



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

08 DEC -4 PM 1:13
C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Paul E. Shepherd
Office Sought: Representative Pos. B
District: 8
Mailing Address: P.O. Box 277
City and Zip: Riggins 83549
Home Phone: (208) 628-3695
Work Phone: Cell 631-7893
Name of Political Treasurer: Dawn E. Shepherd
Mailing Address: P.O. Box 277
City and Zip: Riggins 83549
Home Phone: (208) 628-3695
Work Phone: Cell 631-6468

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

POSTED

Section II

This filing is an: [X] Original [ ] Amendment

TYPE OF REPORT

This report is for the period from 10 / 20 / 08 through 11 / 14 / 08

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [X] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, Dawn E. Shepherd, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Dawn E. Shepherd

**DETAILED SUMMARY**

Name of Candidate or Committee: Paul E. Shepherd

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>57</u>	+ \$ <del>210.00</del> 275.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>9,266.00</del> 9200.00
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)	= \$ 9,475.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u>	+ \$ 141.51
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 14,849.98
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)	+ \$ 3,219.80
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 18,211.29

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 4,093.17
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)	+ \$ 5,591.91
⑮	Subtotal	= \$ 9,685.08
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)	- \$ 3,219.80
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,465.28

<b>Pledged Contributions</b>		
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	= \$ 0.00

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

Name of Candidate or Committee: **Paul E. Shepherd**

*Per PT  
5/8/09*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dave Thorton HC 64 Box 37 Pierce, ID 83546	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Don & Charlotte Dearmond 72 Shebang Creek RD. Grangeville, ID 83530	\$ 100.00 \$ 250.00 \$ _____ Calendar Year-To-Date
<del>10 / 21 / 08</del> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<del>3. Idaho County Republican Committee 106 W. Main ST. Grangeville, ID 83530</del> <i>moved to written report this was 2 individual contributions.</i>	<del>\$ 65.00</del> \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Association of Realtors, INC The Realtors PAC 301 S. Capitol BLVD. Boise, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Austin Shepherd P.O. Box 815 Milton, WA 98354	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Physical Therapists PAC 12788 Smith AVE. Nampa, ID 83651	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Collins for Representative 2019 E. Massachusetts AVE. Nampa, ID 83686	\$ 350.00 \$ _____ Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Dennis Bassford Special Account 6720 Fort Dent Way STE. 230 Seattle, WA 98188	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,365.00 <i>2300</i>

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

Page	of
2	3

Name of Candidate or Committee: Paul E. Shepherd		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 27 / 08	1. Valley County Republicans P.O. Box 1166 Cascade, ID 83611	\$ 400.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	2. Tom Loertscher 1357 Bone RD. Iona, ID 83427-9702	\$ 250.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	3. Lawrence E. and Donna M. Denny P.O. Box 114 Midvale, ID 83645-0114	\$ 1,000.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	4. Moria Corporation Gerald P. Kooyer P.O. Box 131 Riggins, ID 83549	\$ 200.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	5. NFIB Idaho Safe Trust 1201 F Street NW Suite 200 Washington, DC 20004	\$ 200.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	6. Avista Corporation P.O. Box 3727 Spokane, WA 99220-3727	\$ 250.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	7. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 250.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	8. Dennis Lake for State Representative Campaign Account 830 West Taber RD. Blackfoot, ID 83221	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	9. Regence Blue Shield P.O. Box 1106 Lewiston, ID 83501-1106	\$ 100.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 08	10. Clifford R. Bayor Campaign for State Representative 8020 W. Amity Boise, ID 83709-5414	\$ 250.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,400.00

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

Page	of
3	3

Name of Candidate or Committee: Paul E. Shepherd		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HCA Idaho Good Government Fund 1717 Arlington AVE. Caldwell, ID 83605	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Association for Good Government 1869 Seltice Way #291 Post Falls, ID 83854	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Qwest 999 Main ST. 11TH Floor Boise, ID 83702	\$ 200.00 \$ 600.00 Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Committee to Elect Bob Nonini C/O Freeman Duncan P.O.Box 1629 Post Falls, ID 93877	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Representative Jim Clark Idaho State Legislature 8798 N. Clarkview PL. Hayden Lake, ID 83835	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Home PAC IBCA PAC 6206 N. Discovery Way, Suite A Boise, ID 83713	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. NFIB Idaho Safe Trust 1201 F Street NW, Suite 200 Washington, DC 20004	\$ 200.00 \$ 400.00 Calendar Year-To-Date
1- / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Young Republicans 8585 W. Small Creek Boise, ID 83709	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 31 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gordan Cruickshank P.O.Box 133 McCall, ID 83638	\$ 400.00 \$ _____ Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Roberts for Representative 12765 HWY 55 Donnelly, ID 83615	\$ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,500.00

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee: **Paul E. Shepherd**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 20 / 08	1. Sunset Mart 712 Main ST. Grangeville, ID 83530	A	\$ 45.00
10 / 24 / 08	2. The White Space 902 W Hays Boise, ID 83702	B	\$ 724.70
10 / 24 / 08	3. Pancake House 209 N 3RD Street McCall, ID 83638	F	\$ 104.95
11 / 1 / 08	4. Dining on the Edge 625 Main Street Orofino, ID 83544	F	\$ 61.50
11 / 04 / 08	5. Pancake House 209 N 3RD Street McCall, ID 83638	F	\$ 28.07
11 / 04 / 08	6. Costco 2051 S. Cole Boise, ID 83709	F	\$ 240.21
11 / 04 / 08	7. Albertsons 4700 N. Eagle RD. Boise, ID 83713	F	\$ 199.60
11 / 05 / 08	8. Seven Devils Steakhouse 312 N. Main Riggins, ID 83549	F	\$ 48.50
11 / 06 / 08	9. Summervilles 106 S. Main Riggins, ID 83549	F	\$ 41.00
11 / 12 / 08	10. Spar Tac 3355 No. Five Mile RD. #130 Boise, ID 83713	B	\$ 832.59
Total This Page:			\$ 2,326.12

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: **Paul E. Shepherd**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 12 / 08	1. Window on the Clearwater P.O.Box 2444 Orofino, ID 83544	N	\$ 210.00
10 / 31 / 08	2. 4K Radio, INC Kort FM/AM P.O.Box 510 Grangeville, ID 83530	B	\$ 560.00
10 / 31 / 08	3. Central Idaho Broadcasting KLER Radio P.O.Box 32 Orofino, ID 83544	B	\$ 1,116.00
10 / 22 / 08	4. Spar Tac 3355 No. Five Mile RD. #130 Boise, ID 83713	L	\$ 9,194.86
10 / 30 / 08	5. Cottonwood Chronicles 503 King ST. Cottonwood, ID 83522	N	\$ 1,043.00
10 / 20 / 08	6. LeeAnn Callear 4403 Cavandish Ahsahka, ID 83520	P	\$ 400.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 12,523.86</b>

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

## SCHEDULE E CREDIT CARDS and DEBT

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. HSBC Card Services P.O. Box 60119 City of Industry, CA 91716-0119	3,873.17	Date: 11/07/08 Amount: \$ 4,376.62	Date: 10/27/08 Amount: \$ 3,219.80	5,029.99
2. US Bank National Assoc. NB P.O. Box 790408 St. Louis, MO 63179-0408		Date: 11/05/08 Amount: \$ 986.29	Date: Amount: \$	986.29
3. LeeAnn Callear 44003 Cavandish Ahsahka, ID 83520		Date: 10/31/08 Amount: \$ 229.00	Date: Amount: \$	229.00
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 3,873.17

Incurred Total:  
(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14) \$ 5,591.91

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 3,219.80

Ending Balance Total: \$ 6,245.28



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

Page	of
1	3

**Name of Creditor from Schedule E: HSBC Card Services**

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**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 20 / 08	1. Clearwater Progress 417 Main ST Kamiah, ID 83536	N	\$ 130.50
10 / 20 / 08	2. Gateway Inn 700 W. Main Grangeville, ID 83530	A	\$ 70.42
10 / 20 / 08	3. Clearwater Publishing 161 Main Orofino, ID 83544	N	\$ 93.60
10 / 23 / 08	4. Star News 1000 1st ST. McCall, ID 83638	N	\$ 153.00
10 / 23 / 08	5. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 121.50
10 / 24 / 08	6. Maverick 622 N. 3RD McCall, ID 83638	A	\$ 16.26
10 / 24 / 08	7. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 43.36
10 / 24 / 08	8. Gateway Inn 700 W. Main Grangeville, ID	A	\$ 70.42
10 / 25 / 08	9. Gateway Inn 700 W. Main Grangeville, ID	A	\$ 70.42
<b>Total This Page:</b>			<b>\$ 769.48</b>

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

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
2	3

**Name of Creditor from Schedule E:** HSBC Card Services

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**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 25 / 08	1. Ernie's Steakhouse 622 W. Main Grangeville, ID 83530	F	\$ 89.95
10 / 27 / 08	2. Country Haus Resturant 401 Foster AVE Cottonwood, ID 83522	F	\$ 139.44
10 / 27 / 08	3. Clearwater Progress 417 Main Kamiah, ID 83536	N	\$ 523.00
10 / 29 / 08	4. Clearwater Progress 417 Main Kamiah, ID 83536	N	\$ 30.00
10 / 30 / 08	5. Star News 1000 1ST Street McCall, ID 83638	N	\$ 648.50
10 / 30 / 08	6. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 422.50
10 / 31 / 08	7. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 121.50
11 / 01 / 08	8. Idaho County Free Press 900 W. Main Grangeville, ID 83530	N	\$ 277.20
11 / 01 / 08	9. Idaho County Free Press 900 W. Main Grangeville, ID 83530	N	\$ 415.80
<b>Total This Page:</b>			<b>\$ 2,667.89</b>

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

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

**Name of Creditor from Schedule E:** HSBC Card Services

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**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11 / 1 / 08	1. Idaho Free Press 900 W. Main Grangeville, ID	N	\$ 654.25
11 / 05 / 08	2. Clearwater Progress 417 Main Kamiah, ID 83536	N	\$ 30.00
11 / 07 / 08	3. Star News 1000 1ST Street McCall, ID 83638	N	\$ 255.00
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 939.25</b>

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

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** US Bank National Association NB

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**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>I</b> Interest Accrued &amp; Finance Charges</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 31 / 08	1. Clearwater Publishing 161 Main Orofino, ID 83544	N	\$ 403.60
11 / 01 / 08	2. White Pine Motel P.O.Box 119 222 Brown AVE Orofino, ID 83544	A	\$ 59.40
10 / 31 / 08	3. 4K Radio, INC KORT FM/AM P.O.Box 510 Grangeville, ID 83530	B	\$ 400.00
11 / 05 / 08	4. Double Tree Hotel 2900 Chinden BLVD. Boise, ID 83714	A	\$ 123.29
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 986.29</b>

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

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

**Name of Creditor from Schedule E:** LeeAnn Callear

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**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 20 / 08	1. LeeAnn Callear 4403 Cavandish Ahsahka, ID 83520	P	\$ 20.00
10 / 31 / 08	2. Idaho Free Press 900 W. Main Grangeville, ID 83530	N	\$ 117.00
10 / 31 / 08	3. Clearwater Progress 417 Main Kamiah, ID 83536	N	\$ 92.00
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 229.00</b>

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