



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

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Section I

Name of Candidate or Political Committee and Chairperson: Dirk Kempthorne for Governor
Office Sought: Governor
District: SECRETARY OF STATE
Mailing Address: P.O. Box 1866, Boise 83701
Name of Political Treasurer: Larry A. Jeffries
Mailing Address: 1177 West State Street, Boise 83702
Work Phone: (208) 345-5383

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 01 / 01 / 2008 through 06 / 30 / 2008.

- [] 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
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Larry A. Jeffries, Name of Political Treasurer, hereby certify that the information in this

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

Signature of Political Treasurer: [Handwritten Signature] 7-31-08

DETAILED SUMMARY

Name of Candidate or Committee: Dirk Kempthorne for Governor

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$ 170.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 14,700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 800.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 15,670.00
Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ 28.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 657.08
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 800.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 7,000.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1,716.17
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 10,201.25
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 24,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,716.17
⑮	Subtotal		= \$ 25,716.17
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 7,000.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1,716.17
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 17,000.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 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

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
04/17/2008 X Primary	Ahrens, Pamela 5186 South Farmhouse Place Boise ID 83716	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Barrett, S. PO Box 15398 Boise ID 837155398	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Hancey, Douglas 378 Yale Avenue Rexburg ID 834402525	150.00 150.00 Year-to-Date		
04/17/2008 X Primary	Hennessey, Alice 614 E. Highland View Drive Boise ID 83702	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	K2 Associates, LLC 6833 West Amity Road Boise ID 83709	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Nordling, David P.O. Box 7705 Boise ID 83707	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Reinhart, Larry P.O. Box 50540 Idaho Falls ID 83405	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Sullivan, J. 5206 Sorrento Circle Boise ID 83704	100.00 100.00 Year-to-Date		
04/17/2008 X Primary	Van Hees, Larry 2540 South Del Rey Lane Meridian ID 83642	100.00 100.00 Year-to-Date		
Subtotal of Columns A, B & C		950.00		
Total This Page (add columns A, B & C)				950.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
04/17/2008 X Primary	Whitlock, Brian 7158 W. Amity Boise ID 83709	1000.00 1000.00 Year-to-Date		
04/22/2008 X Primary	Hanson, Marie 3744 Mountain View Drive Boise ID 83704	100.00 100.00 Year-to-Date		
04/22/2008 X Primary	Hoyle Investments 1180 West Ashbourne Drive Eagle ID 83616	200.00 200.00 Year-to-Date		
04/22/2008 X Primary	McCain, Warren 3980 North Hackberry Way Boise ID 83702	250.00 250.00 Year-to-Date		
04/22/2008 X Primary	Mitchell, Donald 1552 Lenz Lane Boise ID 83712	100.00 100.00 Year-to-Date		
04/22/2008 X Primary	Verska, Joseph 7893 Vue Estates Road Meridian ID 83646	100.00 100.00 Year-to-Date		
04/22/2008 X Primary	Warren, Dennis 9321 West Riverside Drive Boise ID 83714	100.00 100.00 Year-to-Date		
04/22/2008 X Primary	Terrell, Milford 1122 West Ashborne Drive Eagle ID 83616		250.00 250.00 Year-to-Date	
04/23/2008 X Primary	Van Hees, Larry 2540 South Del Rey Lane Meridian ID 83642	100.00 200.00 Year-to-Date		
Subtotal of Columns A, B & C		1950.00	250.00	
Total This Page (add columns A, B & C)				2200.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
04/23/2008 X Primary	DeBest Plumbing Inc. 11477 W. President Drive Boise ID 83713	500.00 500.00 Year-to-Date		
04/23/2008 X Primary	High Tech Rentals, LLC 11477 W. President Drive Boise ID 83713	500.00 500.00 Year-to-Date		
04/23/2008 X Primary	Upchurch, Ann 3019 East Autumn Way Meridian ID 83642	100.00 100.00 Year-to-Date		
04/23/2008 X Primary	Hurlbutt, Guy 1005 Houston Road Boise ID 83706	100.00 100.00 Year-to-Date		
04/23/2008 X Primary	Sullivan and Reberger JV PO Box 1703 Boise ID 83701	500.00 500.00 Year-to-Date		
04/25/2008 X Primary	W.M. Moore Company PO Box 8204 Boise ID 83707	500.00 500.00 Year-to-Date		
04/25/2008 X Primary	Chou, Jeremy 451 Hibiscus Street Boise ID 83706	100.00 100.00 Year-to-Date		
04/25/2008 X Primary	Schumacher, Glenn 1995 N. Stoneview Place Boise ID 837023052	100.00 100.00 Year-to-Date		
04/25/2008 X Primary	Storti, Philip 3614 Trail Circle Boise ID 83704	100.00 100.00 Year-to-Date		
Subtotal of Columns A, B & C		2500.00		
Total This Page (add columns A, B & C)				2500.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
05/14/2008 X Primary	Anderson, David 290 East 25th Street Idaho Falls ID 83404	200.00 200.00 Year-to-Date		
05/14/2008 X Primary	Davis, Connie 8660 Equest Lane Eagle ID 83616	100.00 100.00 Year-to-Date		
05/14/2008 X Primary	Williams, Ronald 1015 West Hays Street Boise ID 83702	100.00 100.00 Year-to-Date		
05/14/2008 X Primary	Skippen, Kathy 5454 West Central Road Emmett ID 83617	200.00 200.00 Year-to-Date		
05/14/2008 X Primary	Lehman, David 1214 West Barrymore Drive Meridian ID 83642	250.00 250.00 Year-to-Date		
05/14/2008 X Primary	Merrill, Nancy 1246 S Watermark Place Eagle ID 83616	250.00 250.00 Year-to-Date		
05/19/2008 X Primary	Butzier, David 1684 Stonybrook Ct Eagle ID 83616	100.00 100.00 Year-to-Date		
05/19/2008 X Primary	Hurlbutt, Guy 1005 Houston Road Boise ID 83706	400.00 500.00 Year-to-Date		
05/19/2008 X Primary	Smith, Anne 5324 N. Lawsonia Place Boise ID 83713	1000.00 1000.00 Year-to-Date		
Subtotal of Columns A, B & C		2600.00		
Total This Page (add columns A, B & C)				2600.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
05/19/2008	Westerberg, Russell PO Box 328 Boise ID 83701	100.00		
X Primary		100.00 Year-to-Date		
05/23/2008	Bunderson, Harold 582 River Heights Dr. Meridian ID 83646	100.00		
X Primary		100.00 Year-to-Date		
05/23/2008	Hoehne, Denise 5651 Northwall Place Boise ID 83703	100.00		
X Primary		100.00 Year-to-Date		
05/23/2008	McGee, Kraig 1420 Cedar Lake Road Pocatello ID 83204	100.00		
X Primary		100.00 Year-to-Date		
05/23/2008	Williams, Latham Box 3639 Ketchum ID 83340	1000.00		
X Primary		1000.00 Year-to-Date		
06/10/2008	Wilford, Thomas 1504 Warm Springs Boise ID 83712	500.00		
X Primary		500.00 Year-to-Date		
06/12/2008	Kealey, Joy 2041 Silvercreek Lane Boise ID 83706	100.00		
X Primary		100.00 Year-to-Date		
06/12/2008	McMurray, Pat 2189 Bluestem Lane Boise ID 83706	100.00		
X Primary		100.00 Year-to-Date		
06/16/2008	McRoberts, Darrel 581 E. Jamaica Court Meridian ID 83642	100.00		
X Primary		100.00 Year-to-Date		
Subtotal of Columns A, B & C		2200.00		
Total This Page (add columns A, B & C)				2200.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
06/16/2008 X Primary	Tait, Jeannette 5 Tifton Court Potomac MD 20854	500.00 500.00 Year-to-Date		
06/17/2008 X Primary	Chou, Jeremy 451 Hibiscus Street Boise ID 83706		200.00 200.00 Year-to-Date	
06/17/2008 X Primary	Chou, Phillip 305 North 9th Street Boise ID 83702		350.00 350.00 Year-to-Date	
06/18/2008 X Primary	Mahn, Gary 567 Ridgeline Drive Boise ID 83702	500.00 500.00 Year-to-Date		
06/18/2008 X Primary	Snider, Mark 4196 East Homestead Rim Drive Boise ID 83716	100.00 100.00 Year-to-Date		
06/18/2008 X Primary	Giles, Lance 13391 West Pala Mesa Drive Boise ID 83713	100.00 100.00 Year-to-Date		
06/18/2008 X Primary	McClure, Kenneth 9440 W. Pebblebrook Lane Boise ID 83703	250.00 250.00 Year-to-Date		
06/19/2008 X Primary	Murelaga, Anita 2515 Bruins Circle Boise ID 83704	100.00 100.00 Year-to-Date		
06/19/2008 X Primary	Chou, Jeremy 451 Hibiscus Street Boise ID 83706	250.00 350.00 Year-to-Date		
Subtotal of Columns A, B & C		1800.00	550.00	
Total This Page (add columns A, B & C)				2350.00

SCHEDULE A: Itemized Contributions

KEMPTHORNE FOR GOVERNOR

Of more than \$50 this period

		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
06/19/2008	Cadwell, Bruce 2165 Bluestem Lane	200.00		
X Primary	Boise ID 83706	200.00 Year-to-Date		
06/27/2008	Cary, Mamie 13599 West Elmspring Street	2500.00		
X Primary	Boise ID 83713	2500.00 Year-to-Date		
Subtotal of Columns A, B & C		2700.00		
Total This Page (add columns A, B & C)				2700.00

SCHEDULE B: Itemized Disbursements

KEMPTHORNE FOR GOVERNOR

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/22/2008	Terrell, Milford (contributor) In-Kind Received 1122 West Ashborne Drive Eagle ID 83616		250.00
Purpose of Above Expenditure: Event			
05/02/2008	Paterson, Graham 7313 Kingston Drive Boise ID 83704	37.09	
Purpose of Above Expenditure: Reimbursement-Office Supplies			
06/17/2008	Chou, Jeremy (contributor) In-Kind Received 451 Hibiscus Street Boise ID 83706		200.00
Purpose of Above Expenditure: Event			
06/17/2008	Chou, Phillip (contributor) In-Kind Received 305 North 9th Street Boise ID 83702		350.00
Purpose of Above Expenditure: Event			
06/17/2008	Snelling 308 North 15th Street Boise, ID 83702	119.99	
Purpose of Above Expenditure: Contract Services			
06/30/2008	Sullivan and Reberger JV PO Box 1703 Boise ID 83701	500.00	
Purpose of Above Expenditure: Refund of Contribution			
Subtotal of Columns A & B		657.08	800.00
Total This Page (add columns A & B)			1457.08

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. MPGH 700 13th street NW, 8th Fl Washington, DC 20005	24,000.00	Date: Amount: \$ 0.00	0.00	Date: 05/19/08 Amount: \$ 7,000.00	17,000.00
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
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 24,000.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 7,000.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 24,000.00

(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. National City P.O. Box 856176 Louisville, KY 40285	0.00	Date: 04/01/08 Amount: \$ 410.69	Date: 05/02/08 Amount: \$ 410.69	0.00
2. Sears Credit Card P.O. Box 6936 The Lakes, NV 88901	0.00	Date: 05/02/08 Amount: \$ 236.73	Date: 05/19/08 Amount: \$ 236.73	0.00
3. Sears Credit Card P.O. Box 6936 The Lakes, NV 88901	0.00	Date: 05/07/08 Amount: \$ 1,068.75	Date: 06/18/08 Amount: \$ 1,068.75	0.00
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) **\$ 1,716.17**

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) **\$ 1,716.17**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: National City

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>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</p> | <p>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</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 01 / 08	1. Paper Express 7550 West Fairview Avenue Boise, ID 83704	E	\$ 131.44
04 / 05 / 08	2. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 28.60
04 / 05 / 08	3. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 11.78
04 / 06 / 08	4. Staples 8059 North Preece Drive Boise, ID 83704	E	\$ 52.99
04 / 06 / 08	5. Albertsons 3614 West State Street Boise, ID 83703	P	\$ 139.40
04 / 30 / 08	6. Paper Express 7550 West Fairview Avenue Boise, ID 83704	E	\$ 46.48
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 410.69

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Sears Credit Card

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>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>I Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 06 / 08	1. Cartridge World 1786 West State Street Boise, ID 83702	G	\$ 19.07
05 / 05 / 08	2. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 12.66
05 / 02 / 08	3. Borah Station United States Post Office Boise, ID 83701	P	\$ 205.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 236.73

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

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

Name of Creditor from Schedule E: Sears Credit Card

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
05 / 07 / 08	1. Paper Express 7550 West Fairview Avenue Boise, ID 83704	E	\$ 35.62
05 / 08 / 08	2. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 6.36
05 / 09 / 08	3. Borah Station United States Post Office Boise, ID 83701	P	\$ 205.00
05 / 08 / 08	4. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 12.72
05 / 08 / 08	5. Paper Express 7550 West Fairview Avenue Boise, ID 83704	E	\$ 5.00
05 / 28 / 08	6. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 45.32
06 / 02 / 08	7. Auto Sort 7286 West Airway Court Boise, ID 83709	L & P	\$ 668.25
06 / 04 / 08	8. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 15.95
06 / 04 / 08	9. FedEx Kinkos 691 South Capitol Boulevard Boise, ID 83702	L	\$ 6.32
Total This Page:			\$ 1,000.54

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Sears Credit Card

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

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| <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>I Interest Accrued & Finance Charges</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> |
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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 04 / 08	1. Paper Express 7550 West Fairview Avenue Boise, ID 83704	E	\$ 68.21
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 68.21

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