



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

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C-2
Rev. 10/07

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Section I

Name of Candidate or Political Committee and Chairperson: Rex Rammell
Office Sought (if candidate): Governor
Mailing Address: 3366 Sparrow Hawk Dr.
City and Zip: Idaho Falls, 83401
Home Phone: 208 716-2053
Work Phone: 208 716-2053
Name of Political Treasurer: Joanna Crabtree
Mailing Address: POB 1085
City and Zip: Post Falls, 83877
Home Phone: 208 773-1459
Work Phone: 208 818-8077

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

Section II

TYPE OF REPORT

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

This report is for the period from 1 / 1 / 10 through 5 / 9 / 10

- [X] 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 [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: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

I, Joanna Crabtree, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Joanna Crabtree

**DETAILED SUMMARY**Name of Candidate or Committee: **Rex Rammell**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>537</u>	+ \$ 10,410.64
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 37,126.86
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 5,143.60
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 3,300.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 55,981.10

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>48</u>	+ \$ 647.38
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 33,633.30
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 5,143.60
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 3,300.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 495.06
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 43,219.34

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 3,300.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 495.06
⑮	Subtotal	= \$ 3,795.06
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 3,300.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 495.06
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

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Name of Candidate or Committee: <b>Rex Rammell</b>		
Data Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Paula Adams' 613 Bryden Ave. Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3 / 9 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Guy Arnell 3427 Overland Ave. Burley, ID	\$ 150.00 \$ 150.00 Calendar Year-To-Date
1 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mary Barker 370 Hangman Creek Rd Tensed, ID 83870	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 7 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Carol Bauer 1190 Orchard Loop Rd. Troy, ID 83871	\$ 100.00 \$ 155.00 Calendar Year-To-Date
2 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Paula Bauer 1098 Four Mile Rd. Viola, ID 83872	\$ 60.00 \$ 60.00 Calendar Year-To-Date
5 / 3 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Rick Braun 291 Rim Dr. Moyie Springs, ID 83845	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. William C. Brucks POB 202 Stites, ID 83552	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. William C. Brucks POB 202 Stites, ID 83552	\$ 4,000.00 \$ 4,000.00 Calendar Year-To-Date
5 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Kathy Brucks POB 202 Stites, ID 83552	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
3 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Robert Burdock 824 Nickel St. Kamiah, ID 83536	\$ 50.00 \$ 60.00 Calendar Year-To-Date
Total This Page:		\$ 11,310.00

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

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Name of Candidate or Committee: Rex Rammell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 23 / 10	1. Bruce Carter 1025 Reams Rd. Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 18 / 10	2. Stan Celmer 272 Shenandoah 3rd St Kamiah, ID 83536	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 27 / 10	3. Mr. Cool (Business) 2067 E. Cub River Rd. Preston, ID 83263	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
1 / 2 / 10	4. Ed Calisterio 1519 Moses Mt. Road Tensed, ID 83870	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 16 / 10	5. Ed Calisterio 1519 Moses Mt. Road Tensed, ID 83870	\$ 25.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
3 / 23 / 10	6. Thomas Connors 172 Shenandoah Dr. Kamiah, ID 83536	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 110.00 Calendar Year-To-Date
4 / 21 / 10	7. Thomas Connors 172 Shenandoah Dr. Kamiah, ID 83536	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
5 / 8 / 10	8. Thomas Connors 172 Shenandoah Dr. Kamiah, ID 83536	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 310.00 Calendar Year-To-Date
4 / 5 / 10	9. Danette D. Cunningham 1285 E. 4400 N F Buhl, ID 83316	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
3 / 29 / 10	10. Gerald Dale Sr. 1449 E Little Rock Rd Rathdrum, ID 83858	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,225.00

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Richard Covi 2744 Hangman Creek Rd Tensed, ID 83870	\$ 100.00 \$ 200.00 Calendar Year-To-Date
5 / 5 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Donna Covi 2744 Hangman Creek Rd Tensed, ID 83870	\$ 50.00 \$ 65.00 Calendar Year-To-Date
4 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mark Deleve 807 Ford St Moscow, ID 83843	\$ 100.00 \$ 110.00 Calendar Year-To-Date
1 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Bryan Crabtree 612 W 12th Ave Post Falls, ID 83854	\$ 112.00 \$ 112.00 Calendar Year-To-Date
1 / 16 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bryan Crabtree 612 W 12th Ave Post Falls, ID 83854	\$ 25.00 \$ 137.00 Calendar Year-To-Date
3 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Bryan Crabtree 612 W 12th Ave Post Falls, ID 83854	\$ 200.00 \$ 337.00 Calendar Year-To-Date
1 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Bruce Denney 3400 Merlin Dr. Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Marty Detson 125 Woodland Dr. Kamiah, ID 83536	\$ 260.00 \$ 260.00 Calendar Year-To-Date
4 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Third St. Market 217 nE 3rd St. Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 7 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Third St. Market 217 nE 3rd St. Moscow, ID 83843	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 1,947.00

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

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Name of Candidate or Committee: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 3 / 10	1. Mary C. Drennean POB 2204 CDA, ID 83416	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
2 / 27 / 10	2. Michail Evelyn 1107 S State St Apt A Preston, ID 83263	\$ 64.00 \$ 64.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 15 / 10	3. Robert Burdock 824 Nickel St. Kamiah, ID 83536	\$ 20.00 \$ 80.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 10	4. Garry Capell 3948 Henderson Lane Pocatello, ID 83201	\$ 250.00 \$ 375.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 10	5. Garry Capell 3948 Henderson Lane Pocatello, ID 83201	\$ 300.00 \$ 675.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 30 / 10	6. Leroy Gill 6511 N Colfax Dalton Gardens, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 10	7. Larke Gillett 767 Meadow #4 Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 26 / 10	8. Richard Covi 2744 Hangman Creek Rd. Tensed, ID 83870	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 2 / 10	9. John Grimm 2817 E. St. James Hayden ID 83835	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 2 / 10	10. Alanna Grimm 2817 E. St. James Hayden ID 83835	\$ 193.41 \$ 193.41 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,627.41

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

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Name of Candidate or Committee: <b>Rex Rammell</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 26 / 10	1. Timothy Grubham 333 Koshney Rd. St. Maries, ID 83861	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 9 / 10	2. Michael Harris 211 S Woodruff Idaho Falls, ID 83401	\$ 130.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
4 / 9 / 10	3. Michael Harris 248 Brookside Dr. Idaho Falls, ID 83404	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 27 / 10	4. Richard Hamacher 191 Langille Canyon Rd Oldtown, ID 83822	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 112.00 Calendar Year-To-Date
5 / 1 / 10	5. Richard Hamacher 191 Langille Canyon Rd Oldtown, ID 83822	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 172.00 Calendar Year-To-Date
3 / 11 / 10	6. Steve Harshfield 211 S Commercial Ave Emmett, ID 83617	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 13 / 10	7. Jim Helgren 403 Wildrose St. Maries, ID 83861	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 2 / 10	8. Charles Henderson 12000 Country Rd 4175 Hermliegh, TX 79526	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 18 / 10	9. Henry Hill 876 Red Fir Rd. Kooskia, ID 83535	\$ 90.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 90.00 Calendar Year-To-Date
3 / 18 / 10	10. Tim Hoffenreich General Delivery Kooskia, ID 83539	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 1,280.00

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

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Name of Candidate or Committee: <b>Rex Rammell</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 15 / 10	1. Joan Hurlock POB 134 Buhl, ID 83316	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 21 / 10	2. J&H Harvesting 438 E. 2300 North Montevieu, ID 83435	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 10	3. Boundary Co. Property Owners Association POB 613 Bonners Ferry, ID 83805	\$ 197.62 \$ 197.62 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 29 / 10	4. Jeff Johnson 3334 5th St. B Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 18 / 10	5. Leann Johnson 120 Liberty Reach Clearwater, ID 83552	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 30 / 10	6. Gerald Kasperbauer Box 1027 Weippe, ID 83553	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 26 / 10	7. Pam Kaznor 391 Bellarose St. Maries, ID 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 27 / 10	8. Bettie Kinne POB 86 Kootenai, ID 83840	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 24 / 10	9. David Klingenberg 1685 Damon St. Moscow, ID 83843	\$ 120.00 \$ 130.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 27 / 10	10. Kelton Larsen 4233 E Cub River Rd Preston ID, 83263	\$ 96.00 \$ 96.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,773.62

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: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Keith Keyser 104 Blackberry Kosskia, ID 83539	\$ 300.00 \$ 300.00 Calendar Year-To-Date
3 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Stuart Dean Lanning 1475 S Fork Hangman Creek Rd Tensed, ID 83870	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 5 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Stuart Dean Lanning 1475 S Fork Hangman Creek Rd Tensed, ID 83870	\$ 100.00 \$ 200.00 Calendar Year-To-Date
5 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Stuart Dean Lanning 1475 S Fork Hangman Creek Rd Tensed, ID 83870	\$ 50.00 \$ 250.00 Calendar Year-To-Date
3 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathy Lanning 1475 S Fork Hangman Creek Rd Tensed, ID 83870	\$ 22.00 \$ 57.00 Calendar Year-To-Date
1 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Citizens for Fiscal and Social Responsibility POB 654 Potlatch, ID 83855	\$ 208.83 \$ 208.83 Calendar Year-To-Date
5 / 7 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Brenda Layne 4508 Old Peck Grade Lenore, ID 83541	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Lazy Bar Ranch LLC 612 Unity Lane Weiser, ID 83672	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Keith Lunders Box 168 Elk River, ID 83827	\$ 50.00 \$ 70.00 Calendar Year-To-Date
1 / 12 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Tara Mashburn 5340 Black Cat Rd. Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,630.83

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

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Name of Candidate or Committee: <b>Rex Rammell</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 26 / 10	1. Gary Leavitt POB 307 Fernwood, ID 83830	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 72.50 Calendar Year-To-Date
4 / 23 / 10	2. Gary Leavitt POB 307 Fernwood, ID 83830	\$ 227.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 299.50 Calendar Year-To-Date
3 / 23 / 10	3. Beverly May POB 81 Troy, ID 83871	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 17 / 10	4. William McAninch 205 St. Maria Woods St. Maries, ID 83861	\$ 145.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 145.00 Calendar Year-To-Date
3 / 26 / 10	5. William McAninch 205 St. Maria Woods St. Maries, ID 83861	\$ 20.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 165.00 Calendar Year-To-Date
3 / 31 / 10	6. Scott McIrvin POB 589 Wallace, ID 83873	\$ 70.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
3 / 26 / 10	7. Kelly McManus 1401 Forks Rd Deary, ID 83823	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
3 / 2 / 10	8. Bud Merrill Rt 1 Box 331 Pineridge, SD 57770	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
1 / 17 / 10	9. Jim Minser 29105 Hwy 6 St. Maries, ID 83861	\$ 55.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 55.00 Calendar Year-To-Date
2 / 27 / 10	10. Grant Moses 1054 W 1600 South Preston, ID 83263	\$ 160.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
Total This Page:		\$ 1,177.00

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: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Wildwood Farm 6375 Blackberry Rd Sarcoxie, MO 64862	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. L.J. Murray <i>Leroy</i> 1328 E Freeze Rd Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Carl Nelson 106 Pondersosa Dr Kamiah, ID 83536	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gordon Ormesher 320 Terrace Dr. Cocolalla, ID 83813	\$ 20.00 \$ 70.00 Calendar Year-To-Date
5 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Gordon Ormesher 320 Terrace Dr. Cocolalla, ID 83813	\$ 30.00 \$ 100.00 Calendar Year-To-Date
3 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. KMCL Electrical Co POB 554 St. Maries, ID 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. St. Joe Oil Co. POB 554 St. Maries, ID 83861	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Mickell W. Rick Trust CC13 Box 30060 Fairview, ID 84629	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. R&R Enterprises 135 N 3rd East Preston, ID 83263	\$ 105.00 \$ 105.00 Calendar Year-To-Date
2 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Stone Cold Concrete 5454 E Cub River Rd Preston, ID 83263	\$ 128.00 \$ 128.00 Calendar Year-To-Date
Total This Page:		\$ 1,283.00

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

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Name of Candidate or Committee: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 18 / 10	1. Gary Saylor POB 153 Fernwood, 83830	\$ 60.00 \$ 67.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 26 / 10	2. Gary Saylor POB 153 Fernwood, 83830	\$ 40.00 \$ 107.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 5 / 10	3. Gary Saylor POB 153 Fernwood, 83830	\$ 100.00 \$ 207.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 2 / 10	4. Richard Scharf 11341 N Avondale Rd Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 5 / 10	5. Joyce Schernitski 2103 Katka Rd. Bonners Ferry, ID 83805	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 10	6. Swift Creek Outfitters POB 1825 Jackson, WY 83001	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 17 / 10	7. Pam Secord General Delivery St. Maries, ID 83861	\$ 57.50 \$ 57.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 5 / 10	8. Pam Secord General Delivery St. Maries, ID 83861	\$ 25.00 \$ 82.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 30 / 10	9. St. Joe Properties 726 Main Ave. St. Maries, ID 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
2 / 27 / 10	10. Michael Sparks 645 S Oakwood Preston, ID 83263	\$ 64.00 \$ 64.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,246.50

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

Page 11 of 12

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <b>Rex Rammell</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 29 / 10	1. Glacier Homes W 8580 Yosemite Rathdrum, ID 83858	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 16 / 10	2. Dave Spiker W 8580 Yosemite Rathdrum, ID 83858	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
2 / 27 / 10	3. Snow Slide Properties 4233 E Cub River Rd. Preston, ID 83263	\$ 64.00 \$ 64.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 27 / 10	4. Jeffrey Stankiewicz 6819 Kalispell Bonners Ferry, ID 83805	\$ 140.00 \$ 172.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 8 / 10	5. Wyatt Strahm 139 Loloyln Dr. Kooskia, ID 83539	\$ 60.00 \$ 80.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 17 / 10	6. Peach Stricklin 32460 Hwy 6 St. Maries, ID 83861	\$ 112.50 \$ 112.50 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / / 12 / 10	7. Sid Sutherland 6118 Potlatch Rd. Calder, ID 83808	\$ 50.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 2 / 10	8. Donna Whalen PO Box 265 Spirit Lake, ID 83869	\$ 200.00 \$ 235.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 18 / 10	9. Michael Williams POB 601 Kooskia, ID 83539	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 15 / 10	10. Mickey Young 1750 E 4550 North Buhl, ID 83316	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,086.50

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: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Brig Young 932 Johnson St. Moscow, ID 83843	\$ 85.00 \$ 85.00 Calendar Year-To-Date
3 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Brigham Young 2974 Hwy 8 East Moscow, ID 83843	\$ 10.00 \$ 55.00 Calendar Year-To-Date
3 / 13 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Isaac Young 2974 Hwy 8 East Moscow, ID 83843	\$ 60.00 \$ 110.00 Calendar Year-To-Date
4 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Isaac Young 2974 Hwy 8 East Moscow, ID 83843	\$ 35.00 \$ 145.00 Calendar Year-To-Date
3 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Rex Rammell 3366 Sparrow Hawk Dr Idaho Falls, ID 83401	\$ 10,000.00 \$ 10,000.00 Calendar Year-To-Date
1 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jeff Shippy 500 S. First St. Maries, ID 83861	\$ 75.00 \$ 75.00 Calendar Year-To-Date
1 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Ron Gillett 767 Meadow # 4 Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Wayne Glassman 7170 Sanders Rd Tensed, ID 83870	\$ 75.00 \$ 75.00 Calendar Year-To-Date
4 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. A Natural Medicine Institute 810 N. Henry Suite 390 Post Falls, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 10,910</b>

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	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
1 / 12 / 10	1. Bank of America (RV Lease) POB 45225 Jacksonville, FL 32232	A	\$ 637.30
1 / 20 / 10	2. Louis Turcott 2614 Lakeview Rd. Orofino, ID 83544	A	\$ 140.00
1 / 29 / 10	3. Quick Ship N Copy 20 W 1st South Rexburg, Idaho 83440	P	\$ 45.69
1 / 28 / 10	4. Quick Ship N Copy 20 W 1st South Rexburg, ID 83440	L	\$ 42.40
1 / 4 / 10	5. Chevron Hwy 20 Mountain Home, ID 83647	A	\$ 48.66
1 / 4 / 10	6. Zip Trip 901 W Main St Grangeville, ID 83530	A	\$ 34.86
1 / 21 / 10	7. Sunnyside Plaza 2523 E Sunnyside Rd Idaho Falls, ID 83406	A	\$ 62.95
1 / 25 / 10	8. Springhill Suites 1177 S Yellowstone Hwy Rexburg, ID 83440	A	\$ 79.50
2 / 1 / 10	9. Enterprise Rent a Car 898 Northgate Mile Idaho Falls, ID 83406	A	\$ 52.99
2 / 4 / 10	10. Salt Lake Express POB 566 Rexburg, ID 83440	A	\$ 54.86
Total This Page:			\$ 1,199.21

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
2 / 22 / 10	1. Flying J 3512 Franklin Rd Caldwell, ID 83605	a	\$ 120.79
2 / 8 / 10	2. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 170.98
2 / 8 / 10	3. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 68.13
2 / 16 / 10	4. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 120.98
2 / 18 / 10	5. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 26.38
2 / 22 / 10	6. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 25.51
2 / 8 / 10	7. Walmart 5108 Cleveland Caldwell, ID 83605	F	\$ 110.97
2 / 8 / 10	8. Office Depot 216 Caldwell Blvd Nampa, ID 83651	L	\$ 62.60
2 / 10 / 10	9. D&S Specialties (Copy +) 120 E Main Emmett, ID 83617	L	\$ 84.80
2 / 16 / 10	10. Verizon Wireless (POS) Verizon.com	G	\$ 178.61
<b>Total This Page:</b>			<b>\$ 969.75</b>

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



## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
2 / 17 / 10	1. Weiser Chamber of Commerce 309 State St Weiser, ID 83672	E	\$ 119.50
2 / 24 / 10	2. H&H Diesel 3409 N 15th East Idaho Falls, ID 83401	A	\$ 316.06
1 / 29 / 10	3. Kade Smith Web Design www.onecubicle over.com Idaho Falls, ID 83402 <span style="margin-left: 20px;">83440</span> <i>P.O. Box 143 Rexburg</i>	G	\$ 100.00
1 / 27 / 10	4. Vital Signs 12 Corporate Woods Blvd. Albany, NY 12211	O	\$ 63.60
2 / 1 / 10	5. Bank of America (RV Lease) POB 2284 Brea, CA 92822	A	\$ 637.30
2 / 9 / 10	6. Meridian Senior center 133 W Broadway Ave Meridian, ID 83642	E	\$ 70.00
2 / 16 / 10	7. Canyon County GOP POB 86 Nampa, ID 83630	T	\$ 135.00
2 / 18 / 10	8. City of Kendrick POB 195 Kendrick, ID 83537	E	\$ 74.20
2 / 22 / 10	9. Mallaurcott Design and Marketing 1869 E Seltice Way #217 Post Falls, ID 83854	O	\$ 185.50
2 / 9 / 10	10. URM Cash and Carry 1846 G St Lewiston, ID 83501	f	\$ 27.73
Total This Page:			\$ 1,728.89

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
2 / 9 / 10	1. URM Cash and Carry 1846 G St Lewiston, ID 83501	f	\$ 261.35
2 / 8 / 10	2. Sunnyside Tesoro 2523 E Sunnyside Rd. Idaho Falls, ID 83406	A	\$ 126.73
3 / 27 / 10	3. Robyn Giovannetti POB 542 Troy, ID 83871	E	\$ 51.48
3 / 22 / 10	4. Winco 1700 W Pullman Rd Moscow, ID 83843	f	\$ 40.60
3 / 10 / 10	5. Winco 110 E Myrtle Boise, ID 83702	F	\$ 30.23
3 / 18 / 10	6. Clearwater Harvest Foods POB 728 Kamiah, ID 83536	F	\$ 28.80
3 / 18 / 10	7. Clearwater Harvest Foods POB 728 Kamiah, ID 83536	F	\$ 104.97
3 / 9 / 10	8. Albertsons 1640 Hwy 16 Emmett, ID 83617	f	\$ 29.44
3 / 10 / 10	9. Albertsons 1640 Hwy 16 Emmett, ID 83617	F	\$ 25.70
3 / 16 / 10	10. Staples 208 Ironwood Dr. CDA, ID 83814	L	\$ 41.30
Total This Page:			\$ 740.60

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
3 / 25 / 10	1. Grange Supply 120 6th St. Pottlatch, ID 83855	U	\$ 43.51
3 / 13 / 10	2. Summervilles Cafe 106 S. Main New Meadows, ID 83654	E	\$ 150.00
3 / 23 / 10	3. Flying J 5350 Hwy 93 Jerome, ID 83338	A	\$ 162.19
3 / 13 / 10	4. Crump Chevron 103 S Main Riggins, ID 83549	U	\$ 71.70
3 / 27 / 10	5. 95 Jifi Stop 350 W. Apple Way CDA, ID 83814	A	\$ 170.02
3 / 2 / 10	6. Idaho Transportation Dept POB 7129 Boise, ID 83707	A	\$ 202.25
3 / 12 / 10	7. Maverick 275 N 16th Ave Payette, ID 83661	A	\$ 75.00
3 / 15 / 10	8. Grangeville Senior Citizens POB 466 Grangeville, ID 83530	E	\$ 60.00
3 / 26 / 10	9. Priest River Senior Citizens 339 Jackson Ave Priest River, ID 83856	E	\$ 75.00
3 / 26 / 10	10. Nickelsworth POB 2046 CDA, ID 83816	N	\$ 128.40
Total This Page:			\$ 1,138.07

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page <b>6</b>	of <b>17</b>
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Rex Rammell**

**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
3 / 16 / 10	1. Mallaurcott Design 1869 E Seltice Way # 217 Post Falls, ID 83854	O	\$ 2,053.75
3 / 10 / 10	2. Home Depot 1100 S Progress Meridian, ID 83642	O	\$ 43.05
3 / 31 / 10	3. Pocatello Parks and Rec POB 4169 Pocatello, ID 83205	E	\$ 68.90
3 / 4 / 10	4. Idaho Press Tribune 1618 N Midland Blvd Nampa, ID 83651	N	\$ 210.00
3 / 11 / 10	5. Verizon Wireless 2183 E 17th Idaho Falls, ID 83404	G	\$ 69.04
3 / 30 / 10	6. Silver Lake Motel 6160 N Sunshine CDA, ID 83815	E	\$ 190.80
2 / 22 / 10	7. Weiser Senior Citizen Center 115 E Main St Weiser, ID 83672	E	\$ 100.00
2 / 26 / 10	8. Sunnyside Tesoro 2523 E Sunnyside Rd Idaho Falls, ID 83406	A	\$ 130.00
2 / 27 / 10	9. Moser & Jones 1607 E Oneida Preston, ID 83263	F	\$ 1,650.00
3 / 1 / 10	10. Gem County Fair Board POB 443 Emmett, ID 83617	E	\$ 106.00
<b>Total This Page:</b>			<b>\$ 4,621.54</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
7	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
	1.		\$ _____
3 / 2 / 10	2. Bank Of America (RV Lease) POB 2284 Brea, CA 92822	A	\$ 637.30
3 / 2 / 10	3. Region VII Republicans 802 W Bannock Lower Plaza 103 Boise, ID 83702	T	\$ 60.00
3 / 2 / 10	4. State of Idaho Secretary of State POB 83720 Boise, ID 83720-0080	G	\$ 300.00
3 / 4 / 10	5. Fast Signs 340 Elva Idaho Falls, ID 83401	O	\$ 192.02
3 / 6 / 10	6. Bannock Co. GOP 802 W Bannock Lower Plaza 103 Boise, ID 83702	T	\$ 50.00
3 / 9 / 10	7. Karl Grigg 1800 W Main St Boise, ID 83702	O	\$ 384.00
3 / 10 / 10	8. Debbie Fifer 11600 N River Rd Payette, ID 83661	E	\$ 159.00
3 / 16 / 10	9. City of Cottonwood 516 Front St Cottonwood, ID 83522	E	\$ 150.00
3 / 24 / 10	10. Genesee Senior Center 140 E Walnut Genesee, ID 83832	E	\$ 100.00
Total This Page:			\$ 2032.32

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
8	17

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

Name of Candidate or Committee: **Rex Rammell**

### Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 26 / 10	1. St Maries Elks Lodge 628 Main St Maries, ID 83861	E	\$ 175.00
3 / 27 / 10	2. Walmart 3000 E Mullan Post Falls, ID 83854	F	\$ 120.86
4 / 23 / 10	3. Denny's 2580 Airport Way Boise, ID 83705	W	\$ 32.62
4 / 24 / 10	4. Denny's 2580 Airport Way Boise, ID 83705	W	\$ 33.79
4 / 1 / 10	5. Fred Meyer 560 W Kathleen St CDA, ID 83615	A	\$ 100.00
4 / 2 / 10	6. USPS 300 Greensferry Post Falls, ID 83854	G	\$ 46.00
4 / 28 / 10	7. City of Heyburn POB 147 Heyburn, ID 83336	E	\$ 50.00
4 / 21 / 10	8. KLCE FM 1190 Lincoln Rd Idaho Falls, ID 83401	B	\$ 588.00
4 / 23 / 10	9. Jackson Shell 1585 s Meridian Rd Meridian, ID 83642	A	\$ 68.00
4 / 21 / 10	10. Journal Broadcast Group 5257 Fairview Ave Ste 260 Boise, ID 83706	B	\$ 624.75
Total This Page:			\$ 1,839.02

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
9	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
4 / 26 / 10	1. Nickelsworth Publications 105 7th st CDA, ID 83814	N	\$ 74.90
4 / 26 / 10	2. Nickelsworth Publications 105 7th st CDA, ID 83814	N	\$ 396.00
4 / 9 / 10	3. Twin Stop 5 2825 S Lincoln Jerome, ID 83338	A	\$ 75.00
4 / 11 / 10	4. Maverick 1663 N Ammon Rd Idaho Falls, ID 83406	A	\$ 68.42
4 / 12 / 10	5. Staples 1999 S 25th St Idaho Falls, ID 83406	L	\$ 42.39
4 / 12 / 10	6. Maverick 1663 N Ammon Rd Idaho Falls, ID 83406	A	\$ 75.00
4 / 16 / 10	7. Twin Stop 5 2825 S Lincoln Jerome, ID 83338	A	\$ 50.20
4 / 15 / 10	8. Staples 8059 W Preece Boise, ID 83704	L	\$ 63.60
4 / 12 / 10	9. El-Genie TV 31 W Main Rexburg, ID 83440	E	\$ 45.00
4 / 21 / 10	10. We Bee Quiltin POB 57 Careywood, ID 83809	O	\$ 332.00
Total This Page:			\$ 1,222.51

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
10	17

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

Name of Candidate or Committee: **Rex Rammell**

### Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 8 / 10	1. Sand Hill Media 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 672.00
4 / 24 / 10	2. Jeff Stankeiwicz POB 284 Naples, ID 83805	E	\$ 238.46
4 / 20 / 10	3. Chevron Croosroads 5950 E Franklin Nampa, ID 83687	A	\$ 75.00
4 / 12 / 10	4. Bank Of America POB 2284 Brea, CA 92822	A	\$ 637.30
4 / 21 / 10	5. KPPL Inc POB 8849 Moscow, ID 83843	B	\$ 160.65
4 / 25 / 10	6. Inland NW Broadcasting POB 8849 Moscow, ID 83843	B	\$ 285.60
4 / 8 / 10	7. Caribou County Sun POB 815 Soda Springs, ID 83276	N	\$ 138.60
4 / 29 / 10	8. Flying J Travel 3512 Franklin Rd Caldwell, ID83605	A	\$ 208.87
4 / 29 / 10	9. Flying J Travel 3512 Franklin Rd Caldwell, ID83605	U	\$ 74.33
4 / 28 / 10	10. City Of Twin Falls Parks and Recreation Twin Falls, ID 83301	E	\$ 50.00
Total This Page:			\$ 2,540.81

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



## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
11	17

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

Name of Candidate or Committee: **Rex Rammell**

### Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 26 / 10	1. City of Meridian 33 E Broadway Meridian, ID 83642	E	\$ 150.00
4 / 27 / 10	2. Signs By Tomorrow 3413 N Cole Rd Boise, ID 83704	O	\$ 216.24
2 / 10 / 10	3. Washington County Fair Board PO Box Cambridge, Idaho 83610	E	\$ 75.00
2 / 12 / 10	4. Eagles Lodge 620 S. Main Payette, ID 83661	E	\$ 75.00
2 / 8 / 10	5. Gem County Republicans 802 W Bannock Lower Plaza Boise, ID 83702	E	\$ 30.00
4 / 25 / 10	6. Denny's 2580 Airport Rd Boise, ID 83705	W	\$ 33.11
4 / 1 / 10	7. CDA Press 201 N 2nd St. CDA, ID 83814	N	\$ 326.25
4 / 2 / 10	8. Exxon Mobile Appleway and 95 CDA, Idaho 83814	A	\$ 71.87
4 / 8 / 10	9. City of Lewiston 1122 7th St Lewiston ID 83501	E	\$ 85.00
4 / 8 / 10	10. Meridian Parks and Rec 33 E Broadway Meridian, Idaho 83642	E	\$ 31.80
Total This Page:			\$ 1,094.27

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

Page 12	of 17
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Name of Candidate or Committee: **Rex Rammell**

**Purpose Codes**

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|---|--|
| <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
4 / 9 / 10	1. Verizon Wireless 2183 E 17th Idaho Falls, ID 83404	G	\$ 111.50
4 / 9 / 10	2. Mt. Home Parks and Rec 795 S 5th West Mountain Home, ID 83647	E	\$ 30.00
4 / 12 / 10	3. PS Print 2861 Mandela Parkway Oakland, CA 94608	O	\$ 261.10
4 / 12 / 10	4. Maverick Country Store 1663 N Ammon Rd Idaho Falls, ID 83406	A	\$ 51.29
4 / 13 / 10	5. Premium Graphic Sign 5512 Mitchelldale St. Houston TX 77092	O	\$ 1,661.41
4 / 13 / 10	6. Maverick Country Store 1663 N Ammon Rd Idaho Falls, ID 83406	A	\$ 75.00
4 / 13 / 10	7. Maverick Country Store 1663 N Ammon Rd Idaho Falls, ID 83406	A	\$ 75.00
4 / 13 / 10	8. Me N Lous 75 S 300 East Malad City, ID 832525	W	\$ 33.88
4 / 14 / 10	9. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 370.29
4 / 13 / 10	10. Walmart 385 N Overland Ave Burley, ID 83318	F	\$ 27.22
Total This Page:			\$ 2,696.69

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 13	of 17
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Rex Rammell**

### 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
4 / 15 / 10	1. Eagle Rock Broadcasting KZDX-KBAR-KKMV-KFTA 120 S 300 West Rupert, ID 83350	B	\$ 280.00
4 / 19 / 10	2. Chevron 2828 Airport Way Boise, ID 83705	A	\$ 66.54
4 / 20 / 10	3. Idaho State Tax Commission 500 Park Blvd Boise, ID 83712	G	\$ 59.74
4 / 21 / 10	4. Home Depot 1100 S Progress Meridian, Idaho 83642	O	\$ 198.22
4 / 22 / 10	5. Citadel Broadcasting 1419 W Bannock Boise, ID 83702	B	\$ 1,870.00
4 / 26 / 10	6. National Color Graphics 25 W Boone Spokane, WA 99201	L	\$ 676.00
4 / 26 / 10	7. Eagle Rock Broadcasting KZDX-KBAR-KKMV-KFTA 120 S 300 West Rupert, ID 83350	B	\$ 420.00
4 / 26 / 10	8. Denneys 2580 Airport Way Boise, ID 83705	W	\$ 27.62
4 / 29 / 10	9. Denneys 2580 Airport Way Boise, ID 83705	W	\$ 30.74
4 / 27 / 10	10. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 138.54
Total This Page:			\$ 3,767.40

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
14	17

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

Name of Candidate or Committee: **Rex Rammell**

**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
4 / 28 / 10	1. Maverick 1605 Cherry Lane Meridian, ID 83642	A	\$ 63.75
4 / 29 / 10	2. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 102.00
4 / 29 / 10	3. Maverick 1209 E Main Burley, ID 83318	A	\$ 60.23
4 / 30 / 10	4. Chevron 2028 Airport Way Boise, ID 83705	A	\$ 32.90
4 / 30 / 10	5. Flying J 3512 Franklin Caldwell, Idaho 83605	A	\$ 32.26
3 / 23 / 10	6. Robin Giovanetti POB 542 Troy, ID 83871	E	\$ 200.00
3 / 30 / 10	7. Bryan Crabtree 612 W 12th Ave Post Falls, ID 83854	E	\$ 63.58
3 / 30 / 10	8. Ed Calisterio 1519 Moses Mt. Road Tensed, ID 83870	F	\$ 155.61
3 / 31 / 10	9. Karen Calisterio 1519 Moses Mt. Road Tensed, ID 83870	F	\$ 93.75
4 / 25 / 10	10. Bryan Crabtree 612 W 12th Ave Post Falls, ID 83854	O	\$ 277.91
<b>Total This Page:</b>			<b>\$ 1,081.99</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 15 of 17

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

Name of Candidate or Committee: **Rex Rammell**

**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
- 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
4 / 5 / 10	1. Gap West Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 633.60
4 / 6 / 10	2. Shelley Senior Center 193 W Pine Shelley, ID 83274	E	\$ 32.50
4 / 7 / 10	3. Bingham Senior Center Box 849 Blackfoot, ID 83221	E	\$ 50.00
4 / 13 / 10	4. City of St. Maries 602 College Ave St. Maries, ID 83861	E	\$ 100.00
4 / 14 / 10	5. Jerome Senior Center 212 First Ave Jerome, ID 83338	E	\$ 100.00
4 / 15 / 10	6. City of Boise 110 Scout Lane Boise, ID 83702	E	\$ 366.50
4 / 15 / 10	7. West End Senior Center 1010 Main St Buhl, ID 83316	E	\$ 75.00
	8.		\$
4 / 10 / 10	9. Greg Smith Associates 682 Nicklaus Eagle, ID 83616	S	\$ 2,950.00
4 / 25 / 10	10. City of CDA 710 Mullan Ave CDA, ID 83814	E	\$ 280.00
Total This Page:			\$ 4587.60

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
16	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
4 / 25 / 10	1. Ink Spot 2785 W Seltice Way Post Falls, ID 83854	O	\$ 544.32
5 / 2 / 10	2. Ink Spot 2785 W Seltice Way Post Falls, ID 83854	O	\$ 272.16
4 / 29 / 10	3. Flying J's 3512 Franklin Caldwell, ID 83605	W	\$ 32.26
4 / 27 / 10	4. Boundary County Fair POB 3098 Bonners Ferry, ID 83805	E	\$ 50.00
4 / 27 / 10	5. Boundary County Fair POB 3098 Bonners Ferry, ID 83805	E	\$ 37.10
5 / 3 / 10	6. Thrifty Car Rental 2393 Airport Way Boise, ID 83705	A	\$ 69.90
5 / 3 / 10	7. Shell Oil 641 W 1st St Meridian, ID 83642	A	\$ 52.80
4 / 25 / 10	8. Carol Bauer 1190 Orchard Loop Rd Troy, ID 83872	F	\$ 45.34
4 / 28 / 10	9. City of Twin Falls POB 1907 Twin Falls, ID 83303	E	\$ 50.00
5 / 5 / 10	10. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 244.80
Total This Page:			\$ 1,398.68

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
17	17

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

Name of Candidate or Committee: **Rex Rammell**

### 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
5 / 5 / 10	1. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 137.70
5 / 7 / 10	2. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 204.00
5 / 7 / 10	3. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 114.75
4 / 5 / 10	4. Elevate Fulfillment 795 Lindsay Blvd Idaho Falls, ID 83402	P	\$ 112.50
	5.		\$
4 / 25 / 10	6. J.D. Webb 2128 Place St. Baker City, OR 97814	E	\$ 300.00
2 / 12 / 10	7. Washington County GOP 802 W Bannock Boise, ID 83702	T	\$ 30.00
2 / 16 / 10	8. Ouyhee County GOP 802 W Bannock Boise, ID 83702	T	\$ 25.00
2 / 20 / 10	9. Minidoka GOP 802 W Bannock Boise, ID 83702	T	\$ 25.00
2 / 9 / 10	10. Caldwell Chamber of Commerce 704 Blaine St Caldwell, ID 83606	T	\$ 25.00
Total This Page:			\$ 973.95

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: **Rex Rammell**

**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> |
|---|--|

1.	4 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Garry Capell</b> 3948 Henderson Lane, Pocatello, ID 83201	\$ 125.00 \$ 675.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Best Western</b> 1415 Bench Rd., Pocatello, ID 83201	\$ 125.00 Purpose Code <b>E</b>
2.	1 / 16 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Kindred Trails</b> POB 428, Potlatch, ID 83855	\$ 200.00 \$ 200.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Karen Calisterio</b> 1519 Moses Mt. Road, Tensed, ID 83870	\$ 200.00 Purpose Code <b>F</b>
3.	3 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Paula Bauer</b> 1098 Four Mile Rd, Viola, ID 83872	\$ 36.00 \$ 96.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Paula Bauer</b> 1098 Four Mile Rd, Viola, ID 83872	\$ 36.00 Purpose Code <b>F</b>
4.	4 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Keith Keyser</b> 104 Blackberry, Kooskia, ID 83539	\$ 1,000.00 \$ 1,300.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Christmas Central</b> 2675 Union Rd., Cheektowaga, NY 14225	\$ 1,000.00 Purpose Code <b>O</b>
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>\$ 1,361.00</b>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	<b>\$ 1,361.00</b>



## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
2	4

Name of Candidate or Committee: **Rex Rammell**

**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       |

1.	4 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 605.26 \$ 1,905.26 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Eggen Signs 412 Hill St., Kamiah, ID 83536 \$ 605.26	Purpose Code O
2.	5 / 3 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 91.20 \$ 1,996.46 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code The Clearwater Progress 417 Main St., Kamiah, ID 83536 \$ 91.20	Purpose Code N
3.	5 / 4 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 145.00 \$ 2,141.46 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code KLER Radio 981 Upper Fords Creek Rd. Orofino, ID \$ 145.00	Purpose Code B
4.	5 / 4 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 100.00 \$ 2,241.46 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code KORT Radio 612 Pine St., Grangeville, ID 83530 \$ 100.00	Purpose Code B
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 941.46
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 941.46

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Rex Rammell**

**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> |
|---|--|

1.	5 / 4 / 10	Contributor Name, Mailing Address and Zip Code <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 100.44 \$ 2,296.90 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Idaho County Free Press POB 690, Grangeville, ID 83530	\$ 100.44 Purpose Code N
2.	3 / 25 / 10	Contributor Name, Mailing Address and Zip Code <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Carol Bauer 1190 Orchard Loop Rd., Troy, ID 83871	\$ 45.00 \$ 55.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Carol Bauer 1190 Orchard Loop Rd., Troy, ID 83871	\$ 45.00 Purpose Code F L
3.	1 / 9 / 10	Contributor Name, Mailing Address and Zip Code <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Lewis Clark Trader POB 219, Lewiston, ID 83501	\$ 55.00 \$ 55.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Lewis Clark Trader POB 219, Lewiston, ID 83501	\$ 55.00 Purpose Code E
4.	3 / 10 / 10	Contributor Name, Mailing Address and Zip Code <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Bill Horn 5379 Hwy 95, Pottlatch, ID 83855	\$ 5.00 \$ 12.50 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Bill Horn 5379 Hwy 95, Pottlatch, ID	\$ 5.00 Purpose Code F
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 205.44
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 205.44

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Rex Rammell

**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> |
|---|--|

1.	4 / 30 / 10	Contributor Name, Mailing Address and Zip Code Kindred Trails POB 428, Potlatch, ID 83855	\$ 100.00 \$ 300.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code We Bee Quiltin" & Embroiderin" POB 57, Careywood, ID 83809	\$ 100.00 Purpose Code O
2.	5 / 4 / 10	Contributor Name, Mailing Address and Zip Code Joseph Grammer 117 Jensen Lane, Harpster, ID 83522	\$ 15.70 \$ 15.70 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Joseph Grammer 117 Jensen Lane, Harpster, ID 83522	\$ 15.70 Purpose Code P
3.	1 / 12 / 10	Contributor Name, Mailing Address and Zip Code Smith & Edwards 3936 N Hwy 126 South, Ogden, UT 84404	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Book Printers of Utah 1801 W 2300 South, SLC, UT 84119	\$ 2,500.00 Purpose Code L
4.	1 / 19 / 10	Contributor Name, Mailing Address and Zip Code Ron Gillette PO Box 69 Stanley, ID 83275	\$ 20.00 \$ 120.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Book Printers of Utah 1801 W 2300 South, SLC, UT 84119	\$ 20 Purpose Code L
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 2635.70
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 2635.70

## 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. Ron Gillette POB 69 Stanley, ID 83275	0.00	Date: 01/13/10 Amount: \$ 3,300.00	0.00	Date: 01/19/10 Amount: \$ 3,300.00	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Received Total: \$ 3,300.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 3,300.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ (20.00)

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

## 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. Book Printers of Utah 1801 W 2300 South SLC, UT 84119	0.00	Date: 01/12/10 Amount: \$ 495.06	Date: 03/09/10 Amount: \$ 495.06	0.00
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
\$ 495.06

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:  
\$ 495.06

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

Ending Balance Total: \$ 0.00

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E: Book Printers of Utah**

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
01/12/2010	1. Book Printers of Utah 1801 W 2300 South SLC, UT 84119	P	\$ 495.06
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 495.06</b>

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