



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson DAVID LITSTER		Office Sought (if candidate) City Council 1	Seat (if any) 4
Mailing Address 1259 Shevandoan	City and Zip BOISE 83712	Home Phone 384-0584	Work Phone 371-3283
Name of Political Treasurer Gary Loney			
Mailing Address PO Box 15731	City and Zip BOISE 83715	Home Phone 384-0784	Work Phone 761-6980

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 **10/1/09** through **10/18/09**.

- 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
Line 2: Enter Beginning Cash Balance**	\$ 275	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,325	\$ 11,175
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,600	\$ 11,450
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,234.68	\$ 5,811.68
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,365.32	\$ 5,638.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,098.31	

*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:
Wendy Burrows-Johnson
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3701
Fax: (208) 384-3711

I, Gary Loney, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Gary Loney
Signature of Political Treasurer

2009 OCT 29 AM 8:43
BOISE CITY CLERK

DETAILED SUMMARY

Name of Candidate or Committee: DAVID LITSTOR

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>92.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>125</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>9,325</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>15</u>	+ \$ <u>107.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>4004.68</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>125.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>4236.68</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>6,77.99</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>420.32</u>
⑮	Subtotal		= \$ <u>1,098.31</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>1,098.31</u>

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

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

Name of Candidate or Committee: DAVID LETSTER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/2/09</u>	1. Robin Johnson 2708 Foothill #188 La Crescenta, CA 91214	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/3/09</u>	2. Thomas Peterson 1567 Locust La Provo, UT 84604	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/6/09</u>	3. Scott Christensen 1703 S. Ridge point pl. Boise, ID 83712	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/6/09</u>	4. Russell Griffiths 5152 Quarterpath Dr Boise, ID 83716	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/6/09</u>	5. Del Jones 1472 E. Federal Heights Dr. Salt Lake City, UT 84103	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/7/09</u>	6. Joseph Daltonso 1225 Warm Springs Ave Boise, ID 83712	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/7/09</u>	7. Andrew Fales 8129 Courtyard Loop #7 Park City, UT 84098	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/8/09</u>	8. Scott Brown P.O. Box 999 Cascade, ID 83611	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/10/09</u>	9. DAVID HUBER P.O. Box 1170 McCall, ID 83638	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/10/09</u>	10. DEBRA HUBER P.O. Box 1170 McCall ID 83638	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
Total This Page:		\$ <u>3,300</u>

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: DAVID LITSTER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/12/09	1. Gary Laney 2522 E. Plateau Dr. Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/13/09	2. Robert Shaver 1515 Shenandoah Dr Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/13/09	3. Steven Staley 4980 N. Arrow Crest Way Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/14/09	4. Dunkley Music 410 S. Capitol Blvd Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/15/09	5. Blaine Jacobsen 2233 Bluestem Ln Boise, ID 83706	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/15/09	6. Rhonda Sarantis 1522 Warm Springs Ave Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/16/09	7. Western Benefit Solutions 13965 W. Chunden Blvd. Su 300 Boise, ID 83713	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/16/09	8. IDAHO ASSOC. OF REALTORS 301 S. Capital Blvd. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/17/09	9. Building Contractors SWI 2601 Discovery Way Su A Boise, ID 83713	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
10/17/09	10. DAVID FALES 179 Road 30XS Cody, WY 82414	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,450

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>DAVID LITSTER</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/17/09</u>	1. <u>Amy Lindstrom</u> <u>P.O. Box 30150</u> <u>Salt Lake City, UT 84130-0150</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/17/09</u>	2. <u>Randall Feaster</u> <u>1637 N. Calaveras PL</u> <u>Kuna, ID 83634</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/18/09</u>	3. <u>Ken McCall</u> <u>483 N. Quarryview PL</u> <u>Boise, ID 83712</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/5/09</u>	4. <u>Gaylon Ball</u> <u>Bail Manor Lane</u> <u>BLISTE ID 83714</u>	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/5/09</u>	5. <u>Travis Hawkes</u> <u>1898 White stone Ct.</u> <u>Meridian 83642</u>	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/5/09</u>	6. <u>Jim Harris</u> <u>PO Box 9345</u> <u>Boise 83707</u>	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>10/5/09</u>	7. <u>Robert Klomp</u> <u>100 E. Idaho</u> <u>Boise 83702</u>	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u> / / </u>	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u> / / </u>	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u> / / </u>	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>2450</u>

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **DAVID LITSTER**

Purpose Codes

- 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
- 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.	10/18/09	Contributor Name, Mailing Address and Zip Code LITSTER FROST 3501 W. Elden St #108 BOISE 83712	\$ 125.00	
	<input checked="" type="checkbox"/> General		\$ 125.00	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code LITSTER FROST 3501 W. Elden St. #108 BOISE 83712	\$ 125.00	Purpose Code L
2.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> General		\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<input type="checkbox"/> General		\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____	
	<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 the Detailed Summary, page 2 line 8)			\$ 125.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 125.00	

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. DAVID LITSTER 1259 Shiloh Road BOISE 83712	\$ 200	Date: _____ Amount: _____ \$ _____	—	Date: _____ Amount: _____ \$ _____	\$ 200
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: \$ 200

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: \$ 200

(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. David LITSTEIN 1259 Sherrandaleh BOISE 83712	\$87.99	Date: 10/18/09 Amount: \$295.32	Date: ___/___/___ Amount: \$0	\$383.31
2. BOISE TROLLEY 2835 State BOISE 83702		Date: 10/1/09 Amount: \$125	Date: ___/___/___ Amount: \$	\$125.00
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: \$87.99

Incurred Total: \$420.32
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

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

Ending Balance Total: \$508.31

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: DAVID LITSTER

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)
- 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
- 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 Expenditure	Purpose Code	Amount
10/1/09	1. Ram Restaurant 709 Park BOISE 83712	F	\$ 38.08
10/2/09	2. Doubletree Hotel 475 Parkcenter Blvd. BOISE 83712	F	\$ 14.73
10/3/09	3. Piper Diner & Grill Main Street BOISE 83712	F	\$ 28.13
10/5/09	4. Apple bees W. Elder St. BOISE 83705	F	\$ 32.31
10/7/09	5. Timeless Photo 1725 State St. BOISE 83702	Z	\$ 51.94
10/8/09	6. Boise Metro 3rd BOISE 83702	F	\$ 10.00
10/8/09	7. Capital Tenace Parking Downtown Idaho BOISE ID 83702	A	\$ 5.00
10/9/09	8. Travel Centers 2605 Broadway BOISE 83706	A	\$ 36.51
10/9/09	9. Capital Tenace Parking Downtown Idaho BOISE 83702	A	\$ 2.50
Total This Page:			\$ 219.20

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

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: DAVID LITSTER

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)
- 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
- 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 Expenditure	Purpose Code	Amount
10/10/09	1. Shell Oil Vista Beest 83705	A	\$ 60.00
10/05/09	2. Thomas Hammer 8th & Barock Beest 83702	F	\$ 2.12
10/14/09	3. BYU Management Society Provo, UT 84601	F	\$ 14.00
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ 76.12

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: DAVID LITSTER

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"/> General	__/__/__	1.	
<input type="checkbox"/> General	__/__/__	2.	
<input type="checkbox"/> General	__/__/__	3.	
<input type="checkbox"/> General	__/__/__	4.	
<input type="checkbox"/> General	__/__/__	5.	
<input type="checkbox"/> General	__/__/__	6.	
<input type="checkbox"/> General	__/__/__	7.	
<input type="checkbox"/> General	__/__/__	8.	
<input type="checkbox"/> General	__/__/__	9.	
<input type="checkbox"/> General	__/__/__	10.	
<input type="checkbox"/> General	__/__/__	11.	

Total Amount of Pledged Contributions: \$ 0

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: DAVID LITSTER

Purpose Codes

- 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
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/1/09	1. Fed Ex Kinkos 691 S. Capitol BOISE 83702	L	\$ 34.98
10/1/09	2. Atronics Inc 10 N Liberty BOISE 83704	E	\$ 132.50
10/6/09	3. Peak Broadcasting 827 E. Park Blvd BOISE 83712	B	\$ 260.00
10/6/09	4. CITADEL Broadcasting PO Box 1280 BOISE 83701	B	\$ 260.00
10/16/09	5. Tablerock Printing 1115 Grove BOISE 83702	L	\$ 763.20
10/16/09	6. Signs 2 Fit 106 E. 34th BOISE 83714	L	\$ 2,544.00
10/17/09	7. Capital Terrace Parking Downtown Idaho BOISE 83702	A	\$ 10.00
10/1/09	8.		\$
10/1/09	9.		\$
10/1/09	10.		\$
Total This Page:			\$ 4004.68

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