Date
9/27/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. GERALD & JACQUELYN ZUMALT PO BOX 713 GRANGEVILLE, ID 83530	\$ 35 \$ 75 Calendar Year-To-Date
9/24/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JEANNE BUELL 8467 WEST SUNNYSLOPE WORLEY, ID 83876	\$ 260 \$ 260 Calendar Year-To-Date
9/24/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CHRISTOPHER WOFFING 101 SE 7TH ST GRANGEVILLE, ID 83530	\$ 85 \$ 245 Calendar Year-To-Date
Total This Page:		\$ 600 770

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: Idaho County Democratic Party

Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>06/16/16</u>	1. IDAHO COUNTY FAIR BOARD FAIR GROUNDS COTTONWOOD, ID 83522	E	\$ <u>50⁰⁰</u>
<u>08/08/16</u>	2. JAMES PIOTROWSKI PO BOX 1426 BOISE, ID 83701	C	\$ <u>500⁰⁰</u>
<u>08/08/16</u>	3. GRANGEVILLE SENIOR CENTER 108 GRANGEVILLE TRK RT GRANGEVILLE, ID 83530	G	\$ <u>30⁰⁰</u>
<u>08/10/16</u>	4. LIZ CLARK 819 WALL CREEK RD SITES, ID 83552	E	\$ <u>40.00</u>
<u>09/12/16</u>	5. GRANGEVILLE SENIOR CENTER 108 GRANGEVILLE TRK RT GRANGEVILLE, ID 83530	G	\$ <u>37.50</u>
<u>09/12/16</u>	6. GRANGEVILLE SENIOR CENTER 108 GRANGEVILLE TRK RT GRANGEVILLE, ID 83530	G	\$ <u>30.00</u>
<u>09/15/16</u>	7. ODOM CORP 3010 E MAIN ST LEWISTON, ID 83501	F	\$ <u>36.80</u>
<u>09/15/16</u>	8. SOUTHERN DISTRIBUTING 3010 E MAIN ST LEWISTON, ID 83501	F	\$ <u>232⁹²</u>
<u>09/24/16</u>	9. GREENCREEK COMMUNITY HALL GREENCREEK ROAD GREENCREEK, ID 83522	E	\$ <u>250⁻</u>
<u>09/24/16</u>	10. MUNDEK CLEMENT-STEIN c/o PO BOX 713 GRANGEVILLE, ID 83530	E	\$ <u>250⁻</u>
Total This Page:			\$ 000 <u>1457²²</u>

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: IDAHO COUNTY DEMOCRATIC PARTY

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>9/28/16</u>	1. <u>ST ANTHONY ALTER SOCIETY</u> <u>GREENCREEK RD</u> <u>GREENCREEK, ID 83522</u>	<u>F</u>	<u>\$ 1250.⁰⁰</u>
<u>9/28/16</u>	2. <u>POSTMASTER</u> <u>COTTONWOOD 10 83522</u>	<u>G</u>	<u>\$ 33.⁰⁰</u>
<u>9/28/16</u>	3. <u>IDAHO STATE TAX COMMISSION</u> <u>PO BOX 36</u> <u>BOISE, ID 83722-0416</u>	<u>E</u>	<u>\$ 188.⁵²</u>
<u>9/28/16</u>	4. <u>WHITE HORSE BUSINESS CENTER</u> <u>PO BOX 107 60 FRONTAGE RD</u> <u>GRANDEVILLE, ID 83530</u>	<u>G</u>	<u>\$ 285.⁰⁰</u>
<u>9/28/16</u>	5. <u>WOLF TRACK BREWERY</u> <u>505 ILLING ST</u> <u>COTTONWOOD 10 83522</u>	<u>F</u>	<u>\$ 150.⁰⁰</u>
<u> / / </u>	6.		<u>\$ _____</u>
<u> / / </u>	7.		<u>\$ _____</u>
<u> / / </u>	8.		<u>\$ _____</u>
<u> / / </u>	9.		<u>\$ _____</u>
<u> / / </u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 1906.⁵²</u>

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