4389



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Place Part of Time)

C-2 Rev. 5/11

SUMMARY PAGE
(Please Print or Type)

15 MAY 13 PM 12: 07

Section I						IAR	V A
Name of Candidate or Political Comm	nitee and Chairperson				Office Sought (if candid	£ 11	OF Olstrict (if any)
Mailing Address	Pickett	City and Zip			Home Phone	70	Work Phohe
1 ~ ~	0944		Falls	8340	208.524-1	188	208-529-1348
Name of Political Treasurer	1 11		3.11		1 200 22 - 1	154	
Mailing Address	indall	City and Zip			Home Phone		Work Phone
PO Box 19	7 11	Idaho	Falls 8	3403		/ 2 G	
	Candidate or Political Committee		Political Tr		D	61	208522-0093
Section II	Ophologic of Loursel collishing		F REPORT	Casaici	L		
This filling is an:	Original 🔲 Amendmen		r KEFOKI				
This report is for the period fro	· · .	ough <i>S</i>	14 120	<u> </u>			
7 Day Pre-Primary F	Report 🔲 30	Day Post-P	rimary Repor	t	☐ October	r 10 Pr	e-General Report
7 Day Pre-General F	Report 🔲 30	Day Post-G	eneral Repo	rl	☐ Annua!	Report	l .
Semi-Annual Report	t (Statewide Candidates Only)						
Is this a Termination Report:	☐ Yes 🕱 No						
Section III	STATEMENT OF	NO CONTRI	IBUTIONS O	R EXPE	NOITURES		
Directions: If you had no cor	ntributions or expenditures duri	ng this repor	ting period, c	heck the	box next to the stat	emenl	below and sign this report.
Bes	sure to carry forward the approp	priale "Calen	idar Year to [Date" lig	ures in Column II, Se	ction l	V.
☐ I hereby cert	lify that I have received no con	tributions and	d have made	по ехр	enditures during this	reporti	ng period.
Section IV		SUM	MARY				
	o Dale figure: Add this report's s of your previous report (excep				COLUMN (his Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*			\$>	XXXXX	\$_	0
Line 2: Enter Beginning Cash I	Balance**			\$	<u> </u>	\$_	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)			\$_10	17.500	\$_	10,002.71
Line 4: Subtotal (Add lines 1, 2	? and 3)			\$ 10	17.500	\$_	10,002.71
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)		\$_5	242.52	\$_	4242.52
Line 6: Enter Ending Cash Bai	ance (Subtract line 5 from line	4)			760.19	\$_	5760.19
Line 7: Outstanding Debt to De	ate (Enter amount from line 18,	page 2)		\$ <u></u> 8	651.68		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial Di e for the current reporting perio	isdosure Re	port filed. If it	his is yo port as t	ur first report, this an he beginning cash o	ount! n hand	§ 0.
	Section V			•			
Relum This Report To:							
Ben Ysursa	1, lobert	Crok	llabe		hereby certify the	at the I	oformation in this
Secretary of State PO Box 83720	N	ame of Political	Treasurer				
Bolse ID \$3720-0080	report is a true, cor	npiete and c			ancial Disclosure Re		required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			1.1.	- #	Ca . Mall		
			1/1/1/1	コレノベ		u	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bruce L. Pickett

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 4.5 0 .00
(2) Ilemized Contributions (Total of all Schedule A sheets)	+ \$ 84 52.71
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1200.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,002.71

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 0
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3142.52
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1,100.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	÷	\$ 0
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4242.52

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ Ø
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 8651.68
(15)	Subtotal	=	\$ 8651.68
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 8651.68

	Pledged Contributions	\top		
19		+	\$ 0	
@		+	\$ 0	
20	Total Pledged Contributions this period	=	\$ 0	

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of

of more than Firty Dollars (\$50,00) this period					
Name of Candidate or Committee: Bruce L Pickett					
Date Received Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check				
3 77 1301 1. Citizens for Cirp. Sel I delo falls Id. Primary 605 70 - Cirp. Sel I delo falls Id.	\$ 795.76 \$ 795.76				
Li General 05 702	Calendar Year-To-Date				
3/20/14 Doyle Bech, 2658 W 49165	s 1000.00				
☑ Primary Idaho Falls, Id 8340Z	\$_1_OOO.OO Celendar Year-To-Date				
5/31/14 9273 Sagacrest L.	s 100.00				
General Sandy, U+ 84093	\$				
3 121 114 3 895 Willow Ridge Dr APrimary John Fills T 1 82446	check \$ 250.00				
General General	\$ 2.50.06 Celendar Year-To-Date				
5. Chem Quinn 417114 5816 Cove Creek	s 1000.00				
☐ Primary Murray, UT 84107	\$				
4 17 114 6. Dave Radford	s_350.00				
☐ General Iduko Falls, Id 8340C	\$350.00. Celendar Year-To-Date				
4/9/14 60725, 46 East	\$ 100.00				
General Idaho Falls, Id 83406	\$ 100.00 Celendar Year-To-Dale				
8. S=0# Hall 419114 POBOX 51630	s 100.00				
☑ Primary ☐ General ☐ Jaho Falls, Id 83405	\$ (OO · OO Calendar Year-To-Date				
9. Angela Moulton 419114 4646 Lady Hawk LN	\$ 200.00				
General Idaho Falls, Id 83406	\$ 200.00 Calendar Year-To-Date				
4 / 11 / 14 Tom Quino 5816 Cove Creek	\$ 1000.00				
☐ Primary ☐ General Murrey, UT 84107	\$				
Total This Page:	\$ 4895.76				

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

Page of Z 3

Name of Candld	late or Committee: Bruce L Pickett							
<u> </u>	π3/101/ - /101/1							
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check						
 	1. Laurence Walters	\$ 200.						
보기시기4년 ⁴ B Primary								
☐ General	Rigby, Id 83442	\$ <u>5.0 95, 76</u> Calendar Year-To-Date						
	2. Jon Christensen	s 500.00						
H 112114	5412 Clear Gield	3 200.00						
☑ Primary ☐ General	Ammon Id 83406	\$ 5595.76 Calendar Year-To-Date						
	3. Quality Door & Hillwork	s 500.00						
4 1 151 14	3428 E. 20th N.	\$ 300.00						
⊠Primary □ General	Idaho Falls, Id 83406	\$ 6095.76						
Centeral		Calendar Year-To-Date						
4 115 114	4. Cuthleen Richards 5304 Clear field	\$ 100.00						
Prlmary	Ammon IJ 83406	\$ 6195.76						
☐ General		Calendar Year-To-Date						
	5. Tracey Sessions 2101 Lexington	100.00						
4 / 15/14 Ø Primary	Ziei Lexington							
☐ General	Ideho Fells, Jd \$3404	\$ 6295.76 Calendar Year-To-Date						
	6. Jefg Ybarquen	check						
4/23/14	3551 Dairy Lane	\$ 100.00						
Primary	Idaho Falls Id 83404	\$ 6395.76						
☐ General		Celendar Year-To-Dale						
	7. Doug Crabtice 2484 5 Foothill Ad	\$ 500,00						
4 15/14	2484 5 Foothell Ad	\$						
Ø(Primary □ General	Ideho Fells, Id 8340C	\$ 6895.76 Celendar Year-To-Date						
	B. Rockwell Development	check						
4 125/14	5539 Briancheek LN Sto E	\$ 500.00						
⊠ Primary	Idaho Falls, Id 83406	\$ 7395.76						
☐ General	53406	Calendar Year-To-Date						
	9. Itansen & Itansen	s 250.00						
4 130 114	5 884 S. Ammon Rd	* 230.00						
☑ Primary ☐ General	I daho Falls, Id 83406	\$ 7645.76						
- Octional	10. Rede Sacrused	Celendar Year-To-Date						
4 130114	10. Redge Sorenson 3640 Clearfieldha	\$ 100.00						
Primary	Ideho Falls, Id 83406	0 774571						
☐ General	Lacks Fails, La Trios	\$ <u>1745-76</u> Calendar Year-To-Date						
	Total This Page:	\$ 2850.00						
	Transfer the combined lotal of all Schedula A pages to the Detalled Co							

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

Page of 3

	of more than Firty Dollars (\$50,00) this period	
Name of Candidate or Co	ommiltee: Bruce L Pickett	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.	WSD Legal Services	check
4130144	PO Box 51630	\$ 100.00
☑ Primary	Idaho Fulls, Id 83405	\$ 7845.76
☐ General	Tamo Falls, Ita 83405	Calendar Yest-To-Date
2.	Joh Christensen	s 6.95
5/1/14	5412 Clearfield Lu	\$ 6.15
☑ Primary	I deho Fells Id 83486	\$ 7852.71
☐ General		Calendar Year-To-Date
3.	Steve Crandall	\$ 100.00
<u>\$ 1 14 </u>	3456 E. 17th #140	
☑ Primary ☐ General	Ammon, Id 83406	\$ 7952.71
4.	Broce Pickett	Calendar Year-To-Dala <
3,21,14	605 N Capital	\$ 500,00
Drimary	•	- CU 53 T
☐ General	Idaho Fulls, Id 83402	\$ 8452.71 Calendar Year-To-Date
5.		
		\$
☐ Primary		s
☐ General		Calendar Year-To-Date
6,		
		3
☐ Primary ☐ General		\$
7.		Calendar Year-To-Date
, , ''		 \$
☐ Primary		1
☐ General		S Calendar Year-To-Date
8.		Calcilos Teal-10-Date
, ,		\$
☐ Primary		e
General		Calendar Year-To-Date
9.		
		\$
□ Primary		s
☐ General		Calendar Year-To-Date
10.		
		\$
☐ Primary		\$
☐ General		Celendar Year-To-Date
	Total This	Page: \$ 706.95
	Transfer the combined total of all Schodule A pages to the	

No. 1131 P. 6

SCHEDULE B ITEMIZED EXPENDITURES

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

	'	
i	Paga	 ol
	١	3

Name o	of Candidate or Committee: Bruce	L	Picket
Purpos	e Codes		
Α	All Travel Expenses (Alrfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	T	Tickels (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefils & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

Data Speni Full Name, Mailing Address and Zip Coole of Recipient Purpose Code Cash or Check 1. Sing and Servet State 3.19,14	M Manage	ement Services Z Preparation & Production of Advert	ising	
319114 2 curlment 319114 2 curlment 319114 4 curlment 4 curlment 4 curlment 4 curlment 4 curlment 4 fright 3,1914 4 curlment 4 fright 6 fright 6 fost office 3,21,14 Tho Sills 3,21,21 Tho	Date Spent		Purpose Code	Cash or Check
3,19,14 Ammon / prod 2 37 09 3,19,14 Ammon / prod2/colors 3,21,14 Ammon / prod2/colors 3,21,14 II-lo Sills (3408) 3,21,14 II-lo Sills (340				المنادي
3,19,14 Ammon / prod 2 37 09 3,19,14 Ammon / prod2/colors 3,21,14 Ammon / prod2/colors 3,21,14 II-lo Sills (3408) 3,21,14 II-lo Sills (340	319114			\$
3,79,14 JLO Salls 2,77 OF 3,79,14 JLO Salls 2,77 OF 3,79,14 Ammon L 4536 3,21,14 Ammon / print2/cation 6 \$ 155.80 3,21,14 II-lo Salls 83408 P \$ 196.00 3,41,14 II-lo Salls 83408 P \$ 196.00 3,41,14 II-lo Salls 83408 P \$ 196.00 1,84232 1,90 1,111 1,83404 P \$ \$ 4232 1,111 1,1	.,		/	2-39
3,9,14 JLO Salls 3,19,14 JLO Salls 3,21,14 Ammon Printelating 6 \$155.80 3,21,14 JLO Salls 83408 Printelating 6 \$196.00 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	3,19,14			\$ 23
3,19,14 Job Lally 3,19,14 A cualmort 4 monon 5. Staples 3,21,14 Ammon / Print2/catily 6 \$ 155.80 3,21,14 Islo Sells 83408 7. Staples 8. 196.00 3,41,14 Ammon Town II. 83404 10. 10. 10. 10.		Walmari	2	7709
3,21,14 Ammon Print2/coling 6 \$ 155.80 3,21,14 II-lo Sills 83404 P \$ 196.00 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	3,19,14			, ,
3,21,14 Ammon Print2/coling 6 \$ 155.80 3,21,14 II-lo Sills 83404 P \$ 196.00 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	2	4. cual mart	,	4536
3,21,14 Ammon / Print2/cation 6. Post office 3,21,14 II-lo Sills (3408) P \$ 196.00 8. 1232 10	5, 19, 19	Ammon	<u></u>	\$
3,21,14 II-lo Sells (3408) 7. Staples 1999 South 25th East Rucius, Series 8. 1999 South 25th East Rucius, Series 8. 100 Sells (3408) 1	7			
3,21,14 II-lo S-115 (3408) 7. Striples 1999 South 25th East Armmen Town IV. 83406 8	2 Jan 14	-1 '1 '1 '1 '1 '1 '1 '1 '1 '1 '1 '1 '1 '1	0	\$_155.80
7. Staples 19 99 Sou 625 th Est Starts 8. 10 9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			ρ	
Sold 10. Sold S	3 14			\$ 196.00
Sold 10. Sold S	5	7. Staples 1099 Souh 25th East Busiess	2	29
\$	3 24,14	Ammon Town Il. 83406		s 42 31
-	_c iv	8.		
\$	<u>- </u>			\$
\$	í L	9.		
\$	<u>~ / · / · / · / · / · / · / · / · / · / </u>			\$
Total This Page. \$ 692.23	il	10.		>
Total This Page: \$ 692.23				\$
		Total Th	is Page.	\$ 692.23

SCHEDULE B ITEMIZED EXPENDITURES

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

- Bruce Name of Candidate or Committee: L Pickett

Purpose Codes

LL

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's C
- D Donations & Gifts
- Е **Event Expenses**
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing L
- Mai ... ment Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- P Postage
- \$ Surveys & Polls
- Tickels (Events) Τ
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Preparation & Production of Advertising

M Mai ment Services Z Preparation & Production of Advertising							
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check				
3 13/ 12014	1. Lowes 17th Street 925 E 17th Street Italy Salls Fd- 63404	0	\$_175_96				
3 J31 J2014	2. Lowes 17th 925 E 17th Tol. 83844	0	\$ 40.67				
4,7,2019	3. Lows 925 & 17th Idely Sells Id. 83404	0	\$ 276 25				
١١ ١١ ر ٢	4. Home Depot Holms 2075 Sorts Holms Idab Solls Fol	0	103 45				
4,11,004	John South Holms Id-6 Solls Jd.	0	\$ 6891				
4, 11, 3044	6. Amnon Specti mart (945) 3490 Sunny Side Rd. Ammon Id. 83406		\$ 62 98				
	7.		\$				
4, L, 2014	3. Lowes 17 1 Street 925 & 17 1 Street Idle 5-115 Td) 83 (101)	0	\$ 12850				
4,18,2014	145 West John Street Ogden NTAN 8404	^	\$ 1314.45				
	10.	•	s				
	Total T	hls Page:	\$ 2115.27				

SCHEDULE B ITEMIZED EXPENDITURES

No. 1131 P. 8 of 3 3

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

Name o	of Candida	ate or Committee:		L Pickett			
Purpos	e Codes						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	lverlising		
В		t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ltons, elc.)		
Ç	Contribut	ions to Candidales & PAC's	Р	Postage			
D	Donations	e & Gifts	S	Surveys & Polls			
E	Event Exp	penses	T	Tickets (Events)			
F	Food & R	efreshments	U	Ullilles			
G	General C	Operational Expenses	W	Wages, Salaries, Benefils & Bonu	1808		
Ļ	Literature	, Brochures, Printing	Υ	Pelilion Circulators			
М	The state of the s		Z	Preparation & Production of Advertising			
Dale	Spent	Full Name, Mailing Address and	J Zip (Code of Recipient	Purpose Code	Cash or Check	

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Çash or Check		
	1.				
			\$		
	2. 1063 Paific				
	11 1 talo file to	0	3 75 4		
4,24,14	2. 1063 Pairfic 1003 Pairfic 1000 Files the 63404 3. Printent Profession color 18-10 Solls Idelo 83402				
	3. Printent Dural color		, 1200		
4 128 1 14	3864 Good Profession	0	(Angele)		
4 128 1 14	10-10 5-115 IVANO 83402		\$		
	4.				
			\$		
	5.				
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			\$		
	6.				
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	7.				
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	9.				
1 1			\$		
	10.		<u> </u>		
	10.				
1 1			\$		
	Total 1	fhis Page:	\$ 275.02		

Contributor Total:

Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES	Page of
Name of Candidate or Committee: 15 rule 1. 15	
Purpose Codes A All Travel Expenses (Alriare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments C General Operational Expenses L Lilerature, Brochures, Printing M Management Services 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 L Petition Circulators Z Preparation & Production of Advertising	
1. Contributor Name, Mailing Address and Zip Code O3 18 1204 Page Christing Address and Zip Code Primary 605 7160 F1/5 7144 83402	\$ 100
Expenditure Name, Mailing Address and Zip Code metal sign holders Rebar Gos n- Cap. Lil Ace - \$ 100	Purpose Code
Contributor Name, Mailing Address and ZIp Code 4 1 28 1 204 Primary General Contributor Name, Mailing Address and ZIp Code Primary Server Serve	\$ 1000 \$ 1000 Calendar Year-Yo-Date
Expenditure Name, Mailing Address and Zip Code Printarelt 3834 Sath Professional Way I claho Falls Id 83402 \$1000	Purpose Code
3. Contributor Name, Malling Address and Zip Code	\$ \$Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code \$	Purpose Code
4. Contributor Name, Malling Address and Zlp Code Primary General	\$\$ Calendar Year-To-Date
Expenditure Name, Malling 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)	

SCHEDULE E - CREDIT CARDS and DEBT

				Δ	
Name of Candidate or Committee:	Citions	Por	Bruk	Prlett	

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, Malling 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. Lamar Advertising PO Box 16647 Boise, Id 83715	0	Date: 3 / 25/14 Amount: \$ 4430.00	Date:	44 30.00
2. Wight Signs 145 West 14th St Ogden, UT 84404		Dale:3_/_26_/_14_ Amount: \$2000.00	Dale:	2000.00
3. Wright Signs 145 West 14th St Ogden, ut 84404		Date:	Dale:	R069.25
4. Maurick 1663 N Ammor Rd Ammon Id 83406		Date:	Dale:	69.36
5. Flying J 587E. US Hwy 30 McEammon, Id 83250		Date;	Dale:	62.07
6. Ideho Secretary of State 700 W Jefferson Boise, th 83720		Date:	Dale:	21 00
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 💍			
(Transfer the combined total of Detailed S	\$ 8651.68			
Repayments To (Transfer the combined total of all debt repayments to Detailed Summary, page 2 line 10 &			\$ 🔿	
			Ending Balance Total:	\$ 8651.68

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION							
Name of Candidate or Committee:	Citizens	Sor	Bruce	Pickett			
Name of Creditor from Schedule E:	Bruce +	ickett					
Each Creditor listed on Schedule E with a N the debt was incurred.	lew Debì amount must hav	e a Schedule E	-1 accompanying	it. The Schedule E-1 I	ists where and when		
Purpose Codes							

- All Travel Expenses (Alriare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- С Contributions to Candidates & PAC's
- D Donations & Gifts
- **Event Expenses** Ε
- F Food & Refreshments
- General Operational Expenses
- Interest Accrued & Finance Charges
- Ł Literature, Brochures, Printing
- Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage Ρ
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**
- Z Preparation & Production of Advertising

_	Holit Gelvices		
Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3,25,14	1. Lamar Advististy B:1151ths A O. Box 4647 Boise Idolo 83715	0	\$ 4430.45
3 ,26,14	2. Wright Signs want signs 145 wast 14 Stree ogden UT 84 404	0	\$ 2000
3,31,14	3. wight Sizes 14h Stat Ogbon with 84hoy	0	s 2069 25
1/1/1/14	4. Maverich 1663 n. Amnu Red Amnu Ilde	A	\$ 6936
4,22,14	567 & D.S. Aw/ 30	A	62.07 s
4,18,2014	6. Stade of Ilabo Sec. of Stab 700 w. Selferon Boise Idab 83720	B	\$ 2100
	7.		\$
	8.		\$
	9.		\$
	Total 7	his Page:	\$ 8651.68