



5799

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

POSTED  
6.9.16 AS

C-2  
Rev. 12/14

SCANNED

16 JUN 15 PM 2:26

Section I

Name of Candidate or Political Committee and Chairperson <i>Mike Moyle</i>		Office Sought (if candidate) <i>SECRETARY OF STATE</i>	District (if any) <i>4 A</i>
Mailing Address <i>480 N. Plummer</i>	City and Zip <i>Star 83669</i>	Home Phone <i>206-7842</i>	Work Phone
Name of Political Treasurer <i>Mary E. Harvey</i>			
Mailing Address <i>1239 Maple</i>	City and Zip <i>Meridian 83642</i>	Home Phone <i>888-3250</i>	Work Phone

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 1/1/16 through 6/16/16.

- 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

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	\$ <u>64746<sup>32</sup></u>
Line 2: Enter Beginning Cash Balance**	<u>87321.32</u> <del>\$ 84,896.32</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,600.00</u>	\$ <u>28175<sup>00</sup></u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>92921.32</u>	\$ <u>92,921<sup>32</sup></u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>26079.03</u>	\$ <u>26,079<sup>03</sup></u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>66842.29</u>	\$ <u>66,842<sup>29</sup></u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

*Mary E. Harvey*  
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.

*Mary E. Harvey*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: *Mike Moyle* *Rep. 14A*

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ <i>5,600.00</i>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u><i>26079.03</i></u>	+ \$ <i>25,215.66</i>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

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

<b>Pledged Contributions</b>		
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	= \$

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

Name of Candidate or Committee: <u>Mike Moyle</u> <u>14A</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/1/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Idaho ABC</u> <u>1649 W. Shoreline Dr. Ste. 100</u> <u>Boise, Id. 83702</u>	\$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
<u>5/19/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Monsanto Co.</u> <u>800 N. Lindbergh</u> <u>St. Louis, MO 63167</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/4/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>ABC PAC-ID</u> <u>12310 Mirabeau Pkwy. Suite 100</u> <u>Spokane Valley, WA 99216</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/6/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>The Lamm Companies</u> <u>P.O. Box 66338</u> <u>Baton Rouge, LA 70896</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/3/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Blue Cross of Idaho</u> <u>P.O. Box 7408</u> <u>Boise, Idaho 83707</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/19/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Idaho Petroleum Marketers - Assoc.</u> <u>P.O. Box 984</u> <u>Boise, Id. 83701</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/16/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Tesoro Companies, Inc.</u> <u>19100 Ridgewood Pkwy</u> <u>San Antonio, Texas 78259</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>4/28/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Idaho Cattle Assoc.</u> <u>P.O. Box 15397</u> <u>Boise, Id. 83715</u>	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ <u>3,150</u> Calendar Year-To-Date
Total This Page:		\$ _____

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Mike Moyle Dist. 14A

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/17/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Pfizer Inc.</u> <u>6730 Lenox Center Ct</u> <u>Memphis, TN 38115</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/23/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>T Mobile USA, Inc</u> <u>12920 SE 38th Pl.</u> <u>Bellevue, WA 98006</u>	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
<u>5/26/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Syringa Networks, LLC</u> <u>12301 W. Explorer Dr.</u> <u>Boise, Id. 83713</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/9/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>Idaho State Broadcasters Assoc. PAC</u> <u>1674 Hill Rd. Suite 3</u> <u>Boise, Id. 83702-4741</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>5/24/16</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>FEAPAC</u> <u>10365 W Martingale Dr.</u> <u>Boise, Id. 83709</u>	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2450.00</u>

*Per Mary Hawley*

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Moyle Dist. 14 A

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1/10/15	1. Idaho Chooses Life P.O. Box 8172 Boise, Id. 83707	D	\$ 500.00
1/10/15	2. Idaho Republican Party 802 W. Bannock St. #103 Boise, Id. 83702	D	\$ 500.00
1/10/15	3. Idaho Young Republicans P.O. Box 372 Star, Id. 83669	P	\$ 250.00
3/30/16	4. Meridian Resources P.O. Box 1671 Boise, Id. 83707	O	\$ 3,676.76
4/14/16	5. Committee to Elect Gayann DeMondant 1017 S. Arbor Island Way <del>Star</del> Eagle, Id. 83610	C	\$ 1,000.00
5/16/16	6. Committee to Elect Sharron McMillian P.O. Box 26 Silverton, Id. 83867	C	\$ 500.00
5/26/16	7. Julie Ellsworth P.O. Box 668 Boise, Id. 83701	C	\$ 1500.00
6/2/16	8. Idaho Republican Party 802 W. Bannock St. #103 Boise, Id. 83702	D	\$ 250.00
6/10/16	9. God. Country Family Festival tickets Salt Lake City, Utah P.O. Box 993 Tampa, Id. 83653	D	\$ 250.00
4/19/16	10. Harris Kahan ABCA Inc. 2161 E. Lanark St. Meridian, Id. 83642	O	\$ 240.01
Total This Page:			\$

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

8,666.77

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Moyle Dist 14-A  
 Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>10/16/14</u>	1. <u>Texas Roadhouse</u> <u>3801 E. Fairview Dr.</u> <u>Meridian, Id. 83642</u>	<u>F</u>	<u>\$ 42.30</u>
<u>9/24/14</u>	2. <u>Texas Roadhouse Dr.</u> <u>3801 E. Fairview Dr.</u> <u>Meridian, Id. 83642</u>	<u>F</u>	<u>\$ 40.78</u>
<u>9/18/14</u>	3. <u>Apple Bee's Neighborhood Brick Bar.</u> <u>7025 N. Glenwood St.</u> <u>Garden City, Id. 83714</u>	<u>F</u>	<u>\$ 38.28</u>
<u>9/10/15</u>	4. <u>Konditoril</u> <u>2 Sun Valley Rd.</u> <u>Sun Valley Id 83353</u>	<u>F</u>	<u>\$ 40.38</u> <del><u>\$ 34.38</u></del>
<u>9/12/15</u>	5. <u>Sun Valley</u> <u>P.O. Box 105</u> <u>Sun Valley, Id. 83353</u>	<u>B</u>	<u>\$ 783.54</u>
<u>8/15/15</u>	6. <u>Hampton Inn Idaho Falls - Airport</u> <u>645 Lendray Blvd</u> <u>Idaho Falls, Id.</u>	<u>A</u>	<u>\$ 123.17</u>
<u>6/14/14</u>	7. <u>North Idaho Chamber of Commerce</u> <u>P.O. Box 970</u> <u>Ponderay, Id. 83852</u>	<u>B</u>	<u>\$ 98.00</u>
<u>2/18/16</u>	8. <u>Old Boise Chicago Downtown # 37</u> <u>730 West Idaho St.</u> <u>Boise, Id. 83702</u>	<u>F</u>	<u>\$ 21.94</u>
<u>12/10/14</u>	9. <u>Parking</u> <u>217. 9th St.</u> <u>Boise, Id. 83702</u>	<u>A</u>	<u>\$ 12.00</u>
<u>1/29/16</u>	10. <u>Parking</u> <u>217. 9th St.</u> <u>Boise, Id.</u>	<u>A</u>	<u>\$ 7.50</u>
Total This Page:			<u>\$</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

1207.89      3,379.95

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Rep. Mike Nagle Dist 14 A

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4/27/16	1. Family Advocates 3015 W. State Boise, Id. 83703	C	\$ 500.00
4/25/16	2. Hi-Techcolor 1115 Grove St. Boise, Id. 83702	N	\$ 1,746.88
9/30/15	3. Don Cornell (signs) (ad) signs Meridian, Id. 83642	O	\$ 500.00
9/30/15	4. Idaho Republican Party 802 W. Bannock St. 11103 Boise, Idaho 83702	C	\$ 250.00
12/4/15	5. Idaho Chooses Gifts P.O. Box 8172 Boise Idaho 83707	C	\$ 500.00
12/8/15	6. House of Representatives State House Boise, Id. 83720	B	\$ 105.00
12/8/15	7. House Fund State House Boise, Id. 83720	B	\$ 46.00
5/1/16	8. 123 Decal.com Star, Id 83669	O	\$ 2,666.50
6/14/16	9. Idaho Young Republicans P.O. Box 372 Star, Id. 83669	D	\$ 250.00
5/5/16	10. Summit Media & Marketing P.O. Box 2038 Boise Id. 83701	B	\$ 4,655.29
Total This Page:			\$

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

11,213.67

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Moyle Dist. 14A  
 Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>11/6/15</u>	<u>1. Yen Ching 305 N. 9th St. Boise, Id. 83702</u>	<u>F</u>	<u>\$ 23.04</u>
<u>5/27/15</u>	<u>2. Wenguo Meridian, Id. 83642 Fairview - Meridian</u>	<u>F</u>	<u>\$ 26.24</u>
<u>8/15/15</u>	<u>3. Maverick Adventures 11243 W. State St. Star, Id. 83669</u>	<u>F</u>	<u>\$ 100.00</u>
<u>8/15/15</u>	<u>4. Booger Kwik Stop 1300 W. Broadway Idaho Falls, Id 83402</u>	<u>F/A</u>	<u>\$ 39.60</u>
<u>11/24/14</u>	<u>5. Maverick Adventures First Stop 11243 W. State St. Star, Id. 83669</u>	<u>AF</u>	<u>\$ 100.00</u>
<u>12/22/14</u>	<u>6. Wenguo Fairview Meridian Id. 83642</u>	<u>AF</u>	<u>\$ 45.72</u>
<u>4/15/16</u>	<u>7. Jakers Bar &amp; Grill 3268 E. Pine Ave. Meridian, Id. 83642</u>	<u>AF</u>	<u>\$ 37.43</u>
<u>11/04/14</u>	<u>8. Texas Road House 3801 East Fairview Dr Meridian Id. 8364</u>	<u>AF</u>	<u>\$ 162.68</u>
<u>4/15/16</u>	<u>9. Texas Road House 3801 East Fairview Dr. Meridian</u>	<u>F</u>	<u>\$ 47.18</u>
<u>12/05/14</u>	<u>10. Costa Vida 801 W. Main St. Boise, Id. 83702</u>	<u>F</u>	<u>596.56</u> <del>\$ 496.56</del>
Total This Page:			<u>\$</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

1178.45    1,141.02



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mike Moyle Dist 14A

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>3/28/16</u>	<u>1. Chapala 5697 N. Glenwood Boise, Id. 83714</u>	<u>F</u>	<u>\$ 27.54</u>
<u>5/25/16</u>	<u>2. Auto Sort 7286 W. Airway Ct. Boise, Id. 83709-2886</u>	<u>O</u>	<u>\$ 3,697.33</u>
<u>3/23/14</u>	<u>3. Mountain Resort Stanley, Idaho 83278</u>	<u>A</u>	<u>\$ 82.38</u>
<u>   /   /   </u>	<u>4.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>5.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>6.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>7.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>9.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>10.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ _____</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

3,812.25