



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

10 OCT -7 AM 11:54

Section I

Name of Candidate or Political Committee and Chairperson Bart M. Davis		Office Sought (if candidate) State Senate		District (if any) IDAHO 33	
Mailing Address P.O. Box 50660		City and Zip Idaho Falls 83405		Home Phone (208) 529-4993	
				Work Phone (208) 522-8100	
Name of Political Treasurer J. Brian Hill					
Mailing Address P.O. Box 1895		City and Zip Idaho Falls 83403		Home Phone (208) 524-4605	
				Work Phone (208) 529-9276	

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 06 / 05 / 2010 through 09 / 30 / 2010.

- 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	\$ 9,662.43
Line 2: Enter Beginning Cash Balance**	\$ 10,911.93	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,450.00	\$ 18,700.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,361.93	\$ 28,362.43
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,052.04	\$ 18,052.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,309.89	\$ 10,309.89
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

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

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

Section V

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

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

J. Brian Hill
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Bart M. Davis**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 10,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
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)		= \$ 10,450.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>3</u>	+ \$ 40.92
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 10,160.62
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
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)		+ \$ 850.50
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 11,052.04

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 850.50
⑮	Subtotal		= \$ 850.50
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)		- \$ 850.50
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

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

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

Name of Candidate or Committee: **Bart M. Davis**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 17 / 10	1. Woody Richards 804 E. Pennsylvania Lane Boise, ID 83706	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 06 / 10	2. HCA Idaho Good Government Fund 1717 Arlington Ave. Caldwell, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 27 / 10	3. Timber PAC 204 E. Sherman Ave. Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 28 / 10	4. BNSF Railway Company 2500 Lou Menk Dr., AOB-3 Fort Worth, TX 76131	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 04 / 10	5. Agra-PAC P.O. Box 4848 Pocatello, ID 83205-4848	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 05 / 10	6. Farm Bureau Mutual Ins. Co. of Idaho P.O. Box 4848 Pocatello, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 19 / 10	7. Senate Republican PAC P.O. Box 173 Boise, ID 83701-0173	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 23 / 10	8. Idaho Credit Union League P.O. Box 5158 Boise, ID 83705-0158	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 10	9. Clearwater Paper Corporation 601 W. Riverside Ave., Ste. 1100 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 31 / 10	10. IdaBank PAC P.O. Box 638 Boise, ID 83701	\$ 300.00 \$ 600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,800.00

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: **Bart M. Davis**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 09 / 10	1. Union Pacific Railroad Co. 280 S. 400 West Salt Lake City, UT 84101	\$ 500.00 \$ 1,300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 10	2. Pharmaceutical Research and Manufacturers of America 3140 Maringo Rd. SE Olympia, WA 98501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 10	3. ITLA-PAC P.O. Box 1777 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 10	4. Idaho Chooses Life PAC P.O. Box 8172 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 10	5. Pacificorp 825 NE Multnomah Portland, OR 97232	\$ 400.00 \$ 700.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 16 / 10	6. GlaxoSmithKline PAC 295 E. 450 North Lindon, UT 84042	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 10	7. Potlatch 601 W. 1st Ave., Ste. 1600 Spokane, WA 99201	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 10	8. America's Health Insurance Plans PAC 601 Pennsylvania Ave., N.W., Ste. 500 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 17 / 10	9. Anheuser-Busch Cos., Inc. 15800 Roscoe Blvd. Van Nuys, CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	10. QWest ID PAC 999 Main St. 11th Floor Boise, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,300.00

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: **Bart M. Davis**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Zions Bancorporation PAC 1235 S. Utah Ave. Idaho Falls, ID 83402	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ANRI PAC 5685 Parapet Ct. Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IBWDA-PAC P.O. Box 863 Boise, ID, 83701-0863	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,350.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 3
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Bart M. Davis**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 05 / 10	1. Electrical Wholesale Supply Co., Inc. P.O. Box 51980 Idaho Falls, ID 83405	G	\$ 111.89
06 / 14 / 10	2. Express the Moment 2539 Mars Idaho Falls, ID 83402	G	\$ 61.94
06 / 24 / 10	3. Bubbas 118 1st St. Idaho Falls, ID 83401	F	\$ 79.50
06 / 24 / 10	4. Winco 333 N. Woodruff Ave. Idaho Falls, ID 83401	F	\$ 93.22
06 / 29 / 10	5. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	A	\$ 357.95
06 / 30 / 10	6. Jeff Thompson for Representative 1739 Peggys Lane Idaho Falls, ID 83402	C	\$ 1,000.00
06 / 30 / 10	7. Linden Bateman for Representative 170 E. 23rd St. Idaho Falls, ID 83404	C	\$ 1,000.00
07 / 06 / 10	8. Ryan McArthur 1163 Portal Stone Idaho Falls, ID 83401	E	\$ 112.00
07 / 27 / 10	9. Apple Athletic Club (Red Cross fundraiser) 2030 Jennie Lee Dr. Idaho Falls, ID 83404	D	\$ 60.00
07 / 27 / 10	10. Electrical Wholesale Supply Co. P.O. Box 51980 Idaho Falls, ID 83405-1980	G	\$ 180.00
Total This Page:			\$ 3,056.50

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	3

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

Name of Candidate or Committee: **Bart M. Davis**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 28 / 10	1. Council of State Govts Toll Giving Society 2760 Research Park Dr. Lexington, KY 40511	D	\$ 100.00
08 / 03 / 10	2. Lucas Baumbach for Senate P.O. Box 7232 Boise, ID 83707	C	\$ 500.00
08 / 03 / 10	3. Sheryl Nuxoll for Senate P.O. Box 187 Cottonwood, ID 83522	C	\$ 500.00
08 / 03 / 10	4. Jim Donoval for Senat P.O. Box 1499 Sun Valley, ID 83353	C	\$ 500.00
08 / 04 / 10	5. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	C	\$ 500.00
08 / 05 / 10	6. Ryan McArthur (in-kind for Butch Otter) 1163 Portal Stone Idaho Falls, ID 83401	CE	\$ 185.22
08 / 10 / 10	7. Idaho Falls Art Museum 300 S. Capital Ave. Idaho Falls, ID 83402	D	\$ 100.00
08 / 19 / 10	8. Region VII Republicans (BBQ) 3456 E. 17th St., Ste. 185 Idaho Falls, ID 83404	E	\$ 50.00
08 / 19 / 10	9. Idaho Republican Party (Night at the Hawks) P.O. Box 2267 Boise, ID 83701	E	\$ 125.00
08 / 19 / 10	10. White Porch Design 5529 S. 11th East Idaho Falls, ID 83404	D	\$ 73.90
Total This Page:			\$ 2,634.12

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Bart M. Davis**

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
08 / 23 / 10	1. Pest Control Services (in-kind for Butch Otter) 2450 W. Omni Dr. Idaho Falls, ID 83402	E	\$ 65.00
08 / 25 / 10	2. Lamar Advertising 2984 S. 25th East Idaho Falls, ID 83404	O	\$ 1,200.00
08 / 28 / 10	3. Ryan McArthur (in-kind for Butch Otter) 1163 Portal Stone Idaho Falls, ID 83401	CE	\$ 110.00
09 / 01 / 10	4. Square 1 Creative Services LLC 2235 E. 25th St., Ste. 230 Idaho Falls, ID 83404	B	\$ 2,000.00
09 / 02 / 10	5. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ 520.00
09 / 14 / 10	6. District 91 Education Foundation 690 John Adams Parkway Idaho Falls, ID 83401	D	\$ 375.00
09 / 21 / 10	7. Yes on HJR7 407 W. Jefferson St. Boise, ID 83702	C	\$ 200.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 4,470.00

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

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. Bank of America P.O. Box 301200 Los Angeles, CA 90030-1200	0.00	Date: 08/28/10 Amount: \$ 850.50	Date: 08/30/10 Amount: \$ 850.50	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: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 850.50

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 850.50

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: Bart M. Davis

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08/28/2010	1. Coeur d'Alene Resort 115 S. 2nd St. Coeur d'Alene, ID 83814	A	\$ 850.50
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 850.50

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