



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Seat

Name of Candidate or Political Committee and Chairperson: Paul MENSEN
Office Sought (if candidate): City Council
District (if any): 2
Mailing Address: 260 marjaca
City and Zip: Idaho Falls, ID 83401
Home Phone: 208 523-7393
Work Phone: 208 821-1285
Name of Political Treasurer: Kaaren Parsons
Mailing Address: 815 Tesca dejo Place
City and Zip: Idaho Falls, ID 83404

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 10/21/13 through 11/17/13

- [] 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).

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.

*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, Kaaren Parsons, 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

DETAILED SUMMARY

Name of Candidate or Committee: Paul nense

| | | Total This Period |
|----------------------|--|---------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>13</u> | + \$ <u>515.00</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>3450.00</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ <u>Ø</u> |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ <u>Ø</u> |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ <u>3965.00</u> |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u> | + \$ <u>9.53</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>1235.00</u> |
| 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) | + \$ <u>924.58</u> |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ <u>2169.11</u> |

| | | |
|-------------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ <u>917.07</u> |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ <u>Ø</u> |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ <u>746.53</u> |
| ⑮ | Subtotal | = \$ <u>1663.60</u> |
| 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) | - \$ <u>924.58</u> |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ <u>739.02</u> |

| | | |
|------------------------------|---|---------------|
| 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 | = \$ <u>Ø</u> |

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

| Name of Candidate or Committee: | | |
|---------------------------------|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/21/13 | 1. Dayne Dingman 1479 Hammerstone Idaho Falls, ID | \$ 400.00 \$ 1845.00 Calendar Year-To-Date |
| 10/22/13 | 2. David Nipper 3031 S. Blvd. Idaho Falls, ID 83404 | \$ 100.00 \$ 1975.00 Calendar Year-To-Date |
| 10/23/13 | 3. Amy Lieutz 15 N. 3192 East Idaho Falls, ID 83401 | \$ 100.00 \$ 2075.00 Calendar Year-To-Date |
| 10/23/13 | 4. Linda Milam 1472 Three Fountains Drive Idaho Falls, ID 83404 | \$ 50.00 \$ 2125.00 Calendar Year-To-Date |
| 10/24/13 | 5. Heather Cody & Dave Shipman 345 Marjeco Ave. Idaho Falls, ID 83401 | \$ 50.00 \$ 2175.00 Calendar Year-To-Date |
| 10/29/13 | 6. Susan E. Speir Balboa Drive Idaho Falls, ID 83404 | \$ 25.00 \$ 2200.00 Calendar Year-To-Date |
| 11/6/13 | 7. Todd T. Johnson 4281 E Trenton Dr Idaho Falls, ID 83401 | \$ 100.00 \$ 2300.00 Calendar Year-To-Date |
| 11/6/13 | 8. Phil Davidson Burlington, VT | \$ 25.00 \$ 2325.00 Calendar Year-To-Date |
| 11/7/13 | 9. Anne S. Voilleque 455 Gustafson Idaho Falls, ID 83402 | \$ 500.00 \$ 2825.00 Calendar Year-To-Date |
| 11/7/13 | 10. Greg and Buddy Hall Cedar Ridge Dr. Idaho Falls, ID 83404 | \$ 100.00 \$ 2925.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1450.00 |

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: <u>Paul Mense</u> | | |
|---|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| <u>11/6/13</u> | 1. <u>Amy Kingston Hunt</u> <u>289 E 14th St.</u> <u>Idaho Falls, ID 83404</u> | \$ <u>50.00</u> \$ <u>2975.00</u> Calendar Year-To-Date |
| <u>11/7/13</u> | 2. <u>Debra Kahl</u> <u>2716 Lapuna Dr</u> <u>Idaho Falls, ID 83404</u> | \$ <u>100.00</u> \$ <u>3075.00</u> Calendar Year-To-Date |
| <u>11/8/13</u> | 3. <u>John and Jean McKay</u> <u>335 Westmoreland Dr</u> <u>Idaho Falls, ID 83402</u> | \$ <u>100.00</u> \$ <u>3175.00</u> Calendar Year-To-Date |
| <u>11/6/13</u> | 4. <u>Jan Monson</u> <u>4622 S. Streeter Ave.</u> <u>Idaho Falls, ID 83406</u> | \$ <u>20.00</u> \$ <u>3195.00</u> Calendar Year-To-Date |
| <u>11/7/13</u> | 5. <u>Catherine Nelson</u> <u>2173 Calkins Ave.</u> <u>Idaho Falls, ID 83402</u> | \$ <u>50.00</u> \$ <u>3245.00</u> Calendar Year-To-Date |
| <u>11/8/13</u> | 6. <u>Renee Magee</u> <u>150 N. Morningside Drive</u> <u>Idaho Falls, ID 83402</u> | \$ <u>50.00</u> \$ <u>3295.00</u> Calendar Year-To-Date |
| <u>11/6/13</u> | 7. <u>Greg C. Carr</u> <u>c/o Carr Foundation</u> | \$ <u>250.00</u> \$ <u>3545.00</u> Calendar Year-To-Date |
| <u>11/13/13</u> | 8. <u>Mario Hernandez</u> <u>Teton Toyota</u> <u>2252 W. Sunnyside Rd.</u> <u>Idaho Falls, ID 83402</u> | \$ <u>250.00</u> \$ <u>3795.00</u> Calendar Year-To-Date |
| <u>11/11/13</u> | 9. <u>Sharon Price</u> <u>1098 E 25th St</u> <u>Idaho Falls, ID 83404</u> | \$ <u>50.00</u> \$ <u>3845</u> Calendar Year-To-Date |
| <u>11/12/13</u> | 10. <u>Don and Sue Gossweiler</u> <u>2500 S. Boulevard</u> <u>Idaho Falls, ID 83402</u> | \$ <u>25.00</u> \$ <u>3870.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>845.00</u> |

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

| Name of Candidate or Committee: | | |
|---------------------------------|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 11/10/13 | 1. Martin F. Hurbner 2995 McKinzie Drive Idaho Falls, ID 83404 | \$ 100.00 \$ 3910.00 Calendar Year-To-Date |
| 11/15/13 | 2. Amy Lientz 15 N. 3192 East Idaho Falls, ID 83401 | \$ 100.00 \$ 4070.00 Calendar Year-To-Date |
| 11/15/13 | 3. Barbara Condon 3138 West moreland Idaho Falls, ID 83402 | \$ 200.00 \$ 4270.00 Calendar Year-To-Date |
| 11/13/13 | 4. Jeff and Angela Keller 275 Farnsworth Circle Idaho Falls, ID 83401 | \$ 100.00 \$ 4370.00 Calendar Year-To-Date |
| 11/11/13 | 5. Michael Barber 256 8th Street Idaho Falls, ID 83401 | \$ 300.00 \$ 4670.00 Calendar Year-To-Date |
| 11/16/13 | 6. Amanda Britevin 256 8th Street Idaho Falls, ID 83401 | \$ 60.00 \$ 4730.00 Calendar Year-To-Date |
| 11/13/13 | 7. Joyce + Sam Pole 1710 Delmar Drive Idaho Falls, ID 83404 | \$ 100.00 \$ 4830.00 Calendar Year-To-Date |
| 11/12/13 | 8. Greg and Trish Crockett 383 W. Spring Meadows Dr Idaho Falls, ID 83404 | \$ 100.00 \$ 4930.00 Calendar Year-To-Date |
| 11/12/13 | 9. Kittie Sirk 1333 Pioneer Rd Idaho Falls, ID 83402 | \$ 100.00 \$ 5030.00 Calendar Year-To-Date |
| 11/15/13 | 10. John D. Hansen 2840 Westmoreland Dr Idaho Falls, ID 83404 | \$ 100.00 \$ 5130.00 Calendar Year-To-Date |
| Total This Page: | | \$ 860.00 |

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:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|------------------|--|--|
| 11/14/13 | 1. Tony Huegel 2925 Redbarn Lane Idaho Falls, ID 83404 | \$ 50.00 \$ 5180.00 Calendar Year-To-Date |
| 11/15/13 | 2. Krulon + Carol Johnson 2695 S Boulevard Idaho Falls, ID 83404 | \$ 50.00 \$ 5230.00 Calendar Year-To-Date |
| 11/15/13 | 3. David Nipper 3031 S. Boulevard Idaho Falls, ID 83404 | \$ 250.00 \$ 5480.00 Calendar Year-To-Date |
| 11/15/13 | 4. Virginia Casper 394 W. 19th St Idaho Falls, ID 83402 | \$ 20.00 \$ 5500.00 Calendar Year-To-Date |
| / / | 5. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 370 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Paul Mease

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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 10/29/13 | 1. Riverbend Communications 400 W. Sunnyside Rd. Idaho Falls, ID 83404 | B | \$ 298.00 |
| 10/23/13 | 2. The Post Register 333 Northgate Wile Idaho Falls, ID 83401 | N | \$ 737.00 |
| 10/24/13 | 3. Johnny Carino's 2833 S. 25th East Idaho Falls, ID 83406 | F | \$ 9.53 |
| 11/5/13 | 4. Republic (Whitewater) Grill 355 River Parkway Idaho Falls, ID 83402 | F | \$ 200.00 |
| ___/___/___ | 5. | | \$ _____ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| ___/___/___ | 10. | | \$ _____ |
| Total This Page: | | | \$ 1244.53 |

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Paul Wanser

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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| | | | |
|---|--|-----------------|-----------------------|
| 1. | Contributor Name, Mailing Address and Zip Code ____/____/____ | \$ _____ | |
| | Expenditure Name, Mailing Address and Zip Code _____ | \$ _____ | Purpose Code |
| | | | Calendar Year-To-Date |
| 2. | Contributor Name, Mailing Address and Zip Code ____/____/____ | \$ _____ | |
| | Expenditure Name, Mailing Address and Zip Code _____ | \$ _____ | Purpose Code |
| | | | Calendar Year-To-Date |
| 3. | Contributor Name, Mailing Address and Zip Code ____/____/____ | \$ _____ | |
| | Expenditure Name, Mailing Address and Zip Code _____ | \$ _____ | Purpose Code |
| | | | Calendar Year-To-Date |
| 4. | Contributor Name, Mailing Address and Zip Code ____/____/____ | \$ _____ | |
| | Expenditure Name, Mailing Address and Zip Code _____ | \$ _____ | Purpose Code |
| | | | Calendar Year-To-Date |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | \$ 0 | |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | \$ 0 | |

SCHEDULE D LOANS

Name of Candidate or Political Committee: Paul Messer

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. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 2. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0

Received Total: \$ 0
(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: \$ 0

(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**

Name of Candidate or Political Committee: Toulmense

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. Post Register 333 Northgate mile Idaho Falls, ID 83401 | | Date: 10/23/13 Amount: \$ 737.00 | Date: ___/___/___ Amount: \$ _____ | |
| 2. Johnny Carinos 2833 S. 25th East Idaho Falls, ID 83406 | | Date: 10/24/13 Amount: \$ 9.53 | Date: ___/___/___ Amount: \$ _____ | |
| 3. US Bank | | Date: ___/___/___ Amount: \$ _____ | Date: 11/14/13 Amount: \$ 924.58 | |
| 4. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| 5. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| 6. | | Date: ___/___/___ Amount: \$ _____ | Date: ___/___/___ Amount: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 917.07

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 746.53

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 924.58

Ending Balance Total: \$ 739.02

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Paul Menzer**

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 |
|------------------|--|--------------|-----------|
| 10/23/13 | 1. Best Register 333 Northgate Mile Idaho Falls, ID 83401 | N | \$ 737.00 |
| 10/24/13 | 2. Johnny Casino's 2833 S. 25th East Idaho Falls, ID 83406 | | \$ 9.53 |
| ___/___/___ | 3. | | \$ _____ |
| ___/___/___ | 4. | | \$ _____ |
| ___/___/___ | 5. | | \$ _____ |
| ___/___/___ | 6. | | \$ _____ |
| ___/___/___ | 7. | | \$ _____ |
| ___/___/___ | 8. | | \$ _____ |
| ___/___/___ | 9. | | \$ _____ |
| Total This Page: | | | \$ 746.53 |

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: _____

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------|--|----------------|
| ____/____/____ | 1. | |
| ____/____/____ | 2. | |
| ____/____/____ | 3. | |
| ____/____/____ | 4. | |
| ____/____/____ | 5. | |
| ____/____/____ | 6. | |
| ____/____/____ | 7. | |
| ____/____/____ | 8. | |
| ____/____/____ | 9. | |
| ____/____/____ | 10. | |
| ____/____/____ | 11. | |

Total Amount of Pledged Contributions: \$ _____

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.