



CAMPAIGN FINANCIAL DISCLOSURE REPORT

10 DEC -2 AM 8: 33

Rev. 10

SUMMARY PAGE
(Please Print or Type)

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Gresham Bouma
Office Sought (if candidate): Idaho senate
District (if any): 6
Mailing Address: POB 216
City and Zip: Troy 83871
Home Phone: 208-883-9544
Work Phone: 208-301-1098
Name of Political Treasurer: Carol A Bauer
Mailing Address: 1190 Orchard Loop Rd
City and Zip: Troy 83871
Home Phone: 208-835-5004
Work Phone: 208-301-4445

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Carol A. Bauer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>10</u>	+ \$ 345.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,820.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 7,165.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>8</u>	+ \$ 76.61
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,794.49
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 8,842.05
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 10,713.15

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ (6.01)
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)		+ \$ 9,687.59
⑮	Subtotal		= \$ 9,681.58
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 8,842.05
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 839.53

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

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

Name of Candidate or Committee: Gresham Bouma		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/19/10	1 Melaleuca, Inc.	\$ 1,000.00
<input type="checkbox"/> Primary	3910 South Yellowstone	\$ 1,000.00
<input checked="" type="checkbox"/> General	Idaho Falls, ID 83404	Calender Year-To-Date
10/19/10	2 Sharon Thompson	\$ 100.00
<input type="checkbox"/> Primary	1125 Headrick Rd.	\$ 100.00
<input checked="" type="checkbox"/> General	Potlatch, ID 83855	Calender Year-To-Date
10/28/10	3 Raymond Anderson	\$ 50.00
<input type="checkbox"/> Primary	2230 East F St.	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/26/10	4 Bennett Lumber Products, Inc.	\$ 500.00
<input type="checkbox"/> Primary	POB 130	\$ 500.00
<input checked="" type="checkbox"/> General	Princeton, ID 83857	Calender Year-To-Date
11/01/10	5 Bert Brackett, Fred Janes Campaign Account	\$ 250.00
<input type="checkbox"/> Primary	Flat Creek Ranch	\$ 250.00
<input checked="" type="checkbox"/> General	Rogerson, ID 83302	Calender Year-To-Date
10/23/10	6 Elise Crapuchettes	\$ 100.00
<input type="checkbox"/> Primary	4930 Lenville Rd.	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/28/10	7 James Crapuchettes	\$ 200.00
<input checked="" type="checkbox"/> Primary	707 Hathaway St.	\$ 200.00
<input type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
11/01/10	8 Bart Davis for Idaho Senate	\$ 500.00
<input type="checkbox"/> Primary	POB 1895	\$ 500.00
<input checked="" type="checkbox"/> General	Idaho Falls, ID 83403-1895	Calender Year-To-Date
10/23/10	9 Sharon Dudley	\$ 100.00
<input type="checkbox"/> Primary	1140 Bear Creek Rd.	\$ 100.00
<input checked="" type="checkbox"/> General	Princeton, ID 83857	Calender Year-To-Date
10/25/10	10 Linda Evans	\$ 50.00
<input type="checkbox"/> Primary	842 N Grant St	\$ 90.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
Total This Page:		\$ 2,850.00

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: Gresham Bouma		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/01/10	1 Robert Geddes	\$ 200.00
<input type="checkbox"/> Primary	240 E 3rd North	\$ 400.00
<input checked="" type="checkbox"/> General	Soda Springs, ID 83276	Calender Year-To-Date
11/02/10	2 Karil Gray	\$ 100.00
<input type="checkbox"/> Primary	1042 Four Mile Road	\$ 100.00
<input checked="" type="checkbox"/> General	Viola, ID 83872	Calender Year-To-Date
10/23/10	3 Idaho Petroleum Marketers Assoc	\$ 150.00
<input type="checkbox"/> Primary	POB 984	\$ 150.00
<input checked="" type="checkbox"/> General	Boise, ID 83701	Calender Year-To-Date
11/05/10	4 Idaho Republican Party	\$ 750.00
<input type="checkbox"/> Primary	POB 2267	\$ 750.00
<input checked="" type="checkbox"/> General	Boise, ID 83701	Calender Year-To-Date
10/23/10	5 Yoshiks Ivers	\$ 150.00
<input type="checkbox"/> Primary	6321 Hwy 95	\$ 150.00
<input checked="" type="checkbox"/> General	Potlatch, ID 83855	Calender Year-To-Date
10/25/10	6 McKague for Senate	\$ 100.00
<input type="checkbox"/> Primary	933 E Pine Ave	\$ 100.00
<input checked="" type="checkbox"/> General	Meridian, ID 83642-5955	Calender Year-To-Date
10/23/10	7 Joe Murray Log Trucking	\$ 100.00
<input type="checkbox"/> Primary	POB 19	\$ 200.00
<input checked="" type="checkbox"/> General	Potlatch, ID 83855	Calender Year-To-Date
10/18/10	8 NFIB-IDAHO SAFE TRUST	\$ 100.00
<input type="checkbox"/> Primary	1201 F Street, NW, Suite 200	\$ 100.00
<input checked="" type="checkbox"/> General	Washington, DC 20004	Calender Year-To-Date
10/25/10	9 Sheryl Nuxoll	\$ 100.00
<input type="checkbox"/> Primary	POB 187	\$ 100.00
<input checked="" type="checkbox"/> General	Cottonwood, ID 83522	Calender Year-To-Date
10/28/10	10 Robert Ouderkerken	\$ 200.00
<input type="checkbox"/> Primary	P.O. 114	\$ 200.00
<input checked="" type="checkbox"/> General	Kendrick, ID 83537	Calender Year-To-Date
Total This Page:		\$ 1,950.00

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: Gresham Bouma		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/23/10	1 Lydia Ownbey	\$ 120.00
<input type="checkbox"/> Primary	411 N Almon #402	\$ 220.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
10/25/10	2 Tom Ownbey	\$ 100.00
<input type="checkbox"/> Primary	Box 42	\$ 100.00
<input checked="" type="checkbox"/> General	Princeton, ID 83857	Calendar Year-To-Date
11/02/10	3 Karen Potter	\$ 200.00
<input type="checkbox"/> Primary	1004 Christine Court	\$ 220.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
10/25/10	4 Rathbun Communications	\$ 100.00
<input type="checkbox"/> Primary	POB 9382	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
10/23/10	5 Matthew Rice	\$ 200.00
<input type="checkbox"/> Primary	1673 Christopher Ln	\$ 400.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
11/02/10	6 Gerald Rising	\$ 1,000.00
<input type="checkbox"/> Primary	2115 Concord St.	\$ 1,000.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
10/23/10	7 Russell M. Fulcher for Senate	\$ 1,000.00
<input type="checkbox"/> Primary	POB 1166	\$ 1,000.00
<input checked="" type="checkbox"/> General	Meridian, ID 83680	Calendar Year-To-Date
11/02/10	8 Max Ryan	\$ 100.00
<input type="checkbox"/> Primary	2820 N Mountain View Rd.	\$ 350.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
10/26/10	9 Steven Vick	\$ 200.00
<input type="checkbox"/> Primary	5633 N Davenport St	\$ 200.00
<input checked="" type="checkbox"/> General	Dalton Gardens, ID 83815	Calendar Year-To-Date
10/28/10	10 Mighty Oak Floors	\$ (1,000.00)
<input type="checkbox"/> Primary	307 N Monroe	\$ (1,000.00)
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
Total This Page:		\$ 2,020.00

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: Gresham Bouma

Purpose Codes

- | | |
|---|---|
| <p>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</p> | <p>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, enefits & Bonuses
 Y Petition Circulators
 Z Preparation & Production of Advertising</p> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/21/10	1 Ron Landeck 414 S Jefferson Moscow, ID 83843	D	\$ 1,000.00
10/24/10	2 Staples 233 Warbonnet Drive Moscow, ID 83843	O	\$ 165.33
10/25/10	3 Winco 1700 W. Pullman Road Moscow, ID 83843	E	\$ 32.12
10/25/10	4 Latah County Courthouse 522 S Adams Moscow, ID 83843	L	\$ 50.00
10/26/10	5 Staples 233 Warbonnet Drive Moscow, ID 83843	O	\$ 55.11
10/26/10	6 Pizza Perfection 428 W 3rd Moscow, ID 83843	F	\$ 85.29
10/26/10	7 Moscow Papa Murphy's 524 W Third Moscow, ID 83843	F	\$ 38.13
10/29/10	8 Winco 1700 W. Pullman Road Moscow, ID 83843	F	\$ 31.08
11/02/10	9 The Sandpiper Grill 436 N Main Moscow, ID 83843	E	\$ 115.00
11/05/10	10 Eastside Market Place 1420 South Blaine Moscow, ID 83843	E	\$ 222.43
Total This Page:			\$ 1,794.49

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

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. Bank of America POB 5270 Carol Stream, IL 60917	0.00	Date: 11/10/10 Amount: \$ 9.687.59	Date: 11/12/10 Amount: \$ 8.842.05	845.54
2. Paula Bauer 1098 Four Mile Rd. Viola, ID 83872	(6.01)	Date: Amount: \$ _____	Date: Amount: \$ _____	(6.01)
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: \$ (6.01)

Incurred Total: \$ 9.687.59
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 8.842.05
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 839.53

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

Name of Creditor from Schedule E: Bank of America

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, enefits & 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	Amount
10/28/10	1 Dr Don's Buttons 3269 19th St. NW Rochester, MN 55901	O	\$ 170.98
10/21/10	2 Money Saver 626 Thain Road Lewiston, ID 83501	N	\$ 346.00
10/21/10	3 USPS 220 E 5th Street Moscow, ID 83843	P	\$ 2.20
10/26/10	4 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 761.94
10/26/10	5 DRI ANYBIZSOFT PDF T 950 Tower Lane, 6th Fl., Foster City, CA 94404	L	\$ 29.95
10/26/10	6 IDAVEND 805 Stewart Ave. Lewiston, ID 83501	B	\$ 764.40
10/26/10	7 IDAVEND 805 Stewart Ave. Lewiston, ID 83501	B	\$ 952.00
10/26/10	8 USPS 220 E 5th Street Moscow, ID 83843	P	\$ 2,476.04
10/28/10	9 KQQQ AM-FM 12740 Hillcrest Rd. Dallas, TX 75230	P	\$ 510.00
Total This Page:			\$ 6,013.51

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: Bank of America

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, enefits & 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	Amount
10/28/10	1 USPS 220 E 5th Street Moscow, ID 83843	P	\$ 2,414.72
10/30/10	2 IDAVEND 805 Stewart Ave. Lewiston, ID 83501	B	\$ 788.80
11/01/10	3 Vesta AT& T 2470 W Pullman Rd. Moscow, ID 83843	U	\$ 60.00
11/02/10	4 USPS 220 E 5th Street Moscow, ID 83843	P	\$ 44.00
11/03/10	5 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 366.56
	6		
	7		
	8		
	9		
Total This Page:			\$ 3,674.08

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