CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 CCT -8 AM 8: 39

| Name of Candidate or Political Comm | nittee and Chairperson | | O | fice Sought (if candidate Secretary o | | District (if any) |
|---|--|----------------------------|-----------------------------|---|----------------|----------------------------|
| Mailing Address | | City and Zip | н | ome Phone | | .3(1) |
| 5355 Waterwheel D | rive | Boise 83703 | | 344-1548 | | 334-2300 |
| Name of Political Treasurer Cordell Chigbrow | | | | | | |
| Mailing Address | | City and Zip | H | ome Phone | Work P | |
| PO Box 192 | | Boise 83701 | | 229-1065 | | 384-1040 |
| Change of address for: | Candidate or Political Committe | _ | Treasurer | | | |
| _ | Original Amendmen | | 040 | | | |
| This report is for the period from | m <u>06 / 05 / 2010</u> thro | ugh <u>09 /30 /2</u> 0 | <u>010</u> . | | | |
| 7 Day Pre-Primary R | Report 30 | Day Post-Primary Repo | ort | October 1 | 10 Pre-Gene | ral Report |
| 7 Day Pre-General F | Report 30 | Day Post-General Repo | ort | Annual R | eport | |
| Semi-Annual Report ls this a Termination Report: | (Statewide Candidates Only) Yes No | | | | | |
| Be s | ntributions or expenditures during sure to carry forward the approp | priate "Calendar Year to | check the b Date" figure | ox next to the stater s in Column II, Sect | tion IV. | |
| <u>-</u> | tify that I have received no cont | | e no expend | itures during this re | eporung pend | xa. |
| Section IV | | SUMMARY | | | | |
| | Date figure: Add this report's of your previous report (excep | | | LUMN I Period | Calend | JMN II Iar Year Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$_XX | XXXX | | 373.15 |
| Line 2: Enter Beginning Cash I | Balance** | | \$_38, | 918.17 | \$XXX | XXX |
| Line 3: Total Contributions (En | ter amount from line 5, page 2) | | _{\$} _31, | 463.00 | Ψ | 73.90 |
| Line 4: Subtotal (Add lines 1, 2 | 2 and 3) | | \$_70 , | 381.17 ——— | \$ | 347.05 |
| Line 5: Total Expenditures (En | ter amount from line 11, page 2 |) | Ψ | 759.72 | Φ | 25.60 |
| Line 6: Enter Ending Cash Bal | ance (Subtract line 5 from line | 4) | a | 621.45 | \$47,6 | 21.45 |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18, | page 2) | \$_5,4° | 15.00 | | |
| *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: | | | | | | |
| Ben Ysursa | Co | ordell Chigbrow | | , hereby certify that | the informa | tion in this |
| Secretary of State PO Box 83720 | ''N | ame of Political Treasurer | | | | |
| Boise ID 83720-0080 | report is a true, cor | mplete and correct Cam | paign Finan | cial Disclosure Rep | ort as require | ed by law. |
| Phone: (208) 334-2852 | , , , , , , | • | | · | · | · |
| Fax: (208) 334-2282 | _ | Cille | uge | of Political Treasure | | |
| | | | Signature | of Political Treasure | er | |

DETAILED SUMMARY

Name of Candidate or Committee: Ben Ysursa for Secretary of State

| | | | Tof | tal This Period |
|---------------|--|----------|----------|-----------------|
| | Contributions | | | |
| 1) | Unitemized Contributions (\$50 and less) # of Contributors0 | + | \$ | 0.00 |
| | Itemized Contributions (Total of all Schedule A sheets) | + | \$ | 26,613.00 |
| 2 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$ | 4,850.00 |
| 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) | = | \$ | 31,463.00 |
| | Expenditures | | | |
| <u>6</u> | Unitemized Expenditures (less than \$25) # of Expenditures0 | | \$ | 0.00 |
| $\frac{6}{7}$ | Itemized Expenditures (Total of all Schedule B sheets) | . + | \$ | 14,886.09 |
| 7 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | , | \$ \$ | 4,850.00 |
| 8 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ \$ | 0.00 |
| | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | *** | \$ \$ | 3,023.63 |
| 10 11 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | Þ | 22,759.72 |
| | Loans, Credit Cards and Debt | | | |
| 12 | Outstanding Balance from previous reporting period | + | \$ | 0.00 |
| _ | New Loans received during this reporting period | | Ť | |
| 13) | (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) | + | \$ | 8,438.63 |
| 15) | Subtotal | | | 8,438.63 |
| | Repayments of Loans made during this reporting period | . – | Ψ | 0, 100.00 |
| 16) | (Total of all Loan Repayment amounts from Schedule D sheets) | . | \$ | 0.00 |
| 17) | Repayments of Credit Card and Debt this reporting period | | ¢ | 3,023.63 |
| _ | (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | • - | Ψ | 5,415.00 |
| 18) | Total Substituting Sulation at 01000 of this ported (Transier this figure to page 1, Occitof 14, Ellie 7) | = | Þ | J,4 I J.UU |
| | Pledged Contributions | , | | |
| 19 20 | Unitemized Pledged Contributions (\$50 and less) # of Pledges0 | , + | \$ | 0.00 |
| | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | . + | \$ | 0.00 |
| 21) - | Total Pledged Contributions this period | = | \$ | 0.00 |

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| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|------------------|--|---------------------------------|
| | 1 | |
| 06 / 29 / 10 | Meridian Resources | \$_50.00 |
| Primary | PO Box 1671 | _{\$} 50.00 |
| General | Boise, Idaho 83701 | Calendar Year-To-Date |
| | ^{2.} Jerry Deckard | 500.00 |
| 06 / 29 / 10 | PO Box 953 | 500.00 |
| Primary | Boise, Idaho 83701 | \$ |
| General | 2 | Calendar Year-To-Date |
| 06 / 29 / 10 | Jerry & Phyllis Evans | \$ |
| Primary | 9125 Donnybrook Ct. | 100.00 |
| General | Boise, Idaho 83709 | \$ Calendar Year-To-Date |
| | 4. Woodcreek Livestock Co./Jean Smith | _{\$} 50.00 |
| 06 / 20 / 10 | 905 Warm Springs Ave. | |
| Primary | Boise, Idaho 83712 | \$ |
| General | E | Calendar Year-To-Date |
| 06 / 01 / 10 | Thomas & Mary Glynn vvillord | \$ |
| Primary | 1504 Warm Springs Ave. | 100.00 |
| General | Boise, Idaho 83712 | Salendar Year-To-Date |
| | 6. Phil & Nancy Reberger | 250.00 |
| 06 / 29 / 10 | 1201 Shaw Mountain Road | \$ |
| Primary General | Boise, Idaho 83712 | \$ |
| X Gerieral | 7 | Calendar Year-To-Date |
| 06 / 29 / 10 | Steve and Nicole watts | \$_50.00 |
| Primary | 2060 E. Lobelia St. | 50.00 |
| General | Meridian, Idaho 83646 | \$ Calendar Year-To-Date |
| | 8. John & Enid Runft | \$ 50.00 |
| 06 / 18 / 10 | 1020 W. Main Street, Ste. 400 | |
| Primary | Boise, Idaho 83702 | \$ |
| General | | Calendar Year-To-Date |
| | ^{9.} John Michael Brassey | _s 250.00 |
| 06 / 22 / 10 | 1829 N. 16th Street | 250.00 |
| Primary General | Boise, Idaho 83702 | \$ 250.00 Calendar Year-To-Date |
| <u>r y</u> | 10. Mark 9. Italiana I litaraa | |
| 06 / 19 / 10 | Mark & Juliana Lilteras | \$ |
| Primary | 115 Kingfisher Way Boise, Idaho 83709 | _{\$} 150.00 |
| General | Doise, Idailo 03/03 | Calendar Year-To-Date |
| | Total This Page: | \$ 1,550.00 |

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| Name of Candidate or Committee: Ben Ysursa for Secretary of State | | | |
|---|---|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 06 / 29 / 10 Primary General | 1. Jeff Allen 3304 S. North Church Place Boise, Idaho 83706 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | |
| 06 / 29 / 10 Primary General | ^{2.} Jim & Eva Gay Yost 2638 N. Sea Cove Way Meridian, Idaho 83646 | \$\frac{150.00}{250.00}\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \] | |
| 06 / 30 / 10 Primary General | 3. Jeff & Erika Malmen 2145 East Boise Ave. Boise, Idaho 83706 | \$ 250.00 \$ 250.00 Celendar Year-To-Date | |
| 06//29 / 10 Primary General | 4. Elizabeth Criner 4173 E. Raja Dr. Meridian, Idaho 83642 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | |
| 07 / 20 / 10 Primary General | 5. Centra Consulting, Inc. 413 W. Idaho Street, Ste. 302 Boise, Idaho 83702 | \$ 500.00 \$ 500.00 Calendar Year-To-Date | |
| 06 / 29 / 10 Primary General | 6. Shirley Lindstrom PO Box 427 Garden Valley, Idaho 83622 | \$\frac{50.00}{50.00}\$ \$\frac{50.00}{\text{Calendar Year-To-Date}}\$ | |
| 06 / 29 / 10 Primary General | 7. Donna M. Jones PO Box 323 Payette, Idaho 83661 | \$\frac{50.00}{50.00}\$ \[\frac{50.00}{\text{Calendar Year-To-Date}} \] | |
| 06 / 29 / 10 Primary General | 8. Bill & Betty Roden 6073 N. Heathrow Way Boise, Idaho 83713 | \$ 150.00 \$ 150.00 Calendar Year-To-Date | |
| 06 / 17 / 10 Primary General | 9. Brad Little for Senate PO Box 2664 Boise, Idaho 83701 | \$ 250.00 \$ 250.00 Calendar Year-To-Date | |
| 06 / 23 / 10 Primary General | PO Box 1398 Eagle, Idaho 83616 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | |
| | Total This Page: | \$ 1,550.00 | |

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| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|------------------------------------|---|--|
| 06 / 26 / 10 Primary General | 1. Richard Eardley 3520 S Arcaro Ave. Meridian, Idaho 83642 | \$ 30.00 \$ 30.00 Calendar Year-To-Date |
| 06 / 24 / 10 Primary General | 2. Dave & Jacqui Shurtleff 2009 N. 36th St. Boise Idaho 83703 | \$ 100.00 \$ \frac{100.00}{Calendar Year-To-Date} |
| 06 / 25 / 10 Primary General | 3. Brian and Therese Soderling 898 Nicklaus Ln. Eagle, Idaho 83616 | \$ 100.00 \$ Calendar Year-To-Date |
| 06 / 11 / 10 Primary General | 4. ICUA PAC PO Box 608 Burley, Idaho 83318 | \$\frac{250.00}{250.00}\$ Calendar Year-To-Date |
| 06 / 25 / 10 Primary General | 5. Jane A. Wittmeyer 6150 S. Settlement Way Boise, Idaho 83716 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 06 / 05 / 10 Primary General | 6. Melissa Nelson 2988 Cantrell Boise, Idaho 83706 | \$\frac{100.00}{\$100.00}\$\$ \[\frac{100.00}{\$Calendar Year-To-Date} \] |
| 06 / 19 / 10 Primary General | Royce C. Chigbrow5851 W. Hidden Springs Dr.Boise, Idaho 83714 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 06 / 22 / 10 Primary General | 8. Tracy Communications Inc. 800 W. Idaho, Ste. 350 Boise, Idaho 83702 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 06 / 12 / 10 Primary General | Maj Gen Benjamin E. Doty (USA Ret) & Patricia 6560 Plantation Dr. Boise, Idaho 83703 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 06 / 19 / 10 Primary General | Jo Anne Aschenbrener6153 N Royal Park Ave.Boise, Idaho 83713 | \$ 25.00 \$ 25.00 Calendar Year-To-Date |

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| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---------------------------------------|--|--------------------------------|
| | ^{1.} Sam & Helen Grayson | _{\$} 25.00 |
| 06 / 17 / 10 | 2911 McKinney St. | |
| Primary General | Boise, Idaho 83704 | \$ 25.00 Calendar Year-To-Date |
| ∑ ochoru | 2. Allen T. Nieble | |
| 06 / 29 / 10 | Alleri 1. Noble | \$ |
| Primary | PO Box 1582 | s 300.00 |
| General | Boise, Idaho 83701 | Calendar Year-To-Date |
| | ^{3.} Wayne & Kate Hammon | _{\$} 150.00 |
| 06 / 18 / 10 | 2899 S. Bay Star Way | 150.00 |
| Primary General | Meridian, Idaho 83642 | \$ |
| N ochciai | 4 | Calendar Year-To-Date |
| 06 / 18 / 10 | Doug & Claudia Haight | \$ 100.00 |
| Primary | 2052 N. Blaine Way | _s 100.00 |
| General | Boise, Idaho 83702 | Calendar Year-To-Date |
| 00 100 140 | ^{5.} Nate Fisher | _{\$} 50.00 |
| 06 / 22 / 10 Primary | 3416 N. Bogus Basin Rd. | 50.00 |
| General | Boise, Idaho 83702 | \$ Calendar Year-To-Date |
| , , , , , , , , , , , , , , , , , , , | 6. Donald Mitchell | 50.00 |
| <u>06 / 22 / 10</u> | 1552 Lenz Ln. | 3 |
| Primary | Boise, Idaho 83712 | \$ |
| General | 7 | Calendar Year-To-Date |
| 06 / 21 / 10 | 1. J. Kirk & Betty Sullivan | \$ |
| Primary | 5206 Sorrento Circle | 250.00 |
| General | Boise, Idaho 83704 | Calendar Year-To-Date |
| | 8. Risch Pisca PLLC | \$ 100.00 |
| 06 / 29 / 10 | 407 W. Jefferson St. | 100.00 |
| Primary | Boise, Idaho 83702 | \$ Calendar Year-To-Date |
| ✓ General | | |
| 06 / 28 / 10 | ^{9.} Dave and Anne Moree Goss | \$ <u>100.00</u> |
| Primary | 1937 Table Rock Rd. | 100.00 |
| ✓ General | Boise, Idaho 83712 | \$ Calendar Year-To-Date |
| | ^{10.} B.J. Pharris | 25.00 |
| 06 / 28 / 10 | 9952 W Pattie Dr. | a ———— |
| Primary General | Boise, Idaho 83704 | \$ 25.00 |
| \(\sigma\) \(\sigma\) \(\sigma\) | | \$ 1,150.00 |

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| Name of Candidate or Committee: Ben Ysursa for Secretary of State | | | |
|---|--|--------------------------------|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| | 1. Bemie Rakozy | \$ <u>50.00</u> | |
| 06 / 29 / 10 Primary | PO Box 1738 | 50.00 | |
| General | Boise, Idaho 83702 | \$ Calendar Year-To-Date | |
| <u></u> | 2. Paul & Lois Hurless | _e 35.00 | |
| 06 / 27 / 10 | 2837 Redway Road | 35.00 | |
| Primary General | Boise, Idaho 83704 | \$ Calendar Year-To-Date | |
| <u></u> | 3. Mary Hartung | _{\$} 100.00 | |
| 06 / 28 / 10 | 5550 S. Caper Pl. | 100.00 | |
| Primary General | Boise, Idaho 83716 | \$ Calendar Year-To-Date | |
| | 4. Lyn Darrington | \$ 50.00 | |
| 06 / 29 / 10 | 1704 Gekeler Ln | 50.00 | |
| Primary General | Boise, Idaho 83706 | \$ Calendar Year-To-Date | |
| | 5. Pete & Freda Cenarrusa | _s 250.00 | |
| 06 / 28 / 10 | 2400 Cherry Lane | 250.00 | |
| Primary General | Boise, Idaho 83705 | \$Calendar Year-To-Date | |
| | 6. Jon & Kay De Young | _{\$} 100.00 | |
| 06 / 29 / 10 Primary | 2626 N. Sea Cove Way | 100.00 | |
| General | Meridian, Idaho 83646 | \$ Calendar Year-To-Date | |
| | ^{7.} Dan Goicoechea | \$ 250.00 | |
| 06 / 29 / 10 Primary | 6043 W Winstead Pl. | 250.00 | |
| General | Boise Idaho 83704 | \$ Calendar Year-To-Date | |
| | 8. Robert & Byrdine McDonald | \$_10.00 | |
| 06_/21 / 10 | 7016 El Caballo Dr. | 10.00 | |
| Primary General | Boise, Idaho 83704 | \$ Calendar Year-To-Date | |
| | 9. Patty Ahrens | \$_10.00 | |
| 06 / 19 / 10 | 3529 Windsor Drive | | |
| Primary General | Boise, Idaho 83705 | \$ 10.00 Calendar Year-To-Date | |
| <u> </u> | 10. Keith Stein | \$ 250.00 | |
| 06 / 21 / 10 | PO Box 9367 | 250.00 | |
| Primary General | Boise, Idaho 83707 | \$Calendar Year-To-Date | |
| <u> </u> | T | otal This Page: \$ 1,105.00 | |

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| Name of Candidate or Committee: Ben Ysursa for Secretary of State | | | |
|---|--|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 06 / 30 / 10 Primary General | 1. Ken & Anne Burgess 7200 McMullen St. Boise, Idaho 83709 | \$ 250.00 \$ 250.00 Calendar Year-To-Date | |
| 06 / 30 / 10 Primary General | 2. Mike Gwartney 955 S. Tranquil Lane Eagle, Idaho 83616 | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}} | |
| 07 / 06 / 10 Primary General | 3. Ruth Wolford 4963 Albion #104 Boise, Idaho 83706 | \$ 3.00 \$ 3.00 Calendar Year-To-Date | |
| 06 / 30 / 10 Primary General | 4. SBS Associates LLC PO Box 984 Boise, Idaho 83701 | \$\frac{250.00}{250.00}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \] | |
| 06 / 29 / 10 Primary General | 5. Westerberg & Associates PO Box 328 Boise, Idaho 83701 | \$ \frac{250.00}{\\$ \frac{250.00}{\text{Calendar Year-To-Date}}} | |
| 06 / 29 / 10 Primary General | Darrell V. Manning 8260 Goise Circle Boise, Idaho 83704 | \$\frac{50.00}{50.00}\$ \[\frac{50.00}{\text{Calendar Year-To-Date}} \] | |
| 06 / 29 / 10 Primary General | 7. Chuck Winder for Senate 5528 N. Ebbetts Ave. Boise, Idaho 83713 | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}} | |
| 07 / 09 / 10 Primary General | 8. Jana A. Hedges 2001 Broadmoor Dr. Boise, Idaho 83705 | \$\frac{50.00}{50.00}\$ \$\frac{60.00}{60.00}\$ Calendar Year-To-Date | |
| 07 / 09 / 10 Primary General | 9. Ruby Stone 8291 W. Clubhouse Lane Boise, Idaho 83714 | \$ 50.00 \$ 50.00 Calendar Year-To-Date | |
| 07 / 13 / 10 Primary General | 10. i-minerals Helmer-Bovill L.L.P. 880-580 Hornby Street Vancouver, B.C. V6C 3B6 | \$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}} | |
| | Total This | Page: \$ 1,653.00 | |

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| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------|--|------------------------------------|
| 07 100 140 | 1. RJ Consulting PAC/Rayola Jacobsen | \$ <u>50.00</u> |
| 07 / 06 / 10 Primary | 248 E. Bayview Ct. | 50.00 |
| General | Boise, Idaho 83706 | \$ Calendar Year-To-Date |
| | 2. Tom & Alice Hennessey | 100.00 |
| 07 / 06 / 10 | 614 E. Highland View Dr. | \$ |
| Primary | Boise, Idaho 83702 | \$ |
| ✓ General | | Calendar Year-To-Date |
| 06 / 09 / 10 | ^{3.} Idaho PAC | \$ 2,000.00 |
| Primary | PO Box 963 | g 3,000.00 |
| General | Boise, Idaho 83703 | Calendar Year-To-Date |
| | 4. Potlatch | \$_1,500.00 |
| 07 / 13 / 10 | PO Box 1348 | 1,500.00 |
| Primary General | Lewiston, Idaho 83501 | \$Calendar Year-To-Date |
| Z N | 5. Coeur d'Alene Mines | 250.00 |
| <u>07 / 23 / 10</u> | 505 Front Ave. | a |
| Primary | Coeur d'Alene, Idaho 83814 | \$ <u>250.00</u> |
| General | 6 | Calendar Year-To-Date |
| 08 / 02 / 10 | Simplot | \$_5,000.00 |
| Primary | PO Box 70003 | 5,000.00 |
| General | Boise, Idaho 83707 | Calendar Year-To-Date |
| | ^{7.} Micron | \$ 1,000.00 |
| 08 / 09 / 10 Primary | PO Box 6 | 1,000.00 |
| General | Boise, Idaho 83707 | \$ Calendar Year-To-Date |
| <u> </u> | 8. Ada County GOP | \$ <u>350.00</u> |
| 08 / 16 / 10 | PO Box 1572 | |
| Primary | Boise, Idaho 83701 | \$_350.00 |
| General | | Calendar Year-To-Date |
| | ^{9.} Idaho Bank PAC | _{\$} 200.00 |
| 08 / 30 / 10 Primary | PO Box 638 | 300.00 |
| General | Boise, Idaho 83701 | \$ Calendar Year-To-Date |
| | 10. Dave and Susan Gipson | \$ 250.00 |
| 08 / 30 / 10 | 15211 Drury Lane | |
| Primary | Caldwell, Idaho 83605 | \$ 250.00 |
| ✓ General | Total This Page: | Calendar Year-To-Date \$ 10,700.00 |

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| Name of Candidate or Committee: Ben Ysursa for Secretary of State | | | |
|---|--|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 09 / 10 / 10 | 1. Teresa Sales 312 Main St. | \$ 100.00 \$ 100.00 | |
| General | Caldwell, Idaho 83605 | Calendar Year-To-Date | |
| 09 / 20 / 10 | ^{2.} Qwest PAC 989 Main Street | \$ 500.00 | |
| Primary General | Boise, Idaho 83702 | \$ 500.00 Calendar Year-To-Date | |
| 09 / 20 / 10 | 3. Lamar Companies | \$_500.00 | |
| Primary General | PO Box 66338 Baton Rouge, LA 70896 | \$ 500.00 Calendar Year-To-Date | |
| 09 / 23 / 10 | 4. Idaho Loggers PAC | \$ 1,000.00 | |
| Primary General | PO Box 671 Coeur d'Alene, Idaho 83816 | \$ 1,000.00 Calendar Year-To-Date | |
| 09 / 23 / 10 | 5. Idaho Republican State Central Committee | \$_1,000.00 | |
| Primary General | PO Box 2267 Boise, Idaho 83701 | \$ 1,000.00 Calendar Year-To-Date | |
| 09 / 24 / 10 | 6. C.L. Butch Otter | \$_1,000.00 | |
| Primary General | 1009 S. Star Rd. Star, Idaho 83669 | \$ 1,000.00 Calendar Year-To-Date | |
| 09 / 24 / 10 | 7. Idaho Beer and Wine PAC | \$_200.00 | |
| Primary General | PO Box 863 Boise, Idaho 83701 | \$ 200.00 Calendar Year-To-Date | |
| Z | 8. ANRI Pac | \$ 150.00 | |
| 09 / 24 / 10 Primary General | 5685 Parapet Court Boise, Idaho 83703 | \$\frac{150.00}{Calendar Year-To-Date} | |
| 09 / 27 / 10 | 9. Bridge Energy Inc. | \$_1,000.00 | |
| Primary General | 1580 Lincoln Street Denver, CO. 80203 | \$ 1,000.00 | |
| <u> </u> | 10. Idaho Cattle Association | Calendar Year-To-Date | |
| 09 / 30 / 10 | PO Box 15397 | \$_150.00 | |
| Primary General | Boise, Idaho 83715 | \$ | |
| | Tota | al This Page: \$ 5,600.00 | |

| Page | of |
|------|----|
| 9 | 9 |

| Name | Name of Candidate or Committee: Ben Ysursa for Secretary of State | | | | |
|----------|---|--|--|--|--|
| Date | Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | |
| | 10 / 10 Primary | 1. Potlatch PO Box 1348 Lewiston, Idaho 83501 | \$ <u>1,000.00</u> \$ <u>2,500.00</u> | | |
| | General 13 / 10 | ^{2.} Bennett Lumber | Calendar Year-To-Date 500.00 | | |
| X | Primary General | PO Box 130 Princeton, Idaho 83857 | \$ \frac{500.00}{Calendar Year-To-Date} | | |
| / | / | 3. | \$ \$ | | |
| | General | 4. | Calendar Year-To-Date | | |
| E | Primary General | | \$Calendar Year-To-Date | | |
| | /]Primary | 5. | \$ | | |
| - | General | 6. | Calendar Year-To-Date | | |
| <u> </u> | Primary General | | \$Calendar Year-To-Date | | |
| | /_]Primary | 7. | \$ | | |
| | General | 8. | Calendar Year-To-Date | | |
| <u>/</u> | Primary | | \$ Calendar Year-To-Date | | |
| | General / | 9. | \$ | | |
| | Primary General | 10. | \$Calendar Year-To-Date | | |
| <u></u> | /_ Primary | | \$ \$ | | |
| | General | Total This Page: | Calendar Year-To-Date \$ 1,500.00 | | |

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Ben Ysursa for Secretary of State

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L. Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------------------------|---|--------------|---------------|
| 06 _/ 22 _/ 10 | 1. Auto Sort PO Box 191025 Boise, Idaho 83719 | Р | \$_394.72 |
| 06 / 22 / 10 | Harris Publishing360 B StreetIdaho Falls, Idaho 83702 | N | \$ |
| 07 <u>/</u> 01 <u>/</u> 10 | 3. ESP 217 E. 37th Street Boise, Idaho 83714 | L | \$105.76 |
| 07 <u>/</u> 12 <u>/</u> 10 | 4. UPS Store 7154 W. State Street Boise, Idaho 83714 | Р | \$_50.00 |
| <u>07 / 14 / 10</u> | Meridian Resources555 W. BannockBoise, Idaho 83702 | W | \$ |
| 07 <u>/ 14 / 10</u> | 6. Otter for Idaho PO Box 1456 Boise, Idaho 83701 | C | \$_250.00 |
| 08 / 03 / 10 | 7. Brad Little for Idaho PO Box 2664 Boise, Idaho 83701 | С | \$_200.00 |
| 08 / 03 / 10 | 8. Idaho Republican State Party PO Box 2267 Boise, Idaho 83701 | D | \$_100.00 |
| 08 / 05 / 10 | 9. Simpson for Idaho PO Box 1541 Boise, Idaho 83701 | С | \$_150.00 |
| 06 <u>/</u> 06 <u>/</u> 10 | 10. Idaho State Republican Party PO Box 2267 Boise, Idaho 83701 | E | \$_190.00 |
| | Total T | This Page: | \$ 2,556.48 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Ben Ysursa for Secretary of State

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|----------------------------|---|--------------|---------------|
| <u>06 / 06 / 10</u> | 1. Idaho State Republican Party PO Box 2267 Boise, Idaho 83701 | D | \$_100.00 |
| 06 / 08 / 10 | 2. Lamar Advertising PO Box 16647 Boise, Idaho 83715 | 0 | \$_5,415.00 |
| 06 / 13 / 10 | 3. Brad Little for Idaho PO Box 2664 Boise, Idaho 83701 | С | \$_50.00 |
| 06 / 13 / 10 | 4. Otter for Idaho PO Box 1456 Boise, Idaho 83701 | С | \$_50.00 |
| 06 / 16 / 10 | 5. Meridian Resources 555 W. Bannock Boise, Idaho 83702 | W | \$ |
| 06 / 16 / 10 | 6. Meridian Resources 555 W. Bannock Boise, Idaho 83702 | L | \$_350.56 |
| <u>06 / 16 / 10</u> | Otter for IdahoPO Box 1456Boise, Idaho 83701 | С | \$_100.00 |
| 06 / 16 / 10 | 8. ESP 317 E. 37th Street Boise, Idaho 83714 | L | \$_945.75 |
| <u>06 / 17 / 10</u> | 9. Plantation Golf Course 6515 W. State Street Boise, Idaho 83714 | D | \$_125.00 |
| 08 <u>/</u> 10 <u>/</u> 10 | 10. Bannock County Republican Comm. 1926 N. Mink Creek Rd. Pocatello, Idaho 83204 | D | \$_25.00 |
| | Total T | his Page: | \$ 8,161.31 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of **4**

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

Name of Candidate or Committee: Ben Ysursa for Secretary of State

Purpose Codes

All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
 Broadcast Advertising (Radio, TV & Internet)
 Contributions to Candidates & PAC's
 Donations & Gifts
 Event Expenses
 Food & Refreshments
 General Operational Expenses

G General Operational Expenses
 L Literature, Brochures, Printing
 M Management Services

N Newspaper & Other Periodical AdvertisingO Other Advertising (Yard Signs, Buttons, etc.)

P PostageS Surveys & PollsT Tickets (Events)U Utilities

W Wages, Salaries, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

| M Management Services 2 Preparation & Production of Advertising | | | | |
|---|--|--------------|---------------|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | |
| 08 / 10 / 10 | 1. Otter for Idaho PO Box 1456 Boise, Idaho 83701 | С | \$_50.00 | |
| 08 / 12 / 10 | US Post OfficeCollister StationBoise, Idaho 83703 | Р | \$_28.30 | |
| 08 / 17 / 10 | Gem County Republican Committee1879 W. So. Slope RoadEmmett, Idaho 83617 | D | \$_50.00 | |
| 08 / 19 / 10 | 4. Megan Call 325 N. 3600 E. Lewisville, Idaho 83431 | D | \$_50.00 | |
| 08 / 19 / 10 | Region VII Republican Committee3456 E. 17th #185Idaho Falls, Idaho 83406 | E | \$ | |
| <u>08 / 25 / 10</u> | 6. Otter for Idaho PO Box 1456 Boise, Idaho 83701 | С | \$ | |
| 08 <u>/ 31 / 10</u> | Ada County Republican CommitteePO Box 1572Boise, Idaho 83701 | D | \$_250.00 | |
| 08 <u>/</u> 17 <u>/</u> 10 | 8. Idaho Republican Women%Donna Montgomery37186 N. Hayden Lake Rd., Hayden Lake, Idaho 83835 | 0 | \$ | |
| 09 / 15 / 10 | 9. Idaho Republican Party PO Box 2267 Boise, Idaho 83701 | D | \$_3,000.00 | |
| 09 / 19 / 10 | 10. Bannock County Republican Committee PO Box 1502 Pocatello, Idaho 83201 | 0 | \$ | |
| | Total T | This Page: | \$ 3,868.30 | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Ben Ysursa for Secretary of State

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L. Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| M Management Services Z Preparation & Production of Advertising | | | | |
|---|--|-----------------|---------------|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | |
| | 1. Raul Labrador | | | |
| | PO Box 1616 | С | 400.00 | |
| 09 / 24 / 10 | Boise, Idaho 83701 | | \$ 100.00 | |
| | 2. Tom Luna | | | |
| | 522 S. Winthrop | С | 000.00 | |
| 09 / 30 / 10 | Boise, Idaho 83705 | | \$_200.00 | |
| | 3. | | | |
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| | | | \$ | |
| | 4. | | | |
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| | 5. | | \$ | |
| | 5. | | | |
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| | 6. | | <u> </u> | |
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| | 7. | | | |
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| | 8. | | | |
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| | 9. | | | |
| , , | | | | |
| | 40 | | \$ | |
| | 10. | | | |
| 1 1 | | | \$ | |
| | | | \$ 300.00 | |
| | | otal This Page: | \$ 300.00 | |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| age | of |
|-----|----|
| 1 | 2 |

Name of Candidate or Committee: Ben Ysursa for Secretary of State

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| | | 1 | | |
|----|--------------|--|-----------------------|------------------------------------|
| 1. | | Contributor Name, Mailing Address and Zip Code | | \$ 100.00 |
| | 06 / 29 / 10 | Jim and Eva Gay Yost | | \$ |
| | Primary | 2638 N. Sea Cove Way, Meridian, Idaho 83706 | | \$ 250.00 |
| | General | | | Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | Jim and Eva Gay Yost | | |
| | | 2638 N. Sea Cove Way, Meridian, Idaho 83706 | \$_100.00 | E |
| 2. | | Contributor Name, Mailing Address and Zip Code | _ | |
| | 08 / 19 / 10 | Ameritel | | \$_70.00 |
| | Primary | 10200 W. Emerald, Boise, Idaho 83707 | | 420.00 |
| | General | 10200 W. Emeraid, Boise, Idano 05707 | | \$ 420.00 |
| | Z | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | Ameritel | | · |
| | | | 70.00 | Α |
| | | 10200 W. Emerald, Boise, Idaho 83707 | \$_70.00 | |
| 3. | | Contributor Name, Mailing Address and Zip Code | | 70.00 |
| | 08 /25 /10 | Ameritel | | \$_70.00 |
| | Primary | 10200 W. Emerald, Boise, Idaho 83707 | | \$ 490.00 |
| | ズ General | | | Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | Ameritel | | |
| | | 10200 W. Emerald, Boise, Idaho 83707 | 70.00 | Α |
| | | 10200 W. Emordia, 20100, Idano 00707 | \$_70.00 | |
| 4. | | Contributor Name, Mailing Address and Zip Code | | 70.00 |
| | 08 / 26 / 10 | Ameritel | | \$_70.00 |
| | Primary | 10200 W. Emerald, Boise, Idaho 83707 | | § 560.00 |
| | General | | | Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | Ameritel | | _ |
| | | 10200 W. Emerald, Boise, Idaho 83707 | e 70.00 | Α |
| | | | \$_70.00 | |
| | | Expenditure Total: | £ 240.00 | |
| | | (Transfer the combined total of all Expenditures on Schedule C pages | \$ 310.00 | |
| | | to the Detailed Summary, page 2 line 8) | Contributor Total: | _ |
| | | (Transfer the combined total of all Contributors of | | \$ 310.00 |
| | | | nmary, page 2 line 3) | |
| | | | | |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| Page | of |
|------|----|
| 2 | 2 |

Name of Candidate or Committee: Ben Ysursa for Secretary of State

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| PIII | mas | e L | .na | 29 |

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

B Broadcast Advertising (Radio, TV & Internet)

Contributions to Candidates & PAC's

D Donations & Gifts

E **Event Expenses**

F Food & Refreshments

G General Operational Expenses

Literature, Brochures, Printing

- N Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

| | M | Management S | Services Z Preparation & Production of A | Advertising . | |
|----|----|------------------|---|---|--------------------------------------|
| 1. | 30 | 3 /27 /10 | Contributor Name, Mailing Address and Zip Code Ameritel | | \$_70.00 |
| | | Primary General | 10200 W. Emerald, Boise, Idaho 83706 | | \$ 630.00 Calendar Year-To-Date |
| | | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | | Ameritel 10200 W. Emerald, Boise, Idaho 83706 | \$_70.00 | Α |
| 2. | 05 | 3 /27 /10 | Contributor Name, Mailing Address and Zip Code | | \$ 70.00 |
| | | Primary General | Ameritel 10200 W. Emerald, Boise, Idaho 83706 | | \$ 700.00 Calendar Year-To-Date |
| | | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | | Ameritel 10200 W. Emerald, Boise, Idaho 83706 | \$_70.00 | Α |
| 3. | | | Contributor Name, Mailing Address and Zip Code | _ | ¢ 4,400.00 |
| | 06 | 108 / 10 | Lamar Advertising | | \$ |
| | | Primary General | PO Box 16647, Boise, Idaho 83715 | | \$ 4,400.00 Calendar Year-To-Date |
| | | | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | | Lamar Advertising PO Box 16647, Boise, Idaho 83715 | \$_4,400.00 | o |
| 4. | | | Contributor Name, Mailing Address and Zip Code | | _ |
| | | | | | \$ |
| | | Primary General | | | \$ |
| - | | General | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | | Exponential of Harmor, Walling Flagross and Exp occur | | i dipose code |
| | | | | \$ | |
| | | | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ 4,540.00 | |
| | | | (Transfer the combined total of all Contributors o | Contributor Total: n Schedule C pages nmary, page 2 line 3) | \$ 4,540.00 |
| | | | | | |

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. Lamar Advertising PO Box 16647 Boise, Idaho 83715 | 0.00 | Date: 06/08/10 Amount: \$ 5,415.00 | Date: Amount: \$ 0.00 | 5,415.00 |
| ^{2.} US Bank PO Box 79048 St. Louis, MO 63101 | 0.00 | Date: 07/13/10 Amount: \$ 2,164.62 | Date: 07/13/10 Amount: 2,164.62 | 0.00 |
| 3. US Bank PO Box 79048 St. Louis, MO 63101 | 0.00 | Date: 09/08/10 Amount: \$ 242.91 | Date: 09/08/10 Amount: \$ 242.91 | 0.00 |
| ^{4.} US Bank PO Box 79048 St. Louis, MO 63101 | 0.00 | Date: 09/30/10 Amount: \$ 616.10 | Date: 09/30/10 Amount: \$ 616.10 | 0.00 |
| 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) (Transfer the combined total of al Detailed Summ | | \$ 8,438.63 | | |
| | | Repayments Total: Il debt repayments to the nary, page 2 line 10 & 17) | \$ 3,023.63 | |
| | | | Ending Balance Total: | \$ 5 415 00 |

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

| Page | of |
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| 4 | 1 2 |
| | J |
| | ı |

Name of Creditor from Schedule E: US Bank

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)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|---------------|--|------------------|-----------------|
| | 1. Walmart | | |
| | 7319 W. State Street | | |
| 08/17/2010 | Garden City, Idaho 83714 | E | \$ <u>10.07</u> |
| | 2. Chevron | | |
| | 6400 State Street | | |
| 08/19/2010 | Boise, Idaho 83703 | A | \$ <u>31.56</u> |
| | 3. Bucks Conrad & Bifshoff | | |
| | 1520 E. Sunnyside Road | | |
| 08/21/2010 | idaho Falls, Idaho 83404 | A | \$ <u>38.28</u> |
| | 4. Wild Horse Hotel | | |
| | 72777, Hwy. 331 | | |
| 08/24/2010 | Pendleton, Oregon 97801 | A | \$ <u>80.25</u> |
| _ | 5. Exxonmobil | | |
| | 1720 NW Blvd. | | |
| 08/25/2010 | Coeur d'Alene, Idaho 83814 | A | \$ <u>54.40</u> |
| | 6. Exxonmobil | | |
| | 4201 W 27th | | |
| 08/29/2010 | Kennewick, Washington 99336 | Α | \$ <u>28.35</u> |
| | 7. USPS | | |
| | Borah Station | | |
| 06/07/2010 | Boise, Idaho 83702 | P | \$ <u>44.00</u> |
| | 8. Staples | | |
| | 8059 Preece Drive | | |
| 06/08/2010 | Boise, Idaho 83704 | G | \$ <u>22.54</u> |
| | 9. The Mill | | |
| | 324 N. 3rd | | |
| 06/13/2010 | McCall, Idaho 83638 | F | \$ <u>91.40</u> |
| | | Total This Page: | \$ 400.85 |
| | | Total This Page: | ψ +00.00 |

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

| Page | of |
|------|----|
| 2 | 3 |

Name of Creditor from Schedule E: US Bank

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)

B Broadcast Advertising (Radio, TV & Internet)

C Contributions to Candidates & PAC's

D Donations & Gifts

E Event Expenses

F Food & Refreshments

G General Operational Expenses

I Interest Accrued & Finance Charges

L Literature, Brochures, Printing

M Management Services

N Newspaper & Other Periodical Advertising

O Other Advertising (Yard Signs, Buttons, etc.)

P Postage

S Surveys & Polls

T Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|------------------|-----------------|
| 06/13/2010 | 1. Chevron 6400 State Street Boise, Idaho 83703 | A | \$ 33.73 |
| 06/17/2010 | 2. The Victory Store 5200 SW 30th Street Davenport, IA 52802 | 0 | \$_1,508.00 |
| 06/20/2010 | 3. Walmart 7319 W. State St. Garden City, Idaho 83714 | E | \$ 8.36 |
| 06/21/2010 | 4. Boise Co-op 915 N. 8th St. Boise, Idaho 83702 | F | \$ <u>34.30</u> |
| 06/20/2010 | 5. Target 633 N. Milwaukee Street Boise, Idaho 83704 | E | \$ <u>31.65</u> |
| 06/24/2010 | 6. Sizzler 2380 E. 17th Street Idaho Falls, Idaho 83702 | F | \$ <u>28.58</u> |
| 06/24/2010 | 7. Sizzler 2380 E. 17th Street Idaho Falls, Idaho 83702 | F | \$ <u>10.05</u> |
| 06/26/2010 | 8. Ameritel 645 Lindsay Blvd. Idaho Falls, Idaho 83402 | A | \$_172.28 |
| 06/26/2010 | 9. Boozer KWIK Stop 1300 Broadway Street Idaho Falls, Idaho 83402 | A | \$ <u>33.75</u> |
| Total This Page: | | Total This Page: | \$ 1,860.70 |

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

| Page | of |
|------|----|
| 3 | 3 |

Name of Creditor from Schedule E: US Bank

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.

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|---------------|--|------------------|------------------|
| 06/24/2010 | 1. Chevron 6400 State Street Boise, Idaho 83703 | A | \$ <u>34.57</u> |
| 06/28/2010 | 2. Fred Meyer 5425 Chinden Blvd. Garden City, Idaho 83704 | F | \$ 7.42 |
| 06/29/2010 | 3. Plantation Golf Club 6515 W. State St. Boise, Idaho 83703 | E | \$ <u>52.72</u> |
| 06/29/2010 | 4. The Basque Market 608 Grove Street Boise, Idaho 83702 | F | \$ <u>51.27</u> |
| 09/02/2010 | 5. Brad Little PO Box 2664 Boise, Idaho 83701 | С | \$ 25.00 |
| 09/14/2010 | 6. City Club PO Box 6521 Boise, Idaho 83707 | E | \$ 23.00 |
| 09/15/2010 | 7. The Victory Store 5200 SW 30th Street Davenport, IA 52802 | o | \$ 389.00 |
| 09/16/2010 | 8. Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235 | A | \$ <u>119.40</u> |
| 09/16/2010 | 9. Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235 | A | \$ <u>59.70</u> |
| | | Total This Page: | \$ 762.08 |