



4299

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

C-2
Rev. 5/11

SCANNED

2014 JUN 19 AM 9:02

Section I

Name of Candidate or Political Committee and Chairperson <i>Integrity in Government PAC</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>PO Box 160</i>	City and Zip <i>Ahsahka 83520</i>	Home Phone	Work Phone
Name of Political Treasurer <i>Marge Arzen</i>			
Mailing Address <i>PO Box 396</i>	City and Zip <i>Cottonwood 83522</i>	Home Phone <i>208 816 2521</i>	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 5/5/14 through 5/30/14.

POSTED

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

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I
This Period

COLUMN II
Calendar Year
to Date

Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 794.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 125719.14	\$ 145568.14
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 126513.31	\$ 145568.14
Line 5: Total Expenditures (Enter amount from line 11, page 2) <i>124846.40</i>	\$ 124815.92	\$ 143870.75
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) <i>1667.15</i>	\$ 1697.39	\$ 1697.39
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Marge Arzen, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

M Arzen
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Integrity in Government PAC

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ <u>250.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>123500.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>1969.14</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>125719.14</u>

			Total This Period
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>122846.78</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>1969.14</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>30.24</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>124846.16</u> = \$ <u>124815.92</u>

			Total This Period
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>30.24</u>
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>30.24</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

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

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

Name of Candidate or Committee: <u>Integrity in Government</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Marshall B Egan 6022 S 46th Idaho Falls, ID 83406	\$ <u>15,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Leeanne & Brian Christensen 3512 Boulder Creek Idaho Falls, ID 83406	\$ <u>12,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Craig Beck 3512 Boulder Creek 3859 John Adams Parkway Idaho Falls, ID 83406 Ammon, ID 83406	\$ <u>12,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Chad & Alexis Rasmussen P.O. Box 723 Provo, UT 84603	\$ <u>12,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John & Diane Jensen 7228 S 16th W Idaho Falls, ID 83402	\$ <u>12,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Jared Taylor 2645 W 49th S Idaho Falls, ID 83402	\$ <u>12,000</u> - \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. M & Gloria Heilesen 5470 Redondo <u>Evita</u> Idaho Falls ID 83404	See Amended 48 Hr Notice for explanation. \$ <u>15,000</u> - \$ _____ Calendar Year-To-Date
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. TUB Consulting LLC 493 N 950 E Orem, UT 84097 - 4264	\$ <u>10,000</u> - \$ _____ Calendar Year-To-Date
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Zermatt Consulting LLC P.O. Box 8790 Jackson, WY 83002 - 8790	\$ <u>10,000</u> - \$ _____ Calendar Year-To-Date
5/12/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. James M Auld P.O. Box 7491 Boise ID 83707	\$ <u>1,000</u> - \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>108,000</u> -

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

Name of Candidate or Committee: <i>Integrity in Government</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>5/12/14</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <i>George L Trapp</i> <i>Jan T Falcon</i> <i>165 Hillsdale Dr</i> <i>Kamiah ID 83536</i>	\$ <i>500 -</i> \$ _____ Calendar Year-To-Date
<i>5/13/14</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <i>Barben Mill Co</i> <i>P.O. Box 8126</i> <i>Boise ID 83707</i>	\$ <i>5000 -</i> \$ _____ Calendar Year-To-Date
<i>5/13/14</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <i>L & M Investments</i> <i>P.O. Box 8126</i> <i>Boise ID 83707</i>	\$ <i>5000 -</i> \$ _____ Calendar Year-To-Date
<i>5/13/14</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <i>B & L Company, LLC</i> <i>P.O. Box 8126</i> <i>Boise ID 83707</i>	\$ <i>5000</i> \$ _____ Calendar Year-To-Date
<i>5/14/14</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<i>/ /</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<i>/ /</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<i>/ /</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<i>/ /</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<i>/ /</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <i>15500.00</i>

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Integrity in Government PAC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/15/14</u>	1. Star News McCall ID 83638	N	\$ <u>455.00</u>
<u>5/15/14</u>	2. USPS Cottonwood ID 83522	P	\$ <u>9.80</u>
<u>5/17/14</u>	3. Todd Hatfield for Comptroller 1308 North Seven Golds Eagle 83616	C	\$ <u>2800.00</u>
<u>5/17/14</u>	4. Chmelik for Idaho PO Box 110 New Meadows 83654	C	\$ <u>2000.00</u>
<u>5/18/14</u>	5. Melanie Blankenship 160 N 1st West #3 Rexburg ID 83440	Z	\$ <u>127.50</u>
<u>5/10/14</u>	6. Alphagraphics 1730 Woodruff Park Circle Idaho Falls ID 83401	L	\$ <u>43471.82</u>
<u>5/10/14</u>	7. Alphagraphics 1730 Woodruff Park Circle Idaho Falls, ID 83401	L	\$ <u>16369.36</u>
<u>5/10/14</u>	8. Denny for Idaho PO Box 114 Midvale 83645	C	\$ <u>1500.00</u>
<u>5/10/14</u>	9. Eynon for Education PO Box 609 Grangeville 83530	C	\$ <u>1500.00</u>
<u>5/14/14</u>	10. Presettlement Assets LLC 485 Dale Drive Idaho Falls, ID 83402	E	\$ <u>4500.00</u>
Total This Page:			\$ <u>72,733.48</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Integrity in Government PAC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/14/14</u>	1. River Bend Communications PO Box 1768 Idaho Falls, ID 83403	B	\$ <u>5520.⁰⁰</u> \$ 5500.⁰⁰
<u>5/14/14</u>	2. KID, KPXY, KQEZ PO Box 1768 Idaho Falls, ID 83403	B	\$ <u>6150.⁰⁰</u>
<u>5/15/14</u>	3. V-Squared Creative LLC 1225 E Winding Creek Dr STE 110 Eagle 83616	Z	\$ <u>1855.61</u>
<u>5/15/14</u>	4. same	B	\$ <u>2500.⁰⁰</u>
<u>5/15/14</u>	5. same	L	\$ <u>1760.22</u>
<u>5/15/14</u>	6. same	P	\$ <u>880.11</u>
<u>5/17/14</u>	7. KACH Radio 1633 N Radio Station Rd Preston 83263	B	\$ <u>400.⁰⁰</u>
<u>5/17/14</u>	8. KVSI Radio Box 340 Montpelier 83254	B	\$ <u>350.⁰⁰</u>
<u>5/20/14</u>	9. Alphagraphics 1730 Woodruff Park Circle Idaho Falls 83401	L	\$ <u>698.92</u>
<u>5/20/14</u>	10. Alphagraphics 1730 Woodruff Park Circle Idaho Falls 83401	L	\$ <u>6194.49</u>
Total This Page:			\$ <u>26309.35</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Integrity in Government PAC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/20/14</u>	1. <u>Alpha Graphics</u> <u>1730 Woodruff Park Circle</u> <u>Idaho Falls 83401</u>	<u>P</u>	<u>\$ 23227.65</u>
<u>5/23/14</u>	2. <u>Joann Mider</u> <u>331 Beaverslide Rd</u> <u>Kamiah 83536</u>	<u>N</u>	<u>\$ 376.30</u>
<u>5/30/14</u>	3. <u>Ann Knoll</u> <u>4571 E Inverness Dr</u> <u>Post Falls 83854</u>	<u>Z</u>	<u>\$ 100⁰⁰</u>
<u>5/30/14</u>	4. <u>Fed Ex Office</u>	<u>L</u>	<u>\$ 100⁰⁰</u>
<u> / / </u>	5. <u> </u>		<u>\$ _____</u>
<u> / / </u>	6. <u> </u>		<u>\$ _____</u>
<u> / / </u>	7. <u> </u>		<u>\$ _____</u>
<u> / / </u>	8. <u> </u>		<u>\$ _____</u>
<u> / / </u>	9. <u> </u>		<u>\$ _____</u>
<u> / / </u>	10. <u> </u>		<u>\$ _____</u>
Total This Page:			<u>\$ 23803.95</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Integrity in Government

Purpose Codes

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

1.	<u>5/14/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Brent Regan</u> <u>6100 Bonley RD</u> <u>Courtd' Alene ID 83814</u>	\$ <u>1969.14</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Digital Lizard</u> <u>6100 Bonley RD</u> <u>600 W Bucklen RD</u> <u>Hyden ID 83835</u>	Purpose Code <u>L</u> \$ <u>1969.14</u>
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>1969.14</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>1969.14</u>

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Integrity in Government PAC

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. <u>U.S. Bank</u> <u>104 Main St #3522</u> <u>Cottonwood ID</u>	<u>0</u>	Date: <u>5/21/14</u> Amount: \$ <u>30.24</u>	Date: <u>5/29/14</u> Amount: \$ <u>30.24</u>	<u>0</u>
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	<u>0</u>
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 30.24

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 30.24

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: *Integrity in Government PAC*

Name of Creditor from Schedule E:

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
<i>5/21/14</i>	<i>1. Orofino Sunset mart 13834 Hwy 12 Orofino ID 83544</i>	<i>A</i>	<i>\$ 3024</i>
<i>1/1</i>	<i>2.</i>		<i>\$</i>
<i>1/1</i>	<i>3.</i>		<i>\$</i>
<i>1/1</i>	<i>4.</i>		<i>\$</i>
<i>1/1</i>	<i>5.</i>		<i>\$</i>
<i>1/1</i>	<i>6.</i>		<i>\$</i>
<i>1/1</i>	<i>7.</i>		<i>\$</i>
<i>1/1</i>	<i>8.</i>		<i>\$</i>
<i>1/1</i>	<i>9.</i>		<i>\$</i>
Total This Page:			<i>\$ 30.24</i>

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