

C-2
Rev. 06/04



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

POSTED

07 MAY -8 PM 4:20

Section I

Name of Candidate or Political Committee and Chairperson Richard Wills		Office Sought (if candidate) Representative	District (if any) DA122
Mailing Address P.O. Box 602	<input type="checkbox"/> Check if address change.	City and Zip Glenview Ferry 83623	Home Phone (208) 366-7408
Name of Political Treasurer Kimra Burger		Home Phone (208) 366-2037	Work Phone (208) 890-4021
Mailing Address P.O. Box 774	<input type="checkbox"/> Check if address change.	City and Zip Glenview Ferry 83623	Home Phone (208) 366-2037

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 1 / 06 through 10 / 22 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ XXXXXX	\$ 2010.35
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5535.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3500.00	\$ 7450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9335.35	\$ 9,460.35
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2745.25	\$ 2,570.25
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6590.10	\$ 6,590.10
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Kimra Burger
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Richard Wills	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 7 </u>	Total Amount \$ <u>154.00</u>

	Total This Period
___ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 100.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 100.00
___ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 154.00
Itemized Expenditures (total all Schedule B sheets)	\$ 2591.25
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,745.25
___ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
___ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Richard Wills

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/4/06	1. Wells Fargo PAC Boise, ID 877 W. Main St. 2nd Floor	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 100.00



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

SCANNED

06 NOV 17 PM 2:47
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Richard A. Wills		Office Sought (if candidate) HOUSE	District (if any) 21
Mailing Address Box 602	City and Zip Glenris Ferry 83623	Home Phone 360-7408	Work Phone 484-0403
Name of Political Treasurer Kimra Burger		STATE OF IDAHO	
Mailing Address Box 774	City and Zip Glenris Ferry 83623	Home Phone 360-2039	Work Phone 850-4021

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/1/06 through 10/22/06

- 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 Report an amendment? Yes No 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. Fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 2010.35
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5835.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3400.00	\$ 4100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9235.35	\$ 8110.35
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2745.25	\$ 2870.25
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6490.10	\$ 5240.10
Line 7: Outstanding Debt to Date	\$ _____	

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

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

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Kimra Burger
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Richard Wills	Report Covering the Period From 10/1/16 to 10/22/16
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>154</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ _____
Itemized Contributions (total all Schedule A sheets)	\$ <u>3400.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3400.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>154.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2591.25</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ _____
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2745.25</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ _____
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ _____
Subtotal	= \$ _____
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ _____
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ _____
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ _____

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

Name of Candidate or Committee
Richard Wills

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/1/00</u>	¹ House Republican Caucus	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise ID	\$ <u>1000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/2/00</u>	² Idaho Cable Telecomm. Box 1145	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, ID. 83701-1145	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/1/00</u>	³ Idaho Assoc. of Realtors 1400 W. Banrock St.	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, ID 83702	\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/20/00</u>	⁴ James P Tolan 255 W. Broad St. Sk. 103	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, ID 83707	\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>12/22/00</u>	⁵ W.W. Bill Deal 917 2nd St. S.	\$ _____	\$ <u>300.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, ID 83651	\$ _____ <small>Calendar Year To Date</small>	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/20/00</u>	⁶ Cleve Edmundson 2960 Hwy. 95	\$ _____	\$ <u>175.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Council, ID 83612	\$ _____ <small>Calendar Year To Date</small>	\$ <u>175.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/20/00</u>	⁷ Max Black 3731 Buckingham Dr.	\$ _____	\$ <u>225.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise ID 83704	\$ _____ <small>Calendar Year To Date</small>	\$ <u>225.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/13/00</u>	⁸ John McGee Box 7807	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, ID 83707	\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/11/00</u>	⁹ Home PAC I.B.C. A	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	202 N. Discreazy Way SE. A. Boise, ID 83713	\$ <u>150.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>10/1/00</u>	¹⁰ Clair D'Alene Racing 5100 Riverbend Ave.	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Post Falls, ID 83854	\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>2200.00</u>	\$ <u>700.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2900.00</u>

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

Name of Candidate or Committee: Richard Willis

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>01/2/06</u>	<u>Idaho Committee on Hospitality & Sports</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/1/06</u>	<u>Aulista Corp 802 W Bondeck Ste. 306 Boise, ID 83702</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>500.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>500.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Richard Wills

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/1/06	¹ Wal-Mart 2745 American Legion Mtn. Home, ID 83647	\$ 45.37	\$ _____
Purpose of Above Expenditure: <u>Campaign materials</u>			
10/2/06	² Wal-Mart 2745 American Legion Mtn. Home, ID 83647	\$ 50.75	\$ _____
Purpose of Above Expenditure: <u>Campaign materials</u>			
10/5/06	³ Margene Bauman P.O. Box 238 Glens Ferry, ID 83623	\$ 75.00	\$ _____
Purpose of Above Expenditure: <u>Labels for campaign</u>			
10/16/06	⁴ Symms Fruit Ranch 14068 Janning Slope Caldwell, ID 83607	\$ 774.00	\$ _____
Purpose of Above Expenditure: <u>materials for campaign</u>			
10/16/06	⁵ Thorne Printing 423 12th Ave. Mtn. Home, ID 83686	\$ 51.15	\$ _____
Purpose of Above Expenditure: <u>Posters</u>			
10/15/06	⁶ Kimira Burger Box 714 Glens Ferry, ID 83623	\$ 400.00	\$ _____
Purpose of Above Expenditure: <u>campaign secretary</u>			
10/8/06	⁷ Albertson's 528 n. main st. Mtn. Home, ID 83647	\$ 74.29	\$ _____
Purpose of Above Expenditure: <u>campaign materials</u>			
10/10/06	⁸ Office Max 2509 Broadway Ave. Boise, ID 83706	\$ 31.79	\$ _____
Purpose of Above Expenditure: <u>campaign materials</u>			
10/10/06	⁹ Idaho Advertising & Publishing 519 n. main Mtn. Home, ID 83647	\$ 64.00	\$ _____
Purpose of Above Expenditure: <u>advertisement</u>			
Subtotals of Columns A & B		\$ 1566.35	\$ _____
Total This Page (add columns A & B)		\$ 1566.35	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Richard Willis

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/2/06	¹ Rich Willis Box 602 Glenns Ferry, ID 83623	\$ 164.00	\$ _____
Purpose of Above Expenditure: <u>mileage for campaigning</u>			
10/10/06	² Rich Willis Box 602 Glenns Ferry, ID 83623	\$ 102.50	\$ _____
Purpose of Above Expenditure: <u>mileage</u>			
10/15/06	³ Rich Willis Box 602 Glenns Ferry, ID 83623	\$ 225.50	\$ _____
Purpose of Above Expenditure: <u>mileage</u>			
10/18/06	⁴ Rich Willis Box 602 Glenns Ferry, ID 83623	\$ 90.20	\$ _____
Purpose of Above Expenditure: <u>mileage</u>			
10/12/06	⁵ Opera Theatre E. Idaho Ave. Glenns Ferry, ID 83623	\$ 250.00	\$ _____
Purpose of Above Expenditure: <u>Campaign advertisement</u>			
10/22/06	⁶ Rich Willis Box 602 Glenns Ferry, ID 83623	\$ 112.70	\$ _____
Purpose of Above Expenditure: <u>mileage</u>			
1/1/	⁷	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	⁸	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1024.90	\$ _____
Total This Page (add columns A & B)			\$ 1024.90