



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

C-2  
Rev. 10/07

RECEIVED  
OCT 09 2009  
CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson <b>DEANNA GOODLANDER</b>		Office Sought (if candidate) <b>CDA CITY COUNCIL</b>	Seat (if any)
Mailing Address <b>515 E GARDEN</b>	City and Zip <b>CDA, 83814</b>	Home Phone <b>208-660-1088</b>	Work Phone
Name of Political Treasurer <b>CAROL J MALCOLM</b>		Home Phone	Work Phone
Mailing Address <b>1675 LEE COURT</b>	City and Zip <b>CDA, 83814</b>	Home Phone <b>208-772-8336</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 08 / 03 / 09 through 09 / 30 / 09.

October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report

Annual Report

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,299.46	\$ 6,299.46
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,299.46	\$ 6,299.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,060.18	\$ 1,060.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,239.28	\$ 5,239.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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

I, CAROL J MALCOLM, 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.

Carol J Malcolm  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: DEANNA GOODLANDER

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>32</u>	+ \$ 1,447.80
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,099.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 752.66
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)	= \$ 6,299.46

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 307.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 752.66
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,060.18

<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	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<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	= \$ 0.00

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

Name of Candidate or Committee: DEANNA GOODLANDER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 03 / 09	1. KATHLEEN SAYLER 1102 E ASH AVE CDA, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 03 / 09	2. LEE C SHELLMAN 100 E CDA AVE #840 CDA, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 09	3. THOMAS J CRONIN 1410 E ROYAL ANNE DR CDA, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 09	4. C R LUSK 3400 HAYDEN VIEW CDA, ID 83815	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 09	5. MARK FAULKNER 207 PARK DR CDA, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 09	6. BRENDA GARCIA P.O. BOX 2012 CDA, ID 83816	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 16 / 09	7. NANCY & ART FLAGAN 3250 ARMSTONG CT CDA, ID 83814	\$ 99.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 99.00 Calendar Year-To-Date
09 / 21 / 09	8. KEN & VICTORIA ROBERGE P.O. BOX 1373 CDA, ID 83816	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
09 / 21 / 09	9. STEPHEN B MCCREA P.O. BOX 1501 CDA, ID 83816	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 21 / 09	10. TIMOTHY D KOMEREC P.O. BOX 738 ATHOL, ID 83801	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,074.00

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: DEANNA GOODLANDER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 28 / 09	1. LORRAINE C MAYFIELD 362 E JEFFREY PINE LANE CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	2. ANN & JOHN BEUTLER 1836 N/W BLVD CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	3. JACK L DAWSON 9337 S TALL PINES RD CDA, ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	4. JAMES S & HELEN ELDER P.O. BOX 3240 CDA, ID 83816	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	5. CAROLINE W CROLLARD 213 LAKEVIEW DR CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	6. MARY LOU REED 408 SHERMAN AVE CDA, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	7. RUTH PRATT 3936 E MULLAN TRAIL RD CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	8. JAMES F REITAN 9235 N CLARKVIEW PLACE HAYDEN, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	9. C KNUDTSEN 4083 S TIMOTHY LN CDA, ID 83814	\$ 75.00 \$ 75.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	10. SALLY DODGE 770 GOVERNMENT WAY CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1,225.00

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: DEANNA GOODLANDER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 28 / 09	1. DAVID A WOLD 6319 E EVERGREEN RD HAYDEN, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	2. PAUL H ANDERSON 6179 E DEWEY DR CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	3. J PATRICK ACUFF 1105 E SHERMAN AVE CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	4. SUSAN & CHARLES NIPP 2025 S. RIVERWOOD DR CDA, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 28 / 09	5. NORTH IDAHO BUILDERS PAC 1928 N 4TH STREET CDA, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,800.00

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

Name of Candidate or Committee: **DEANNA GOODLANDER**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 09 / 09	1. COSTCO WHOLESALE 355 E NEIDER AVE, CDA, ID 83814	P	\$ 141.84
09 / 25 / 09	2. COMMERCIAL PRINTING 504 E LAKESIDE AVE., CDA, ID	L	\$ 165.68
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 307.52</b>

**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: DEANNA GOODLANDER

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	09 / 23 / 09	Contributor Name, Mailing Address and Zip Code SHERRY LENARZ 4597 S GREENFIELD, CDA, ID 83814	\$ 55.00
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 55.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code SHERRY LENARZ - FOOD FOR EVENT 4597 S GREENFIELD, CDA, ID 83814	\$ 55.00
			Purpose Code F
2.	09 / 30 / 09	Contributor Name, Mailing Address and Zip Code LORI MAYFIELD 362 E JEFFREY PINE LN, CDA, ID 83815	\$ 109.19
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 109.19 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code LORI MAYFIELD - POSTAGE 362 E JEFFREY PINE LN, CDA, ID 83815	\$ 109.19
			Purpose Code P
3.	09 / 03 / 09	Contributor Name, Mailing Address and Zip Code ANN SMART 3502 BUCKSKIN RD, CDA, ID 83815	\$ 60.20
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 60.20 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code ANN SMART - POSTAGE 3502 BUCKSKIN RD, CDA, ID 83815	\$ 60.20
			Purpose Code P
4.	09 / 14 / 09	Contributor Name, Mailing Address and Zip Code CAROL J MALCOLM 8643 N WOODVINE DR, HAYDEN, ID 83835	\$ 58.27
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 58.27 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code CAROL J MALCOLM - POSTAGE 8643 N WOODVINE DR, HAYDEN, ID 83835	\$ 58.27
			Purpose Code P
<b>Expenditure Total:</b>			<b>\$ 282.66</b>
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
<b>Contributor Total:</b>			<b>\$ 282.66</b>
(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**

Name of Candidate or Committee: DEANNA GOODLANDER

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	09 / 23 / 09	Contributor Name, Mailing Address and Zip Code	\$ 164.00
		RUTH PRATT 3936 E MULLAN TRAIL ROAD, CDA, ID 83814	\$ 164.00 <small>Calendar Year-To-Date</small>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		RUTH PRATT - FOOD FOR EVENT 3936 E MULLAN TRAIL ROAD, CDA, ID 83814	F
		\$ 164.00	
2.	09 / 23 / 09	Contributor Name, Mailing Address and Zip Code	\$ 112.00
		LORI MAYFIELD 362 E JEFFREY PINE LN, CDA, ID 83815	\$ 112.00 <small>Calendar Year-To-Date</small>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		LORI MAYFIELD - FOOD FOR EVENT 362 E JEFFREY PINE LN, CDA, ID 83815	F
		\$ 112.00	
3.	09 / 23 / 09	Contributor Name, Mailing Address and Zip Code	\$ 50.00
		CAROLINE CROLLARD 213 LAKEVIEW DR., CDA, ID 83814	\$ 50.00 <small>Calendar Year-To-Date</small>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CAROLINE CROLLARD - FOOD FOR EVENT 213 LAKEVIEW DR., CDA, ID 83814	F
		\$ 50.00	
4.	09 / 23 / 09	Contributor Name, Mailing Address and Zip Code	\$ 144.00
		NANCY FLAGAN 3250 ARMSTRONG CT., CDA, ID 83814	\$ 144.00 <small>Calendar Year-To-Date</small>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		NANCY FLAGAN - FOOD FOR EVENT 3250 ARMSTRONG CT., CDA, ID 83814	F
		\$ 144.00	
<b>Expenditure Total:</b>			\$ 470.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
<b>Contributor Total:</b>			\$ 470.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			



## SCHEDULE D LOANS

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: \$ _____	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(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

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.		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: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total:** \$ 0.00

**Incurred Total:**

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0.00

**Repayments Total:**

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

**Ending Balance Total:** \$ 0.00

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**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**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>I</b> Interest Accrued &amp; Finance Charges</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

**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: **DEANNA GOODLANDER**

**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: \$ 0.00

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