

POSTED

C-2

Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

08 OCT 28 PM 3:43



SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Paul E. Shepherd		Office Sought (if candidate) Representative Pos. B.	District (if any) 8
Mailing Address P.O. Box 277	City and Zip Riggins 83549	Home Phone 628-3695	Work Phone
Name of Political Treasurer Dawn E. Shepherd		Home Phone 628-3695	Work Phone
Mailing Address P.O. Box 277	City and Zip Riggins 83549	Home Phone 628-3695	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 10 / 01 / 00 through 10 / 19 / 08

- 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	\$ 961.71
Line 2: Enter Beginning Cash Balance**	\$ 9,985.97	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,220.00	\$ 22,220.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,205.97	\$ 23,181.71
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,184.53	\$ 10,160.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,021.44	\$ 13,021.44
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,093.13	

*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 Ysursa
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.

Dawn E. Shepherd
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Paul E. Shepherd

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 70.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,650.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,220.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>5</u>	+ \$ 105.11
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,579.42
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)	+ \$
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)	= \$ 3,184.53

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 220.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 3,873.17
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 4,093.17
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)	= \$ 4,093.17

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	= \$ 0.00

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

Name of Candidate or Committee: <u>Paul E. Shepherd</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Consumer-Owned Utilities Association PAC P.O. Box 608 Burley, ID 83318	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Association for Good Government 1869 E. Seltice Way #291 Post Falls, ID 83854	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Associated General Contractors P.O. Box 7386 Boise, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Timber PAC N 3731 Ramsey Rd. #110 Coeur D' Alene, ID 83814	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Scott Bedke P.O. Box 89 Oakley, ID 83346	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Micron Technology, INC. 8000 S. Federal Way Boise, ID 83707-0006	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Pottlatch P.O. Box 1348 Lewiston, ID 83501	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Committee to Elect Marv Hagedorn 1505 W. Pintail Dr. Meridian, ID 83642-3713	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mark and Michelle Green 306 S. Hall Street Grangeville, ID 83530	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Micheal J. and Jana G. Frei Diamond F. Ranch 835 Mt. Idaho Grade Rd. Grangeville, ID 83530	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,100.00

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: <u>Paul E Shepherd</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Sun Cor Idaho 485 Riverside Dr. Suite 300 Eagle, ID 83616	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Potato Political Action Committee P.O. Box 949 Blackfoot, ID 83221	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Freedom Fund Mike Crapo, Honorary Chairman 1155 21st Street, NW Washington, DC	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bill and Betty Deveny P.O. Box 1160 Riggins, ID 83549	\$ 100.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,550.00

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

Page	of
1	2

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

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
10 / 01 / 08	1. Sterling Bank 1595 S. Eagle Rd. Meridian, ID 83642	G	\$ 56.66
10 / 03 / 08	2. Timber Inn 2 S. Main Pierce, ID 83546	F	\$ 67.17
10 / 06 / 08	3. Riggins One Stop 1119 S. Main Riggins, ID 83549	A	\$ 58.07
10 / 06 / 08	4. Riggins One Stop 1119 S. Main Riggins, ID 83549	A	\$ 48.41
10 / 07 / 08	5. Our Hardware P.O. Box 1229 Riggins, ID 83549	O	\$ 261.40
10 / 13 / 08	6. Shepherd Sawmill & Log Homes, INC P.O. Box 398 Horseshoe Bend, ID 83629	O	\$ 28.61
10 / 13 / 08	7. Current News P.O. Box 1483 Riggins, ID 83549	N	\$ 254.00
10 / 07 / 08	8. Cottonwood Chronicle 503 King Cottonwood, ID 83522	N	\$ 756.00
10 / 16 / 08	9. Window On The Clearwater P.O. Box 2444 Orofino, ID 83544	N	\$ 175.00
10 / 18 / 08	10. Riggins One Stop 1119 S. Main Riggins, ID 83549	A	\$ 28.00
Total This Page:			\$ 1,733.32

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

- | | |
|---|--|
| 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
10 / 18 / 08	1. Hoot's Motel P.O. Box 161 Whitebird, ID 83554	A	\$ 41.60
10 / 14 / 08	2. Lewiston Printing 145-A Thain Rd. Lewiston, ID 83501	L	\$ 804.50
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 846.10

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: **Paul E. Shepherd**

Purpose Codes

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

1.	10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Idaho Chooses Life P.O. Box 8172 Boise, ID 83707	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code SPARTAC, LLC. 3355 No. Five Mile Rd., #130 Boise, ID 3713	\$ <u>500.00</u> Purpose Code S
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>500.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>500.00</u>

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		Date: 09/30/08 Amount: \$ 3,873.17	Date: Amount: \$	3,873.17
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: \$	
	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) \$ 3,873.17

Repayments Total:

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

Ending Balance Total: \$ 3,873.17

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

Name of Creditor from Schedule E: Paul E. Shepherd *HSBC Card Service*

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
10 / 09 / 08	1. Star Media Promotions 199 N. Linder Meridian, ID 83642	L	\$ 645.94
10 / 10 / 08	2. Star News 1000 1st Street McCall, ID 83638	N	\$ 153.00
10 / 09 / 08	3. Clearwater Publishing 161 Main Orofino, ID 83544	N	\$ 93.60
10 / 14 / 08	4. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 121.50
10 / 15 / 08	5. Clearwater Progress 417 Main Street Kamiah, ID 83536	N	\$ 232.00
10 / 15 / 08	6. Idaho County Free Press 900 W. Main Grangeville, ID 83530	N	\$ 739.20
10 / 17 / 08	7. Star News 1000 1st Street McCall, ID 83638	N	\$ 493.00
10 / 16 / 08	8. Clearwater Publishing 161 Main Orofino, ID 83544	N	\$ 260.00
10 / 19 / 08	9. Harpo's Chevron 823 S. Main Cascade, ID 83611	A	\$ 56.37
Total This Page:			\$ 2,794.61

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: Paul E. Shepherd **HSBC Card Service**

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
10 / 19 / 08	1. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 216.00
10 / 19 / 08	2. Times Advocate 101 N. Main Cascade, ID 83611	N	\$ 121.00
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 337.00

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: Paul E. Shepherd **HSBC Card Service**

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
9 / 30 / 08	1. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 58.39
9 / 30 / 08	2. Hoot's Fuel P.O. Box 161 Whitebird, ID 83554	A	\$ 73.23
10 / 04 / 08	3. Ponderosa Resturant 200 Michigan Ave. Orofino, ID 83544	F	\$ 37.04
10 / 06 / 08	4. Ponderosa Resturant 200 Michigan Ave. Orofino, ID 83544	F	\$ 18.50
10 / 06 / 08	5. Konkoville Motel 2000 Konkoville Rd. Orofino, ID 83544	A	\$ 64.00
10 / 06 / 08	6. Hearthstone Bakery 502 Main St. Kamiah, ID 83536	F	\$ 17.90
10 / 06 / 08	7. Konkoville Motel 2000 Konkoville Rd. Orofino, ID	A	\$ 64.00
10 / 08 / 08	8. Clearwater Progress 417 Main St. Kamiah, ID 83536	N	\$ 130.50
10 / 07 / 08	9. Idaho County Freepress 900 W. Main Grangeville, ID 83530	N	\$ 278.00
Total This Page:			\$ 741.56

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