

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please print or type)

RECEIVED
MAY 06 2016
By AE

Section I

Name of candidate or Political Committee and Chairperson Benton Wolfinger		Office Sought (if candidate) Kootenai County Sheriff	District (if any)
Mailing Address 2408 W. Canyon Dr	City and Zip Coeur d'Alene, 83815	Home Phone 208-640-9968	Work Phone
Name of Political Treasurer Ross Ann Cone			
Mailing Address 1204 E. Softbreeze	City and Zip Post Falls, 83854	Home Phone 208-691-6855	Work Phone 208-777-7325

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 0 1 / 0 1 / 1 6 through 0 5 / 0 1 / 1 6

- ☒ 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 have 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 Year*	\$ XXXXXX	\$ 482.00
Line 2. Enter Cash Balance **	\$ 482.00	\$ XXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 6849.00	\$ 6849.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 7331.00	\$ 7331.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 4,333.28	\$ 4,333.28
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 2,997.72	\$ 2,997.72
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

* 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 beginning cash on hand.

Return This Report to:
Kootenai County Elections
PO Box 9000
1808 N 3rd Street
Coeur d'Alene 83816
Phone: 208-446-1030
Fax: 208-446-2184
Email: kcelections@kcgov.us

Section V

CERTIFICATION

I, Ross Ann Cone, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Ross Ann Cone
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Benton Wolfinger

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 224.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6625.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6849.00

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,333.28
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(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)	= \$ 4,333.28

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 sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) Subtotal	= \$ 0
(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)	= \$ 0

Pledged Contributions	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) Total Pledged Contributions this period	+ \$ 0

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

Name of Candidate or Committee: Benton Wolfinger		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Daniel H Green, 3383 E. Dodd Road, Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Steven P Roberge, 6488 N. 4th Street, Dalton Gardens, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John & Sheila Bruning, 618 Military Drive, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Susan & Gary Cuff, 10999 Tookie Trek, Missoula, MT 59808	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Gratia H. Griffith, 601 E. Front Avenue, Unite 804, Coeur d'Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Susan & Charles Nipp, 2025 S. Riverwood Dr. Coeur d'Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Doug Parker, P. O. Box 3130, Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Edward Leach, P. O. Box 2088, Coeur d'Alene, ID 83816	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Patrick & Gail McGaughey, 3828 Palmer Dr, Coeur d'Alene, ID 83815	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Gary Tolleson, 2315 W. Evening Star Road, Post Falls, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 800.00

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: Benton Wolfinger		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Tim & Wanda Quinn, 210 Lakeview Dr., Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Empire Airways, 11559 N. Atlas Road, Hayden, ID 83835	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. William Boyd, 735 W. Lakeshore Dr, Coeur d'Alene, ID 83814	\$ 150.00 \$ 150.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Pioneer Health Resources DDG, 1417 N. 4th Street, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. North Idaho Credit Corp, 1919 N. 3rd Street, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 06 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Marshall P Thompson, 504 E. Lakeside Avenue, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 06 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Peter C Erland, 3007 E. Fernan Hill, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 06 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Thomas J. Cronin, 1410 E. Royal Anne Dr., Coeur d'Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Marc & Maggie Lyons, 2961 Ponderosa Lane, Hayden, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Pierce & Lois Clegg, 15206 Pinewood Way, Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,350.00

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

Page 3 of 4

Name of Candidate or Committee: Benton Wolfinger

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ronald & Joanne McIntire, P. O. Box 10, Hayden, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Brett A. Dirks, MD, 850 W. Ironwood Dr, Suite 300, Coeur d'Alene, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. William & Janet Dexter, P. O. Box 2843, Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 15 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Barry & Mary Ann Tierney, 201 Bruce Drive, Coeur d'Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Coeur d'Alene Tribe P. O. Box, 200, Plummer, ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Dean Haagenson, P. O. Box 6300, Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Rachel A. Riggs, 701 E. Front Suite 902, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Monty & Caren Spencer, 3352 W. Bernouli Loop, Coeur d'Alene, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. John Grimm, 11784 N. Tracey Road, Hayden, ID 83835	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Lee Phelps, 10118 N. Taryne Street, Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$3,100.00

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: BENTON WOLFINGER		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Chad Farley, P. O. Box 1167, Hayden ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Nancy Edinger, 1410 E. Indiana, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Terry Eastwood, 9021 N Government Way, Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Andrew & Stephanie Deak, 11491 Avondale Loop, Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Richard Compton, 5125 W. Highland Dr, Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Kimberly J. Edmondson, 16281 N. Pinewood Way, Hayden, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Christopher & Lee Ann Cheely, 10439 W. Shale Ct, Post Falls, ID 83854	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ronald and Shelley Rosenberger, 4789 E Lancaster, Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Patrick & Renee Miller, 2106 W. Canyon Dr., Coeur d'Alene, ID 83815	\$ 75.00 \$ 75.00 Calendar Year-To-Date
04 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Republican North Idaho Political Action Committie, P. O. Box 446, Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1,375.00

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

Page	of
1	1

Name of Candidate or Committee: Benton Wolfinger

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
04 / 07 / 16	1. Ben Wolfinger 2408 W. Canyon Drive, Coeur d'Alene, ID 83815	G	\$ 25.00
04 / 07 / 16	2. CDA Press 201 N. Second Coeur d'Alene, ID 83814	N	\$ 650.00
04 / 15 / 16	3. CW Wraps & Marketing 5070 E. Seltice Avenue, Suite B Post Falls, ID 83854	O	\$ \$1,570.92
04 / 21 / 16	4. North Idaho Casa, 816 E. Sherman, Suite 6, Coeur d'Alene, ID 83814	D	\$ \$500.00
04 / 25 / 16	5. CDA Press 201 N. Second Coeur d'Alene, ID 83814	N	\$ \$500.00
04 / 28 / 16	6. CW Wraps & Marketing 5070 E. Seltice Avenue, Suite B Post Falls, ID 83854	O	\$ \$1,087.56
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 4,333.48

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

Page	of
1	1

Name of Candidate or Committee:	Benton Wolfinger
--	------------------

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> 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 Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

1. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
2. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
3. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
4. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			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 Detailed Summary, page 2, line 8)			\$ 0
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			\$ 0

SCHEDULE D – LOANS

Name of Candidate or Committee: Benton Wolfinger

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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 Total:	Previous	Received	Interest	Repayments	Ending Balance
	\$				
	Received Total:				
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$	0			
	Interest Total:				
			\$	0	
	Repayments Total:				
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)			\$	0	
	Ending Balance:				
				\$	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 Committee:

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 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 Lender 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.	\$	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: \$	\$
	Previous	Incurred	Repayments	Ending Balance

Previous Total	\$ 0			
	Incurring Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14	\$ 0		
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ 0	
		Ending Balance Total:	\$	0

**SCHEDULE E-1 –
CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee:	Benton Wolfinger
Name of Creditor from Schedule E:	

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses I. Interest Accrued & Finance Charges L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> 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 Y. Petition Circulators Z. Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page			\$ 0

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

SCHEDULE F
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of
1	1

Name of Candidate or Committee: Benton Wolfinger

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.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11. _____	\$ _____
Total Amount of Pledged Contributions			\$ 0

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