



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

C-2  
Rev. 12/14

**Section I**

Name of Candidate or Political Committee and Chairperson <b>DAN McDONALD</b>		Office Sought (if candidate) <b>County Commissioner</b>	District (if any) <b>3</b>
Mailing Address <b>287 ESTHER LANE</b>	City and Zip <b>SANDPOINT 83264</b>	Home Phone <b>208</b>	Work Phone <b>661-0428</b>
Name of Political Treasurer <b>SANDRA RUTHERFORD</b>			
Mailing Address <b>404 JACOBSON RD</b>	City and Zip <b>SANDPOINT 83264</b>	Home Phone <b>208-290-8922</b>	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 **5/26/18** through **9/30/18**

- 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

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BONNER CO. ELECTIONS

**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	\$ 5944.31
Line 2: Enter Beginning Cash Balance**	\$ 7824.67	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9138.17	\$ 14,442.30
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,962.84	\$ 20,386.61
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6598.03	\$ 10,021.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,364.81	\$ 10,364.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 10,415.90	

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

I, Sandra Rutherford, 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.

Sandra Rutherford  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: DAN Mc DONALD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$ <u>110.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>6,220.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>2808.17</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>9138.17</u>

BONNER CO. ELECTIONS  
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Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ <u>23.21</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3766.65</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>2808.17</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>-</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>6598.03</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>10,415.90</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>-</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>-</u>
⑮	Subtotal	= \$ <u>10,415.90</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>10,415.90</u>

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

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

Name of Candidate or Committee: <u>DAN Mc DONALD</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6, 19, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>BONNER COUNTY REPUBLICAN CENTRAL COMMITTEE</u> <u>PO BOX 1102</u> <u>SANDPOINT, ID 83864</u>	\$ _____ \$ <u>1,000.00</u> Calendar Year-To-Date
6, 22, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>BNSF RAILWAY COMPANY</u> <u>2500 LOU HEAR DRIVE AFB-2</u> <u>FORT WORTH, TX 76131</u>	\$ _____ \$ <u>500.00</u> Calendar Year-To-Date
7, 31, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>SCOTT &amp; GRACE BAUER</u> <u>PO BOX 944</u> <u>SANDPOINT, ID 83864</u>	\$ _____ \$ <u>500.00</u> Calendar Year-To-Date
8, 13, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>IDAHO LAND FUND</u> <u>501 E BAYBROOK CT.</u> <u>BOISE, ID 83706</u>	\$ _____ \$ <u>500.00</u> Calendar Year-To-Date
8, 13, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>GEORGE WEAVER</u> <u>1211 YALOCHE RD</u> <u>SAGLE, ID 83860</u>	\$ _____ \$ <u>1,000.00</u> Calendar Year-To-Date
8, 21, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Jeremy Conlin</u> <u>229 SANDY DRIVE</u> <u>COCOLALA, ID 83013</u>	\$ _____ \$ <u>50.00</u> Calendar Year-To-Date
9, 6, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>DAVE REYNOLDS</u> <u>8 KULLYSPELL DR.</u> <u>HOPE, ID 83836</u>	\$ <u>200.00</u> \$ <u>700.00</u> Calendar Year-To-Date
9, 6, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>REOMAN &amp; Co. Insurance Inc</u> <u>PO BOX 930, RAYHURST, ID</u> <u>83858</u>	\$ <u>1000.00</u> \$ <u>1,600.00</u> Calendar Year-To-Date
9, 14, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>RICHARD VAN</u> <u>2361 LAKESHORE DR.</u> <u>SAGLE, ID 83860</u>	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
9, 19, 18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>JAMES FICKERMAN</u> <u>2051 WOODED ACRES DR.</u> <u>SAGLE, ID 83860</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>5,100.00</u>

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

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

Name of Candidate or Committee: <u>DAN McDONALD</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STEVE CHARKE 480698 Hwy 95 SANDPOINT, ID 83864	\$ _____ \$ 100.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. KATHLEEN DEARMAN 860 MEADOWOOD RD. SANDPOINT, ID. 83864	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JOHN OAKFIELD 1036 PARK AVE SANDPOINT ID. 83864	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DAVE DIEHL 2253 WOODEN ACRES DR. SAGLE, ID 83860	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. GAVIN CUNNINGHAM PO BOX 400 SAGLE ID 83860	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. CHRISTY MILLER 1918 PALACHE SAGLE, ID. 83860	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CHERYL JOHNSON 130 HENNA CT SANDPOINT, ID 83864	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. RICK ARRINGTON 2804 Cocollata Loop Rd Cocollata ID 83813	\$ _____ \$ 50.00 Calendar Year-To-Date
9/19/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ROBERT CYRUS 224 BUCKRIDGE SAGLE, ID 83860	\$ _____ \$ 100.00 Calendar Year-To-Date
9/27/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CHRISTY MILLER 1918 PALACHE SAGLE, ID - 83860	\$ 20.00 \$ 70.00 Calendar Year-To-Date
Total This Page:		\$ 570.00

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

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

Name of Candidate or Committee: <u>DAN Mc DONALD</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9/30/18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>DAVE REYNOLDS</u> <u>8 KULLA SPILL DR</u> <u>HOPE, ID 83832</u>	\$ <u>200.00</u> \$ <u>900.00</u> Calendar Year-To-Date
<u>9/20/18</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>CAROL BAUER</u> <u>617 CREEKSIDE LA</u> <u>SANDPOINT, ID 83864</u>	\$ <u>100.00</u> \$ <u>600.00</u> Calendar Year-To-Date
<u>9/20/18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>LARRY BERGO</u> <u>61 WESTWOOD HIGHLAND RD</u> <u>SABIE, ID 83860</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ <u>550.00</u></b>

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: DON Mc DONALD

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                                     |   |

BONNER CO. ELECTIONS  
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>7/31/18</u>	1. <u>SANDCREEK Custom Wear</u> <u>404 CREAM ST.</u> <u>SANDPOINT, ID 83864</u>	<u>O</u>	<u>\$ 719.93</u>
<u>8/8/18</u>	2. <u>SANDCREEK Custom Wear</u> <u>404 CREAM ST.</u> <u>SANDPOINT, ID 83864</u>	<u>O</u>	<u>\$ 719.93</u>
<u>8/9/18</u>	3. <u>SQUARE INC</u> <u>1455 MARKET ST Suite 600</u> <u>SAN FRANCISCO, CA 94103</u>	<u>M</u>	<u>\$ 29.31</u>
<u>8/31/18</u>	4. <u>SELKIRK Press, Inc</u> <u>PO BOX 875</u> <u>SANDPOINT ID 83864</u>	<u>L</u>	<u>\$ 108.07</u>
<u>9/12/18</u>	5. <u>BLUE SKY BROADCASTING</u> <u>327 S MARION AVE</u> <u>SANDPOINT, ID 83864</u>	<u>B</u>	<u>\$ 1,686.00</u>
<u>9/19/18</u>	6. <u>BLANCHARD GRANGE 440</u> <u>PO BOX 132 BLANCHARD ID. 83804</u>	<u>E</u>	<u>\$ 100.00</u>
<u>9/18/18</u>	7. <u>2ND AVE PIZZA</u> <u>215 S 2ND SANDPOINT, ID 83864</u>	<u>E, F</u>	<u>\$ 392.66</u>
<u>9/20/18</u>	8. <u>SQUARE INC</u> <u>1455 MARKET ST Suite 600</u> <u>SAN FRANCISCO, CA. 94103</u>	<u>M</u>	<u>\$ 10.75</u>
<u>1 1</u>	9.		<u>\$ _____</u>
<u>1 1</u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 3,766.65</u>

SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: DAN McDONALD

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

BONNER CO. ELECTIONS  
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1.	<u>9, 6, 18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>JIM KELLY</u> <u>1663 Wooded Acres Dr</u> <u>SAGLE, ID 83860</u>	\$ <u>54.42</u> \$ <u>145.30</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>KORADICE Lionworks &amp; Coffee</u> <u>509 N. 3RD AVE. STE A</u> <u>SANDPOINT, ID 83864</u>	\$ <u>54.42</u> Purpose Code(s) <u>F</u>
2.	<u>9, 14, 18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>JIM KELLY</u> <u>1663 Wooded Acres Dr.</u> <u>SAGLE, ID 83860</u>	\$ <u>936.25</u> \$ <u>1,081.55</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>SAND CREEK Custom Wear</u> <u>404 CADAY ST</u> <u>SANDPOINT, ID 83864</u>	\$ <u>936.25</u> Purpose Code(s) <u>D</u>
3.	<u>9, 18, 18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>THOMAS LEO</u> <u>PO BOX 638</u> <u>COCORAMA ID 83813</u>	\$ <u>918.00</u> \$ <u>918.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>WEB HOUSING INC</u> <u>PO BOX 638</u> <u>COCORAMA, ID 83813</u>	\$ <u>918.00</u> Purpose Code(s) <u>B</u>
4.	<u>9, 21, 18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>SUSAN WENTZ</u> <u>1211 YALONCH RD</u> <u>SAGLE, ID 83860</u>	\$ <u>399.75</u> \$ <u>399.75</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>EVANOS</u> <u>102 S 1st AVE #101</u> <u>SANDPOINT, ID 83864</u>	\$ <u>399.75</u> Purpose Code(s) <u>E, F</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>2,308.42</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>2,308.42</u>

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

BONNER CO. ELECTIONS  
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Name of Candidate or Committee: DAN Mc DONALD

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

1.	<u>9/21/18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LUKE WERTER % Sandpoint Techn.</u> <u>130 Mc Gee Rd Suite 200</u> <u>SANDPOINT, ID 83864</u>	\$ <u>399.75</u> \$ <u>399.75</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>IVANO'S</u> <u>102 S 1st Ave #100</u> <u>SANDPOINT, ID 83864</u>	Purpose Code(s) <u>E, F</u> \$ <u>399.75</u>
2.	<u>9/24/18</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>KAYLY KELLY</u> <u>1663 Wooded Acres Dr.</u> <u>SHOLE, ID 83860</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>HOLIDAY INN EXPRESS</u> <u>411326 US-95</u> <u>POWDERMILL, ID 83852</u>	Purpose Code(s) <u>E, F</u> \$ <u>100.00</u>
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(s) \$ _____
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(s) \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>499.75</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>499.75</u>