



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

16 MAY -6 PM 1:30

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Caroline Nilsson Troy		Office Sought (if Candidate) St. Rep, Pos B		Ballot (if any) 5	
Mailing Address 2794 Highway 95		City and Zip Genesee 83832		Home Phone (208) 285-0182	
				Work Phone (208) 669-0076	
Name of Political Treasurer Stephen "Steve" Busch					
Mailing Address PO Box 8698		City and Zip Moscow 83843		Home Phone	
				Work Phone	

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 **1/1/16** through **5/1/16**

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*	\$ XXXXXX	\$ 2,894.62
Line 2: Enter Beginning Cash Balance**	\$ 2,894.62	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,395.00	\$ 13,395.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,289.62	\$ 16,289.62
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,970.27	\$ 5,970.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,319.35	\$ 10,319.35
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 13,500.00	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Stephen "Steve" Busch, 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.

Caroline Nilsson Troy
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Caroline Nilsson Troy

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 745.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12,650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,395.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,970.27
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)	+ \$ 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)	= \$ 5,970.27

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 13,500.00
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	= \$ 13,500.00
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)	= \$ 13,500.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: **Caroline Nilsson Troy**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Greg and Joan Moser 3195 Highway 95 Genesee, ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Avista Corporation PO Box 3727 Spokane, WA 99220	\$ 250.00 \$ 250.00 Calendar Year-To-Date
1 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Riley & Associates 204 E. Sherman Avenue Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Blue Cross PO Box 7408 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jon and Ann Nilsson 302 Prospect Blvd. Lewiston, ID 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
1 / 20 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Charles Bond PO Box 9769 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 20 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dwaine or Marianne McIntosh 18705 Tammany Creek Road Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 20 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ron and Janie Nirk 1010 S. Brincken Road Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 26 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Gary Kendall 1040 Kendall Road Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Joe and Pamela Anderson 1082 Crane Creek Road Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,850.00

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: Caroline Nilsson Troy		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Steve and Katharine Beyerlein 817 E. 7th Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Scott Simplot Ranch Road Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
1 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Shelley Bennett 2279 Moser Court Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Tom and Claire Anderson 1022 Border Lane Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bob Cowan 350 Blalock Court Richland, WA 99352	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. John and Barbara Foltz 905 Fort Stevens Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Doug and Sharon Harris 1255 Cedar Ridge Road Kendrick, ID 83537	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jay and Marva McCoy 1600 Highway 95 N Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Michele and Francis Spain 2405 Kathy Avenue Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Glen and Emma Atchley 4054 E. 1300 N Ashton, ID 83420	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,500.00

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: Caroline Nilsson Troy		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Don and Toni Ball PO Box 15397 Pottlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Doug Gross and Mary Hasenoerhl 15150 Kings Row Road Caldwell, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Trent and Margo Hill 2391 Parkside Drive Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho AGC 1649 W. Shoreline Drive, Ste. 100 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 5 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Laura Bettis 453 W. Quarter Drive Eagle, ID 83616	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Tom and Peg Carver 2301 Cromwell Drive St. Maries, ID 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Richard Meyer 62934 Powerderhorn Bay Road Harrison, ID 83833	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dick and Dawn Wittman 37737 McCormack Ridge Road Culdesac, ID 83524	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 17 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Kyle and Lisa Hawley 1052 Lewis Road Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
4 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Susan Zenier 237 Circle Drive Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,700.00

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: **Caroline Nilsson Troy**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 4 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Winecup L Cattle Company 445 E 400 S Jerome, ID 83338	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 4 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dean Cameron 1101 Ruby Drive Rupert, ID 83350	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 6 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Louise McClure 9440 W. Pebble Brook Lane Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 6 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Sugarbeet Growers PAC 1951 S. Saturn Way, Ste. 100 Boise, ID 83709	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. CVS Health 980 9th Street, Sjuite 2100 Sacramento, CA 95814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HECLA Limited 6500 N. Mineral Drive, Suite 200 Coeur d'Alene, ID 83815	\$ 150.00 \$ 150.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Chooses Life PO Box 8172 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Cambia Health Solutions PO Box 1271 Portland, OR 97207	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. AGRA-PAC PO Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 3,950.00

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: **Caroline Nilsson Troy**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Clark Kauffman Kauffman for House 25 3791 N 2100 E Filer, ID 83328	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ICUA PAC PO Box 608 Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Association of Realtors The Realtors PAC 10116 W. Overland Road Boise, ID 83709	\$ 750.00 \$ 750.00 Calendar Year-To-Date
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Express Scripts One Express Way St. Louis, MO 63121	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John Deere PAC One John Deer Place Moline, IL 61265	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. John Reberger 1201 Shaw Mountain Road Boise, ID 83712	\$ 100.00 \$ 100.00 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. 6	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,650.00

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: **Caroline Nilsson Troy**

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
1 / 4 / 16	1. Associated Taxpayers of Idaho PO Box 1665 Boise, ID 83701	T	60.00 \$
1 / 8 / 16	2. Staples 2320 Thain Road Lewiston, ID 83501	G	45.56 \$
1 / 11 / 16	3. USPS Moscow, Idaho	P	350.00 \$
1 / 12 / 16	4. Idaho GOP PO Box 2267 Boise, ID 83701	T	30.00 \$
1 / 24 / 16	5. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	60.00 \$
1 / 28 / 16	6. University In - Best Western 1516 Pullman Road Moscow, ID 83843	E	806.25 \$
1 / 28 / 16	7. Staples 233 War Bonnett Road Moscow, ID 83843	G	78.52 \$
2 / 12 / 16	8. Custom Printing 126 11th Avenue North Nampa, ID 83687	G	66.00 \$
2 / 12 / 16	9. US Bank PO Box 1800 St. Paul, MN 55101	G	28.00 \$
2 / 12 / 16	10. Summit Media PO Box 2038 Boise, ID 83701	B	3,015.00 \$
Total This Page:			\$ 4,539.33

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: **Caroline Nilsson Troy**

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
2 / 17 / 16	1. Benewah Lincoln Day St. Maries, ID	T	\$ 100.00
2 / 20 / 16	2. Home and Harvest Magazine PO Box 9931 Moscow, ID 83843	N	\$ 495.00
2 / 23 / 16	3. USPS Moscow, ID 83843	P	\$ 294.00
2 / 24 / 16	4. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	\$ 60.00
2 / 29 / 16	5. Ada County Republican Women Boise, ID 83701	T	\$ 30.00
2 / 29 / 16	6. Rosauers North Main Moscow, ID 83843	E	\$ 55.98
3 / 4 / 16	7. Latah County Lincoln Day Tickets Latah GOP Moscow, ID 83843	T	\$ 214.96
3 / 24 / 16	8. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	\$ 65.00
4 / 19 / 16	9. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	\$ 65.00
4 / 27 / 16	10. USPS Moscow, ID 83843	G	\$ 51.00
Total This Page:			\$ 1,430.94

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **Caroline Nilsson Troy**

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. Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	13,500.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	13,500.00
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: **\$ 13,500.00**

Received Total: **\$ 0.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0.00**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 13,500.00**

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