CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

| Section I | | | | 03 JUN 23 PN 3: 16 |
|--|--|----------------------------|-------------------------|---------------------------------------|
| Name of Candidate or Political Committee and Chairper JOEL D. HORTON | son | | Office Sought (if cand | idate) District (if any) |
| Mailing Address | City and Z | p | Home Phone | Work Phone: DATO |
| P.O. Box 1615 | Boise | 80701-1615 | 208-362-883 | 3 208-334-2207 |
| Name of Political Treasurer David E. Spurling | | | | |
| Mailing Address | City and Z | ip | Home Phone | Work Phone |
| 3925 S. Sutton Way | Boise | 83706 | 208-344-419 | 1 208-389-7327 |
| | olitical Committee | Political Treasure | | |
| Section II | TYPE | OF REPORT | | |
| 3 | ☐ Amendment | | | |
| This report is for the period from $\frac{5}{\sqrt{12}}$ | / 08 through 6 | /_ 6 /_ 08 | | |
| ☐ 7 Day Pre-Primary Report | ☐ 30 Day Post | -Primary Report | ☐ Octob | er 10 Pre-General Report |
| 7 Day Pre-General Report | ☐ 30 Day Post | -General Report | ☐ Annua | al Report |
| Semi-Annual Report (Statewide Ca | ndidates Only) | | | |
| Is this a Termination Report: Yes | □ No | | | |
| Section III ST Directions: If you had no contributions or ex | ATEMENT OF NO CONT penditures during this rep | | | atement below and sign this report. |
| | ward the appropriate "Ca | | | |
| ☐ I hereby certify that I have r | eceived no contributions | and have made no ex | penditures during thi | is reporting period. |
| Section IV | SI | UMMARY | <u> </u> | |
| To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous | | 5). | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calend | ar Year* | \$ | XXXXXX_ | \$ |
| Line 2: Enter Beginning Cash Balance** | | \$ | 63537.84 | \$XXXXXX |
| Line 3: Total Contributions (Enter amount from | n line 5, page 2) | \$ | 63303.55 | \$ <u>135354.38</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$_1: | 26841.39 | \$ 135354.38 |
| Line 5: Total Expenditures (Enter amount from | line 11, page 2) | \$ <u>1</u> 0 | 01404.49 | \$ 109917.48 |
| Line 6: Enter Ending Cash Balance (Subtract | line 5 from line 4) | \$ | 25436.90_ | \$ 25436.90 |
| Line 7: Outstanding Debt to Date (Enter amou | nt from line 18, page 2) | \$ | 65474.63 | |
| *This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer | ign Financial Disclosure I | Report filed. If this is y | | |
| Section V | | | | |
| Return This Report To: Ben Ysursa | David E. Spurlii | ng | hereby certify | that the information in this |

Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, David E. Spurling , 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.

Signature of Political Treasure

DETAILED SUMMARY

Name of Candidate or Committee: **JOEL D. HORTON**

| | | Total This Period |
|-----|---|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors | + \$ 1264.98 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$ 9975.00 |
| 3 | Irı-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 2063.57 |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 50000.00 |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 63303.55 |

| Ex | penditures | | | |
|----------|--|---|---|-------------|
| 6 | Unitemized Expenditures (\$25 and less) | # of Expenditures1 | + | \$ 20.00 |
| 7 | Itemized Expenditures (Total of all Schedule B | sheets) | + | \$ 99320.92 |
| 8 | In-Kind Expenditures (Total of all Expenditure a | mounts from Schedule C sheets) | + | \$ 2063.57 |
| 9 | Loan Repayments (Total of all Loan Repaymen | t amounts from Schedule D sheets) | + | \$ |
| 10 | Credit Card and Debt Repayments (Total of all I | Repayment amounts from Schedule E sheets) | + | \$ |
| 11) Tota | al Expenditures (Transfer this figure to page 1, Sec | tion IV, Line 5) | = | \$101404.49 |

| Lo | ans, Credit Cards and Debt | | |
|---------|--|---|-------------|
| 12 | Outstanding Balance from previous reporting period | + | \$ 10000.00 |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 50000.00 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ 5474.63 |
| 5 | Subtotal | = | \$ 65474.63 |
| 6 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | • | \$ |
| 7 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| 18) Tot | al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 65474.63 |

| | 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 | = \$ |

Judicial Election Statement

Judicial elections are different from all other types of political contests because judges are bound by a strict canon of ethics that bars candidates from many of the activities normally associated with election campaigns. Campaign fundraising and related election activities for Justice Joel D. Horton reported hereunder are undertaken on his behalf by Friends of Justice Horton For Supreme Court, a group of campaign volunteers. Justice Horton is not informed of the identity of donors to his campaign.

Itemized Contributions Campaign to Elect:

Joel Horton

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Date Received Pri/Gen | Name of Contrbutor | Mailing Address | City | State | diZ | Amount | YTD |
|-----------------------|--|---------------------------------|------------------|-------|------------|--------|--------|
| 5/14/2008 | Charles M. Stroschein | 1229 Main Street | Lewiston | □ | 83501 | 200.00 | |
| 5/14/2008 | Darrell J. Daubert | 1002 Sunset Court | Lewiston | □ | 83501-3431 | 100.00 | |
| 5/14/2008 | Thomas T. Nodzu | 1923 Nez Perce St. | Boise | ₽ | 83705-3131 | 100.00 | |
| 5/14/2008 | Idaho Associated General Contractors (AGC) | P.O. Box 7386 | Boise | ₽ | 83707 | 500.00 | |
| 5/14/2008 | Franklin N. Smith | 3626 Woodhaven Lane | Idaho Falls | ₽ | 83404 | 100.00 | |
| 5/15/2008 | Mallea Law Offices | P.O. Box 857 | Meridian | ₽ | 83680 | 100.00 | |
| 5/15/2008 | Robert W. Talboy | 1031 E. Park Boulevard | Boise | □ | 83712 | 250.00 | |
| 5/15/2008 | Meuleman Mollerup, LLP | 755 W. Front Street, Suite 200 | Boise | ₽ | 83702 | 250.00 | |
| 5/15/2008 | Ryan P. Armbruster | 4994 E. Arrow Junction Drive | Boise | □ | 83716 | 100.00 | |
| 5/16/2008 | Wullenwaber Law Firm | P.O. Box 452 | Lewiston | □ | 83501-0452 | 250.00 | |
| 5/16/2008 | Richard Boardman | 251 E. Front Street, Suite 400 | Boise | ₽ | 83702 | 100.00 | 200.00 |
| 5/16/2008 | Pete Erbland | 701 E. Front | Coeur D'Alene | e ID | 85816 | 100.00 | |
| 5/16/2008 | Nick Miller | 920 Warm Springs Avenue | Boise | ₽ | 83712-7945 | 100.00 | |
| 5/16/2008 | Gene Ritti | 1713 Resseguie Street | Boise | ₽ | 83702 | 100.00 | 350.00 |
| 5/16/2008 | Craig Meadows | P.O. Box 1617 | Boise | ₽ | 83702 | 100.00 | |
| 5/16/2008 | Jim Rice | 2319 Polk Street | Caldwell | ₽ | 83605 | 100.00 | |
| 5/16/2008 | Andrew C. Brassey | 203 W. Main Street | Boise | ₽ | 83701 | 500.00 | |
| 5/19/2008 | Edwin L. Litteneker | P.O. Box 321 | Lewiston | ₽ | 83501 | 100.00 | |
| 5/19/2008 | Cynthia and Curtis Wiggens | P.O. Box 894 | Lewiston | ₽ | 83501 | 100.00 | |
| 5/19/2008 | John Kurtz | P.O. Box 1617 | Boise | ₽ | 83701 | 100.00 | |
| 5/19/2008 | Joseph d. McCollum, Jr. | 1110 Warm Springs Avenue | Boise | Ω | 83712 | 100.00 | |
| 5/19/2008 | Tom Mitchell | P.O. Box 309 | Coeur D'Alene ID | e ID | 83816 | 500.00 | |
| 5/19/2008 | Eileen C. Smith | 3120 Crescent Rim Drive #407 | Boise | ₽ | 83706 | 100.00 | |
| 5/19/2008 | Derrick A. Ater | P.O. Box 752 | Asolin | ۸ | 99402 | 100.00 | |
| 5/19/2008 | J. Walter Sinclair | 101 S. Capitol Blvd. Suite 1900 | Boise | ₽ | 83702-7705 | 250.00 | |
| 5/19/2008 | Stoel Rives LLP | 900 SW Fifth Aveue, Suite 2600 | Portland | OR | 97204-1268 | 500.00 | |
| 5/19/2008 | Kirk Hadley | 1630 Huntington | Pocatello | ₽ | 83204 | 100.00 | |
| 5/20/2008 | Sasser & Inglis, P.C. | P.O. Box 16488 | Boise | ₽ | 83715 | 100.00 | |
| 5/20/2008 | James R. Gillespie | P.O. Box 2337 | Boise | □ | 83701 | 100.00 | |
| 5/20/2008 | Fred and Geri Tilman | 3592 S. Arcaro Avenue | Meridian | □ | 83642 | 100.00 | |
| 5/21/2008 | Garry Jones | 3339 16th Street | Lewiston | ₽ | 83501 | 200.00 | |
| 5/21/2008 | Robert Schaefer | P.O. Box 55 | Nampa | ₽ | 83653-0055 | 250.00 | |
| 5/21/2008 | Roger Bourne | 11545 Domingo Street | Boise | ₽ | 83709 | 75.00 | |
| 5/21/2008 | Rory Jones | 3734 Stone Creek Way | Boise | □ | 83703-4745 | 250.00 | |
| 5/21/2008 | Manweiler, Been, Ball & Hancock, PLLC | P.O. Box 937 | Boise | □ | 83701-0937 | 250.00 | |
| | | | | | | | |

Itemized Contributions Campaign to Elect:

| Ä |
|----------|
| lorton |
| <u>o</u> |
| Τ |
| b |
| Joel |
| , |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| t YTD | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 |
|-------------------------|--------------------|-------------------------|------------------------|-------------------|----------------|---------------------------|------------------|---------------------|--------------------------|---------------------------|-------------------|---------------------|--------------------|--------------------|---------------------|--------------|------------------|------------------------|--------------------------------------|------------------------|------------------------|----------------------|----------|
| Amount | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 200.00 | 200.00 | 200.00 | 200.00 | 100.00 | 500.00 | 200.00 | 100.00 | 100.00 | 500.00 | 250.00 | 100.00 | 100.00 | 9,975.00 |
| diZ | 83301 | 83706 | 83712 | 83814 | 83701-2527 | 83702 | 83712-7953 | 83716 | 83702 | 83714 | 83701-2527 | 83702-2601 | 83713 | 83201-8026 | 83316 | 83617-0488 | 83501 | 99403 | 83501 | 83706 | 83703 | 83657 | |
| State | ₽ | ₽ | ₽ | ent ID | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | ₽ | □ | ₽ | ۸ | ₽ | ₽ | ₽ | ₽ | |
| City | Twin Falls | Boise | Boise | Coeur d'Alen∈ ID | Boise | Boise | Boise | Boise | Boise | Boise | Boise | Boise | Boise | Pocatello | Buhl | Emmett | Lewiston | Clarkston | Lewiston | Boise | Boise | Ola | |
| Mailing Address | 570 Rim View Drive | 1617 e. Silverspot Lane | 2186 E. Mortimer Drive | P.O. Box E | P.O. Box 2527 | 275 West Hull Ridge Court | 815 Warm Springs | 5205 S. Hayseed Way | 945 N. Hearthstone Drive | 9229 W. Pebble Brook Lane | P.O. Box 2527 | 1602 N. 14th Street | 5050 Farrow Street | 3528 McCaleb Drive | P.O. Box 712 | P.O. Box 488 | 2026 Carol Drive | 910 Vineland Drive #17 | 1230 Idaho Street | 2145 East Boise Avenue | 4710 N. Shirley Avenue | 794 High Valley Road | |
| Name of Contrbutor | Linda Ledbetter | James A. Ford | Anne M. Moe | Patrick E. Miller | Ted C. Murdock | Robert A. Faucher | Scott D. Hess | Nancy R. Feldman | Mary V. York | Larry E. Prince | J. Frederick Mack | B. Newal Squyres | Walter H. Bithell | Brent O. Roche | Clear Springs Foods | Brad Little | David W. Klamper | Marilyn K. Stonebraker | Land Title of Nez Perce County, Inc. | J.L. Malmen | Richard Armstrong | Dan Douthit | |
| Date Received Pri/Gen | 5/22/2008 | 5/22/2008 | 5/22/2008 | 5/23/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | 5/27/2008 | |

Itemized Expenditures Campaign to

Joel Horton

SCHEDULE B
Itemized Expenditures

| Date Spent Name of Recipient | Mailing Address | City | State | Zip | Purpose | Amount Code |
|--|------------------------|------------|--------|------------------|---|-----------------|
| 5/14/2008 The White Space | 902 W. Hays, Suite A | Boise | | 83702 | Newspaper Advertising | 3,297.22 N |
| 5/14/2008 Bonnie Blue Public Relations | 112 Renaissance Circle | Mauldin |) SC | 29662 | 29662 Literature, Brochures, Printing and Mailing | 20,719.20 L, P |
| 5/19/2008 Meridian Resources | P.O. Box 1671 | Boise III | ٥ | 83701 | 83701 Print, Address, Assemble, Post | 37,305.00 L, P |
| 5/19/2008 Meridian Resources | P.O. Box 1671 | Boise | 0 | 83701 | 83701 Printing, Postage, Mailing, etc. | \$6,540.30 L, P |
| 5/19/2008 Qwest | P.O. Box 173638 | Denver C | 00 80% | 80217-3638 Phone | Phone | 75.16 G |
| 5/19/2008 Tracy Communications, Inc. | P.O. Box 1219 | Boise | | 701-1219 | 83701-1219 Media - Radio | 19,994.00 B |
| 5/20/2008 The White Space | 902 W. Hays, Suite A | Boise | D | 83702 | 83702 Newspaper Advertising | 6,377.04 N |
| 5/23/2008 Win Your Race, LLC | 557 Woodview Drive | Longwoo FL | | 32779 | 32779 Automated Calls | 5,013.00 |
| | | | | | | 99,320.92 |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of 1 1

| Name of Candidate or Co | ommittee: JOEL D. HORTON | N | | | |
|-------------------------|---|---------------------------------------|--|--|--|
| Purpose Codes | | | | | |
| • | ents al Expenses es, Printing | O Ott P Po S Su T Tic U Uti W Wa Y Pe | ewspaper & Other Periodic her Advertising (Yard Sign stage rveys & Polls ekets (Events) lities ages, Salaries, Benefits & tition Circulators eparation & Production of | s, Buttons, etc.) Bonuses | |
| 1. Cor | ntributor Name, Mailing Address and | d Zip Cod | de | | . 12.66 |
| Primary 39 | vid Spurling 25 S. Sutton Way ise, ID 83706 | | | | \$ 13.66 \$ 513.66 Calendar Year-To-Date |
| '. | penditure Name, Mailing Address an J.R. Simplot Company P.O. Box 27 | nd Zip Co | ode | 12.66 | Purpose Code |
| | Boise, ID 83707 | | | \$ 13.66 | P |
| | ntributor Name, Mailing Address and Innis Charney | d Zip Coo | de : | | \$ <u>567.33</u> |
| Primary Bay Bay | | \$ Rate 17.33 Calendar Year-To-Date | | | |
| 1 | Denditure Name, Mailing Address and Eagle Rib Shack 360 E State Street | · | | \$ <u>567.33</u> | Purpose Code E, F |
| / | Eagle, ID 83616 htributor Name, Mailing Address and Joel D. Horton P.O. Box 1615 Boise, ID 83701-1615 | d Zip Coo | de SEE ATTACHED SP | READSHEET | \$ \$ Calendar Year-To-Date |
| | penditure Name, Mailing Address and | nd Zip Co | de | \$ | Purpose Code |
| | ntributor Name, Mailing Address and | d Zip Cod | de | | \$ |
| ☐ Primary ☐ General | | | | | \$Calendar Year-To-Date |
| | penditure Name, Mailing Address and | nd Zip Co | de | - | Purpose Code |
| | | | | \$ | |
| (т | Fransfer the combined total of all Exp to the D | | Expenditure Total: s on Schedule C pages Summary, page 2 line 8) | \$2063.57 | |
| | | | otal of all Contributors of | Contributor Total: on Schedule C pages nmary, page 2 line 3) | \$2063.57 |

Itemized In-Kind Contributions and Expenditures by Joel Horton, Candidate Campaign to Elect

| Date Spent | Name of Recipient | Mailing Address | City | State | Zip | Purpose | Amount | Code |
|-------------------|------------------------------|---------------------------|------------|-------|------------|----------------------------|-------------|--------|
| | | | | | | | | |
| 5/16/2008 | 5/16/2008 Burley Inn Chevron | 702 N. Overland | Burley | ₽ | | Fuel | \$ 60.83 | 3 A |
| 5/17/2008 | 5/17/2008 Best Western Hotel | 1377 Blue Lakes Blvd N | Twin Falls | Q | 83301 | 83301 Lodging | \$ 151.19 | 9 Y |
| 5/17/2008 | 5/17/2008 Costco Wholesale | 2051 S. Cole Road | Boise | ID. | 83709 Fuel | Fuel | \$ 52.11 | 1 A |
| 5/21/2008 | 5/21/2008 Twin Stop | 506 Blue Lakes N | Twin Falls | ID | 83709 Fuel | Fuel | \$ 28.24 | 4 4 |
| 5/22/2008 | 5/22/2008 Jackson's | 1527 Pocatello Creek Road | Pocatello | ID | 83201 Fuel | Fuel | \$ 46.53 | 3 A |
| 5/22/2008 | 5/22/2008 Jackson's | 4600 Cole Road | Boise | ID QI | 83709 Fuel | Fuel | \$ 68.76 | 3 A |
| 5/24/2008 | 5/24/2008 Costco Wholesale | 2051 S. Cole Road | Boise | ID | 83709 Fuel | Fuel | \$ 44.26 | 3 A |
| 5/26/2008 | 5/26/2008 Fred Meyer | 10751 W. Overland Road | Boise | ID | 83709 | 83709 Food & Refreshments | \$ 166.32 | 2 F |
| 5/26/2008 Walmart | Walmart | 8300 W. Overland Road | Boise | ID | 83709 | 83709 Food & Refreshments | \$ 211.95 | 2 F |
| 5/27/2008 | 5/27/2008 Boise Co-op | 888 W. Fort Street | Boise | ID | 83702 | 83702 Food & Refreshments | \$ 18.42 | 2 F |
| 5/27/2008 Winco | Winco | 110 E. Myrtle | Boise | _ QI | 83702 | 83702 Food & Refreshments | \$ 11.79 | 9 F |
| 5/27/2008 | 5/27/2008 Albertsons | 7100 W. State Street | Boise | ID | 83714 | 83714 Food & Refreshments | \$ 4.86 | 3 F |
| 5/28/2008 | 5/28/2008 Red Lion Hotel | 1800 Fairview | Boise | ID | 83702 | 83702 Election Night Event | \$ 193.63 | 3 E |
| 5/28/2008 | 5/28/2008 Red Lion Hotel | 1800 Fairview | Boise | ID (I | 83702 | 83702 Election Night Event | \$ 168.37 | 7 E |
| 5/28/2008 | 5/28/2008 Red Lion Hotel | 1800 Fairview | Boise | ID | 83702 | 83702 Election Night Event | \$ 255.32 | 2 E |
| | | | | | | | \$ 1,482.58 | 3 |
| | | | | | | | | |

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 |
|--|---|--|---|---|--|
| Joel D. Horton P.O. Box 1615 Boise, ID 83701 | \$10000.00 | Date:/ | 0 | Date:// Amount: \$ | \$10000.00 |
| 2. Same as above | | Date: 5 / 15 / 08 Amount: \$ 30000.00 | 0 | Date:// | \$30000.00 |
| 3. Same as above | | Date: 5 / 23 / 08 Amount: \$ 20000.00 | 0 | Date:// / Amount: \$ | \$20000.00 |
| 4. | , | Date:/ | | Date:// | |
| 5. | | Date:// Amount: \$ | | Date:// Amount: \$/ | |
| 6. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| 7. | | Date:// Amount: \$ | | Date:// Amount: \$ | |
| | Previous | Received | Interest | Repayments | Ending Balance |
| (Transfer the combined total of all re | \$ 10000.00 Received Total: eceived loans to the imary, page 2 line 4) | \$ 50000.00 | |] | |
| , | (Transfer the con | Interest Total: nbined total of all loan Detailed Summary, | Repayments Total: repayments to the | \$ o | |
| | | Detailed Sullillary, | | Ending Balance Total: | \$60000.00 |

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. SEE ATTACHED | | Date:// Amount: \$ | Date:// Amount: \$ | |
| 2. | | Date:// Amount: \$ | Date:// | |
| 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: | <u> </u> | | | |
| (Transfer the combined total of Detailed Su | Incurred Total: all incurred debt to the Immary, page 2 line 14) | \$ 5474.63 | | |
| | the combined total of al | Repayments Total: I debt repayments to the nary, page 2 line 10 & 17) | \$ 0 | |
| | | | Ending Balance Total: | \$5474 . 63 |

Itemized Expenditures Campaign to El

Joel Horton

SCHEDULE E and E-1 Campaign invoices unpaid/not received as of June 6, 2008

| | | | | İ | | | | |
|---------------------|--------------------------------------|-------------------|----------|---------------|------------|--|----------------|---------|
| Date Invoiced | Name of Recipient | Mailing Address | City | State | Zip | Purpose | Amount | Code |
| 5/29/2008 Jim Clark | Jim Clark | 8798 N. Clarkview | Hayden L | OI | 83835 | 83835 Postage for mailings through 17 May 08 | 498.61 | Ь |
| 5/29/2008 | 5/29/2008 Meridian Resources | P.O. Box 1671 | Boise | ₽ | 83701 | 83701 Print, Address, Assemble, Post | 344.75 L, P | L, P |
| 5/31/2008 | 5/31/2008 Evans Keane LLP | P.O. Box 959 | Boise | | 83701-0959 | 83701-0959 Salary reimbursement for campaign assistant | 2,500.00 W | W |
| 5/31/2008 | 5/31/2008 Evans Keane LLP | P.O. Box 959 | Boise | <u>~</u> | 83701-0959 | Postage/photocopies/overnight mail/fuel | 299.92 P, G, A | P, G, A |
| 6/5/2008 | 6/5/2008 Meridian Resources | P.O. Box 1671 | Boise | □ | 83701 | 83701 Printing, Postage, Mailing, etc. | \$766.35 | L, P |
| 6/10/2008 | 6/10/2008 Tracy Communications, Inc. | P.O. Box 1219 | Boise | <u>?</u> □ | 83701-1219 | 83701-1219 Media - Radio | 1,065.00 | В |
| | | | | | | | 5,474.63 | |
| | | | | | | | | |