



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

C-2
Rev. 10/07

11 FEB 17 AM 8:11

Section I

Name of Candidate or Political Committee and Chairperson <i>Jim Guthrie</i>		Office Sought (if candidate) <i>House</i>	District (if any) <i>29</i>
Mailing Address <i>425 W Goodenough</i>		City and Zip <i>McCammen 83250</i>	Home Phone <i>254-3605</i>
Name of Political Treasurer <i>Beth Hill</i>		City and Zip <i>Pocatello 83204</i>	Home Phone <i>233-0490</i>
Mailing Address <i>6900 W Portneuf Rd</i>		City and Zip <i>Pocatello 83204</i>	Home Phone <i>233-0490</i>

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 *06/05/10* through *09/30/10*.

- 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

POSTED

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**	\$ <u>1500.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	<i>10807.73</i> \$ <u>10557.73</u>	<i>12307.73</i> \$ <u>12057.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>12307.73</i> \$ <u>12057.73</u>	<i>12307.73</i> \$ <u>12057.73</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5127.03</u>	\$ <u>6330.70</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<i>6580.70</i> \$ <u>6330.70</u>	\$ <u>6330.70</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>4457.73</u>	<i>6580.70</i>

*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, *Beth E. Hill*, 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.

Beth E. Hill
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *Jim Guthrie*

		Total This Period
Contributions		
1) Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <i>5100.00</i> 5350.00
3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <i>1000.00</i>
4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <i>4457.73</i>
5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 10557.73 <i>10807.73</i>

Expenditures		
6) Unitemized Expenditures (\$25 and less)	# of Expenditures <u>4</u>	+ \$ <i>54.54</i> 4672.49
7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <i>4672.49</i>
8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <i>1000.00</i>
9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
0) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <i>OK</i>
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 5727.03

Loans, Credit Cards and Debt		
2) Outstanding Balance from previous reporting period		+ \$
3) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <i>4457.73</i>
4) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
5) Subtotal		= \$
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)		- \$
8) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <i>4457.73</i>

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

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

Name of Candidate or Committee Jim Guthrie

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
06/16/10	Waitley Associates LLC 55 SW 5th Ave Suite 100 Meridian, Id 83642	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06/17/10	Committee to Elect Mike Moyle Mary E. Harvey 1239 Maple Ct Meridian, Id 83642	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
08/12/10	3. Robert Ballard 2045 1926 N. Mink Creek Rd Pocatello, Id 83204	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
08/12/10	4. Postneuf Medical Center 651 Memorial Dr Pocatello, Id 83201	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
08/12/10	5. Agra-Pac PO Box 4848 Pocatello, Id 83205-4848	\$ 1000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/10	6. Henry West 1188 Call Place Pocatello, Id 83201	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/10	7. Scott Bedke PO Box 89 Oakley Id 83346	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/10	8. Ken Robert Campaign Acct. PO Box 1177 Donnelly, Id 83615-1100	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/10	9. Marcus Gibbs 632 Hwy 34 Grace, Id 83241	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/10	10. House Republican Caucus 90 Rich Jackson 1879 W So Slope Rd Emmett, Id 83617	\$ 1000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 4100.00

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

Name of Candidate or Committee Jim Guthrie

		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>09,10,10</u>	<u>Idaho Republican Party</u> <u>State Account</u>	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>PO Box 2267</u> <u>Boise, Id 83701</u>	\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,20,10</u>	<u>Don Aslett</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Box 1 92</u> <u>Pocatello, 83204</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		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1000.00</u>

1250.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Jim Guthrie

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>06/14/10</u>	<u>1. Office Max 1134 Yellowstone Pocatello, Id 83201</u>	\$ <u>82.02</u>	\$ _____
Purpose of Above Expenditure: <u>paper for advertising</u>		<u>N</u>	
<u>05/29/10</u>	<u>2. Staples 1710 Hurley Dr Pocatello, Id 83202</u>	\$ <u>27.28</u>	\$ _____
Purpose of Above Expenditure: <u>materials for mailers</u>		<u>L</u>	
<u>06/29/10</u>	<u>3. Tee Pee Advertising Co 155 1st Pocatello, Id 83201</u>	\$ <u>805.69</u>	\$ _____
Purpose of Above Expenditure: <u>advertising - yard signs</u>			
<u>07/24/10</u>	<u>4. Short Stop 207 Center St. - PO Box 36 Mc Cammon, Id 83250</u>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>event expenses - parade entry</u>		<u>E</u>	
<u>07/07/10</u>	<u>5. Short Stop 207 Center St. - PO Box 36 Mc Cammon, Id 83250</u>	\$ <u>608.71</u>	\$ _____
Purpose of Above Expenditure: <u>event expenses - candy/parade</u>		<u>E</u>	
<u>07/14/10</u>	<u>6. Short Stop 207 Center St. - PO Box 36 Mc Cammon, Id 83250</u>	\$ <u>320.57</u>	\$ _____
Purpose of Above Expenditure: <u>event expenses - candy/parade</u>		<u>E</u>	
<u>07/23/10</u>	<u>7. Office Max 1134 Yellowstone Pocatello, Id 83201</u>	\$ <u>209.38</u>	\$ _____
Purpose of Above Expenditure: <u>photo + printing for brochures</u>		<u>L</u>	
<u>08/13/10</u>	<u>8. Office Max 1134 Yellowstone Pocatello, Id 83201</u>	\$ <u>108.63</u>	\$ _____
Purpose of Above Expenditure: <u>promotion - palm cards</u>		<u>L</u>	
<u>08/27/10</u>	<u>9. Office Max 1134 Yellowstone Pocatello, Id 83201</u>	\$ <u>327.31</u>	\$ _____
Purpose of Above Expenditure: <u>promotion - palm cards</u>		<u>L</u>	
Subtotals of Columns A & B		\$ <u>2539.59</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2539.59</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Jim Guthrie

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>09/29/10</i>	<i>1. Office Max 1134 Yellowstone Pocatello, Id 83201</i>	\$ <i>38.46</i>	\$ _____
Purpose of Above Expenditure: <i>envelopes for mailers</i>		<i>G</i>	
<i>07/22/10</i>	<i>2. Short Stop 207 Center St - PO Box 36 McCannon, Id 83250</i>	\$ <i>156.00</i>	\$ _____
Purpose of Above Expenditure: <i>Candy - parade</i>		<i>E</i>	
<i>07/27/10</i>	<i>3. Short Stop 207 Center St - PO Box 36 McCannon, Id 83250</i>	\$ <i>561.74</i>	\$ _____
Purpose of Above Expenditure:		<i>E</i>	
<i>06/17/10</i>	<i>4. SLT Graphics PO Box 2114 Pocatello, Id 83206</i>	\$ <i>307.40</i>	\$ _____
Purpose of Above Expenditure: <i>T shirts</i>		<i>O</i>	
<i>09/09/10</i>	<i>5. Doorstop Direct, Inc 288 Thurston Pocatello, Id 83201</i>	\$ <i>300.00</i>	\$ _____
Purpose of Above Expenditure: <i>Website design</i>		<i>B</i>	
<i>08/20/10</i>	<i>6. Dales, Inc 2855 Garrett Way Pocatello, Id 83201</i>	\$ <i>500.00</i>	\$ _____
Purpose of Above Expenditure: <i>billboard</i>		<i>C</i>	
<i>10/1/10</i>	<i>7. Idaho State University Pocatello ID 83201</i>	\$ <i>65.80</i>	\$ _____
Purpose of Above Expenditure: <i>G</i>			
<i>10/1/10</i>	<i>8. USPS 4922 Yellowstone Ste H Pocatello ID 83202</i>	\$ <i>176.00</i>	\$ _____
Purpose of Above Expenditure: <i>P</i>			
<i>7/12/10</i>	<i>9. Office Max 1134 Yellowstone Pocatello, ID 83201</i>	\$ <i>28.30</i>	\$ _____
Purpose of Above Expenditure: <i>O</i>			
Subtotals of Columns A & B		\$ <i>1863.60</i>	\$ _____
Total This Page (add columns A & B)		<i>2132.90</i>	\$ <i>+1863.60</i>

2132.90

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

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>08/20/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Dales, Dna</i> <i>2055 Garrett Way</i> <i>Pocostello, AR 83201</i>	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Dales, Dna</i> <i>2055 Garrett Way</i> <i>Pocostello, AR 83201</i>	\$ <u>1000.00</u> Purpose Code 0
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)	\$ _____
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>1000.00</u>

Each Lender to your campaign should be listed as a separate item. Each new loan from any Lender must be listed as a separate item. **Except for a candidate making a loan to his or her campaign, Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last reporting period should be listed in the New Loan column. Any interest accrued on the loan should be listed in the Repayments column. **Note: Any loan that is repaid during the reporting period should be listed in the Repayments column. The Outstanding Balance column is the Previous Balance plus new**

loan money to the campaign, it must be listed as a separate item. You may have the same Lender listed more than once. **Each Lender cannot exceed contribution limits laid out in**

the Previous Balance column. Any new loan amounts should be listed in the New Loan column. If a payment was made on the loan, list the amount in the Repayments column. **Repayments made during the reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new

0. A
0.*
1,915.26+
717.33+
1,825.14+
4,457.73*

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous of loan end of reporting period	Accrued Interest on this period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period	
1. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 6/14/10 Amount: \$ 82.02	Date: ___/___/___ Amount: \$ _____	82.02	
2. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 6/12/10 Amount: \$ 20.99	Date: ___/___/___ Amount: \$ _____	20.99	
3. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 05/29/10 Amount: \$ 27.28	Date: ___/___/___ Amount: \$ _____	27.28	
4. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 06/29/10 Amount: \$ 306.69	Date: ___/___/___ Amount: \$ _____	306.69	
5. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 07/04/10 Amount: \$ 50.00	Date: ___/___/___ Amount: \$ _____	50.00	
6. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 07/07/10 Amount: \$ 608.71	Date: ___/___/___ Amount: \$ _____	608.71	
7. Jim Guthrie 425 W Goodenough McCammon, ID 83250	0	Date: 07/14/10 Amount: \$ 320.57	Date: ___/___/___ Amount: \$ _____	320.57	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 1,915.26
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,915.26

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 07/20/10 Amount: \$ 209.38		Date: ___/___/___ Amount: \$ _____	209.38
2. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 08/12/10 Amount: \$ 17.60		Date: ___/___/___ Amount: \$ _____	17.60
3. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 08/13/10 Amount: \$ 108.53		Date: ___/___/___ Amount: \$ _____	108.53
4. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 08/13/10 Amount: \$ 3.15		Date: ___/___/___ Amount: \$ _____	3.15
5. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 08/27/10 Amount: \$ 327.31		Date: ___/___/___ Amount: \$ _____	327.31
6. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 09/17/10 Amount: \$ 12.50		Date: ___/___/___ Amount: \$ _____	12.50
7. Jim Sullivan 425 W Goodenough McCammon ID 83250	0	Date: 09/23/10 Amount: \$ 38.46		Date: ___/___/___ Amount: \$ _____	38.46
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ _____

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 717.33

Interest Total: \$ _____

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ _____

Ending Balance Total: \$ 717.33

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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. [Handwritten]		Date: 7/27/11 Amount: \$ [Handwritten]		Date: ___/___/___ Amount: \$ _____	[Handwritten]
2. [Handwritten]		Date: 7/27/11 Amount: \$ [Handwritten]		Date: ___/___/___ Amount: \$ _____	[Handwritten]
3. [Handwritten]		Date: 7/27/11 Amount: \$ [Handwritten]		Date: ___/___/___ Amount: \$ _____	[Handwritten]
4. [Handwritten]		Date: 7/27/11 Amount: \$ [Handwritten]		Date: ___/___/___ Amount: \$ _____	[Handwritten]
5. [Handwritten]		Date: 7/27/11 Amount: \$ [Handwritten]		Date: ___/___/___ Amount: \$ _____	[Handwritten]
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	[Handwritten]
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 1825.14
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1825.14

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)