



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

C-2
 Rev. 10/07

08 JUN 26 PM 4:58

Section I

| | | | |
|--|--------------------------------------|---|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson Diana L. Thomas | | Office Sought (if Candidate) State Representative | District (if any) 9B |
| Mailing Address 260 Westlawn Avenue | City and Zip Weiser, 83672 | Home Phone (208) 549-2473 | Work Phone (208) 550-0282 |
| Name of Political Treasurer J. Mark Webb | | | |
| Mailing Address 822 Highway 95 | City and Zip Weiser, 83672 | Home Phone (208) 549-2026 | Work Phone (208) 549-4023 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 01 / 01 / 08 through 05 / 11 / 08

TYPE OF REPORT

- 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 | \$ 450.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 450.00 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 17,245.98 | \$ 17,245.98 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 17,695.98 | \$ 17,695.98 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 6,701.22 | \$ 6,701.22 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 10,994.76 | \$ 10,994.76 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 6,286.70 | |

*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, J. Mark Webb, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Diana L. Thomas

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>37</u> | + \$ 1,350.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 9,360.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 249.28 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 6,286.70 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 17,245.98 |

| | | Total This Period |
|---------------------|---|-------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u> | + \$ 43.70 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 6,408.24 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 249.28 |
| 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) | = \$ 6,701.22 |

| | | Total This Period |
|-------------------------------------|---|-------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 0.00 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 6,286.70 |
| 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 | = \$ 6,286.70 |
| 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) | = \$ 6,286.70 |

| | | Total This Period |
|------------------------------|---|-------------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ 0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| ㉑ | Total Pledged Contributions this period | = \$ 0.00 |

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

| | |
|------|----|
| Page | of |
| 1 | 4 |

| Name of Candidate or Committee: Diana L. Thomas | | |
|---|--|--------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 03 / 01 / 08 | 1. Robert E. Kniefel 2375 Center Avenue Payette, ID 83661 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 03 / 10 / 08 | 2. Almeda F. Coons P.O. Box 124 Weiser, ID 83672 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 04 / 07 / 08 | 3. The Idaho P.A.C. P.O. Box 953 Boise, ID 83701 | \$ 1,000.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| 04 / 15 / 08 | 4. Charles R. Kroll 350 East Liberty Street Weiser, ID 83672 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 04 / 17 / 08 | 5. Idabankpac State Fund P.O. Box 638 Boise, ID 83701 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 05 / 01 / 08 | 6. Almeda F. Coons P.O. Box 124 Weiser, ID 83672 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| 05 / 01 / 08 | 7. Donna M. Jones P.O. Box 323 Payette, ID 83661 | \$ 75.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 75.00 Calendar Year-To-Date |
| 05 / 01 / 08 | 8. Kenneth & Lou Anne Kellum 595 Pioneer Road Weiser, ID 83672 | \$ 150.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 05 / 01 / 08 | 9. James & Shirley Obenchain 1391 West 2nd Weiser, ID 83672 | \$ 75.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 75.00 Calendar Year-To-Date |
| 05 / 01 / 08 | 10. Ray Laan 1072 Indianhead Road Weiser, ID 83672 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,900.00 |

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 |
| 2 | 4 |

| Name of Candidate or Committee: Diana L. Thomas | | |
|---|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 05 / 01 / 08 | 1. Roberta Mauldin 642 Pioneer Road Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 2. Jeff & Layna Hafer 50 Lundberg Place Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 3. Thomas & Renee Sweet 1765 Fairview Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 4. Perry & Sally Kelley 1805 Kinsell Drive Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 5. Jonathan & Jenna Edwards P.O. Box 248 Weiser, ID 83672 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 6. Scott & Terra Thomas 3434 NE 30th Avenue Portland, OR 97212 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 7. Patty Davies 1545 Ross Road Weiser, ID 83672 | \$ 400.00 \$ 400.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 8. Phil Soulen 1760 Fairmont Drive Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 9. Allyn & Fran Dingel 1116 North 24th Street Boise, ID 83702 | \$ 60.00 \$ 60.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 10. John Jensen P.O. Box 289 Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 1,560.00 |

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 | 4 |

| Name of Candidate or Committee: Diana L. Thomas | | |
|---|---|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 05 / 01 / 08 | 1. John and G. Stevenson 1099 North 400 West Rupert, ID 83350 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 2. ANRI P.A.C. 5685 Parapet Court Boise, ID 83703 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 01 / 08 | 3. Larry and Sharon Widner P.O. Box 11 Midvale, ID 83645 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 04 / 08 | 4. ICUA P.A.C. P.O. Box 608 Burley, ID 83318 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 04 / 08 | 5. Idaho Cable Telecommunications Assoc. P.O. Box 1145 Boise, ID 83701 | \$ 400.00 \$ 400.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 04 / 08 | 6. Home P.A.C. 6206 North Discovery Way, Suite A Boise, ID 83713 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 04 / 08 | 7. Idaho Association of Realtors, Inc. 1450 West Bannock Street Boise, ID 83702 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 04 / 08 | 8. Timber P.A.C. North 3731 Ramsey Road, #110 Coeur D'alene, ID 83814 | \$ 750.00 \$ 750.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 10 / 08 | 9. The Idaho Committee on Hospitality and Sports Box 328 Boise, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 10 / 08 | 10. Bob and Gerrie Sturtevant 1545 Cove Road Weiser, ID 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 3,450.00 |

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: **Diana L. Thomas**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Idaho Association for Good Government 1869 East Seltice Way, #291 Post Falls, ID 83854 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Idaho Milk P.A.C. P.O. Box 2751 Boise, ID 83701 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| 05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. B & D Management Inc. 137 West Court Street Weiser, ID 83672 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| 05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Idaho Land Fund P.O. Box 70001 Boise, ID 83707 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 05 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. PacifiCorp 825 NE Multnomah Portland, OR 97232 | \$ 500.00 \$ 500.00 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: | | \$ 2,450.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

| | |
|-----------|---------|
| Page 1 | of 1 |
|-----------|---------|

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

Name of Candidate or Committee: **Diana L. Thomas**

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> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|--------------------|
| 02 / 13 / 08 | 1. Veritas Advisors, LLP 802 West Bannock Street, Suite 401 Boise, ID 83702 | M | \$ 2,000.00 |
| 04 / 07 / 08 | 2. Veritas Advisors, LLP 802 West Bannock Street, Suite 401 Boise, ID 83702 | M | \$ 3,000.00 |
| 04 / 07 / 08 | 3. Veritas Advisors, LLP 802 West Bannock Street, Suite 401 Boise, ID 83702 | L | \$ 1,151.24 |
| 04 / 08 / 08 | 4. U.S. Postmaster 131 West Court Street Weiser, ID 83672 | P | \$ 41.00 |
| 04 / 09 / 08 | 5. U.S. Postmaster 131 West Court Street Weiser, ID 83672 | P | \$ 175.00 |
| 04 / 28 / 08 | 6. U.S. Postmaster 131 West Court Street Weiser, ID 83672 | P | \$ 41.00 |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 6,408.24 |

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

| | |
|------|----|
| Page | of |
| 1 | 1 |

Name of Candidate or Committee: Diana L. Thomas

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. | 05 / 09 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Big Sky Sportswear P.O. Box 594, Fruitland, ID 83619 | \$ 249.28 \$ 249.28 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Big Sky Sportswear P.O. Box 594, Fruitland, ID 83619 \$ 249.28 | Purpose Code O |
| 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) | \$ 249.28 |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ 249.28 |

SCHEDULE D LOANS

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. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 02/13/08 Amount: \$ 3,000.00 | 0.00 | Date: Amount: \$ _____ | 3,000.00 |
| 2. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 04/07/08 Amount: \$ 3,000.00 | 0.00 | Date: Amount: \$ _____ | 3,000.00 |
| 3. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 04/08/08 Amount: \$ 41.00 | 0.00 | Date: Amount: \$ _____ | 41.00 |
| 4. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 04/09/08 Amount: \$ 175.00 | 0.00 | Date: Amount: \$ _____ | 175.00 |
| 5. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 04/28/08 Amount: \$ 41.00 | 0.00 | Date: Amount: \$ _____ | 41.00 |
| 6. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 04/30/08 Amount: \$ 18.00 | 0.00 | Date: Amount: \$ _____ | 18.00 |
| 7. Diana L. Thomas 260 Westlawn Avenue Weiser, ID 83672 | 0.00 | Date: 05/05/08 Amount: \$ 11.70 | 0.00 | Date: Amount: \$ _____ | 11.70 |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0.00

Received Total: \$ 6,286.70

(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: \$ 6,286.70

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