



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

C-2
Rev. 5/11

12 DEC -4 PM 3:46

Section I

Name of Candidate or Political Committee and Chairperson Gresham Bouma		Office Sought (if candidate) STATE SENATE	District (if any) 5
Mailing Address P.O. Box 105	City and Zip Viola, 83872	Home Phone 208.883.9544	Work Phone 208.883.9544
Name of Political Treasurer Eric Burnett			
Mailing Address 707 E E St	City and Zip Moscow, 83843	Home Phone 208.301.0597	Work Phone 208.882.1566

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 / 22 / 2012 through 11 / 16 / 2012.

- 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 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	\$ 2,598.46
Line 2: Enter Beginning Cash Balance**	\$ 16,852.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,720.00	\$ 30,322.59
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,572.21	\$ 32,921.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17,391.46	\$ 31,740.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,180.75	\$ 1,180.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,180.65	

*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, Eric Burnett, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gresham Bouma

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 230.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 190.00
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)	= \$ 1,720.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>16</u>	+ \$ 192.96
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 15,948.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 190.00
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)	+ \$ 1,059.98
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 17,391.46

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 359.98
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)	+ \$ 1,880.65
⑮	Subtotal	= \$ 2,240.63
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)	- \$ 1,059.98
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,180.65

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	= \$

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 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Waylett, Stephen 1025 S Lynn St Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Russell M. Fulcher for Senate P.O. Box 1166 Meridian, ID 83860	\$ 300.00 \$ 500.00 Calendar Year-To-Date
10 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Rice, Matt 1673 Christopher Ln Moscow, ID 83843	\$ 200.00 \$ 500.00 Calendar Year-To-Date
11 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Saunders, Joyce P.O. Box 8931 Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Johnson, Leonard 1562 E 3rd St Moscow, ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
11 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Joe Murray Log Trucking P.O. Box 19 Potlatch, ID 83855-0019	\$ 100.00 \$ 200.00 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
Total This Page:		\$ 1,300.00

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

- | | |
|--|---|
| 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
11 / 5 / 12	1. Mug Shots Filling Station 504 S Main St Troy, ID 83871	A	\$ 58.58
10 / 25 / 12	2. Palouse Radio, Inc. 1101 Old Wawawai Rd Pullman, WA, 99163	B	\$ 1,346.40
10 / 26 / 12	3. Inland Northwest Broadcasting 1114 N Almon St Moscow, ID 83843	B	\$ 1,479.00
11 / 01 / 12	4. KOFE Radio 201 N 8th St #7 Saint Maries, ID 83861-1869	B	\$ 390.00
11 / 15 / 12	5. Winco 1700 W Pullman Rd Moscow, ID 83843	E	\$ 84.88
10 / 22 / 12	6. Harvest Foods 200 Diamond Dr St. Maries, ID 83861	F	\$ 42.00
10 / 24 / 12	7. AmericasPrinter.com 6910 Aragon Circle Buena Park, CA 90620	L	\$ 1,979.00
10 / 24 / 12	8. AmericasPrinter.com 6910 Aragon Circle Buena Park, CA 90620	L	\$ 200.00
10 / 26 / 12	9. AmericasPrinter.com 6910 Aragon Circle Buena Park, CA 90620	L	\$ 50.00
10 / 23 / 12	10. St. Maries Gazette Record 610 Main Ave St. Maries, ID 83861	N	\$ 169.75
Total This Page:			\$ 5,799.61

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Gresham Bourna

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
10 / 24 / 12	1. St. Maries Gazette Record 610 Main Ave St. Maries, ID 83861	N	412.55 \$ _____
10 / 24 / 12	2. Moneysaver PO Box 682 Lewiston, ID 83501	N	446.50 \$ _____
10 / 24 / 12	3. Moscow/Pullman Daily News 409 S Jackson St Moscow, ID 83843	N	749.00 \$ _____
10 / 24 / 12	4. Nickel's Worth P.O. Box 2048 Coeur d'Alene, ID 83815	N	321.60 \$ _____
10 / 30 / 12	5. Moneysaver PO Box 682 Lewiston, ID 83501	N	446.50 \$ _____
10 / 30 / 12	6. St. Maries Gazette Record 610 Main Ave St. Maries, ID 83861	N	269.20 \$ _____
11 / 02 / 12	7. Moscow/Pullman Daily News 409 S Jackson St Moscow, ID 83843	N	878.30 \$ _____
11 / 13 / 12	8. Moscow/Pullman Daily News 409 S Jackson St Moscow, ID 83843	N	274.30 \$ _____
10 / 25 / 12	9. U.S. Postmaster-St.Maries 222 S 7th St #2 St. Maries, ID 83861	P	459.36 \$ _____
10 / 25 / 12	10. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	427.32 \$ _____
Total This Page:			\$ 4,684.63

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Gresham Bouma

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
10 / 25 / 12	1. U.S. Postmaster-Potlatch 535 Pine St. Potlatch, ID 83855	P	\$ 147.61
10 / 25 / 12	2. U.S. Postmaster-Troy 605 South Main St. Troy, ID 83871	P	\$ 126.01
10 / 25 / 12	3. U.S. Postmaster-Genesee 110 W Walnut St. Genesee, ID 83832	P	\$ 95.41
10 / 25 / 12	4. U.S. Postmaster-Deary 409 Main St Deary, ID 83823	P	\$ 87.44
10 / 25 / 12	5. U.S. Postmaster-Kendrick 703 E Main St Kendrick, ID 83537	P	\$ 81.20
10 / 25 / 12	6. U.S. Postmaster-Juliaetta 195 Main St. Juliaetta, ID 83535	P	\$ 75.84
10 / 25 / 12	7. U.S. Postmaster-Plummer 235 10th St. Plummer, ID 83853	P	\$ 74.82
10 / 25 / 12	8. U.S. Postmaster-Worley 29801 S 3rd St. Worley, ID 83876	P	\$ 49.16
10 / 25 / 12	9. U.S. Postmaster-Viola 1300 Main St. Viola, ID 83872	P	\$ 41.33
10 / 25 / 12	10. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 719.06
Total This Page:			\$ 1,497.88

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Gresham Bouma

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
10 / 26 / 12	1. U.S. Postmaster-Fernwood 64127 Hwy 3 S Fernwood, ID 83830	P	\$ 54.81
10 / 26 / 12	2. U.S. Postmaster-Princeton 3469 State Hwy 6 Princeton, ID 83857	P	\$ 46.55
10 / 30 / 12	3. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 677.44
10 / 31 / 12	4. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 46.69
10 / 31 / 12	5. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 649.89
11 / 01 / 12	6. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 87.44
11 / 01 / 12	7. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 456.75
11 / 01 / 12	8. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 121.81
11 / 01 / 12	9. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 54.96
11 / 01 / 12	10. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 41.62
Total This Page:			\$ 2,237.96

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Gresham Bourma

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
11 / 05 / 12	1. U.S. Postmaster-Juliaetta 195 Main St. Juliaetta, ID 83535	P	76.27 \$ _____
11 / 05 / 12	2. U.S. Postmaster-Genesee 110 W Walnut St. Genesee, ID 83832	P	95.99 \$ _____
11 / 05 / 12	3. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	513.59 \$ _____
11 / 06 / 12	4. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	27.00 \$ _____
11 / 06 / 12	5. U.S. Postmaster-Potlatch 535 Pine St. Potlatch, ID 83855	P	147.47 \$ _____
11 / 06 / 12	6. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	661.64 \$ _____
11 / 06 / 12	7. U.S. Postmaster-Troy 605 South Main St. Troy, ID 83871	P	125.86 \$ _____
11 / 06 / 12	8. U.S. Postmaster-Kendrick 703 E Main St Kendrick, ID 83537	P	80.62 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,728.44

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: Gresham Bourma

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 |

1.	10 / 22 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calisterio, Karen 1519 Moses Mountain Rd Tensed, ID 83870	\$ 45.00 \$ 165 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code U.S. Postmaster-Potlatch 535 Pine St. Potlatch, ID 83855	\$ 45.00 Purpose Code P
2.	10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calisterio, Karen 1519 Moses Mountain Rd Tensed, ID 83870	\$ 45.00 \$ 210 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code U.S. Postmaster-Potlatch 535 Pine St. Potlatch, ID 83855	\$ 45.00 Purpose Code P
3.	11 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sangria Grille 2124 W Pullman Rd Moscow, ID 83843	\$ 100.00 \$ 100 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sangria Grille 2124 W Pullman Rd Moscow, ID 83843	\$ 100.00 Purpose Code D
4.	/ / / <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
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 190.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 190.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Gresham Bouma**

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. Gresham Bouma P.O. Box 105 Viola, ED 83872	307.50	Date: <u>11 / 16 / 12</u> Amount: \$ <u>1,266.55</u>	Date: <u>11 / 03 / 12</u> Amount: \$ <u>1,007.50</u>	566.55
2. Bruce Menadier 830 Getaway Ct. Moscow, ID 83843	52.48	Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u>11 / 03 / 12</u> Amount: \$ <u>52.48</u>	0.00
3. Karen Calisterio 1519 Moses Mountain Rd Tensed, ID 83870	0.00	Date: <u>11 / 07 / 12</u> Amount: \$ <u>614.10</u>	Date: <u> / / </u> Amount: \$ <u> </u>	614.10
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 359.98

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1,880.65

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 1,059.98

Ending Balance Total: \$ 1,180.65

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Gresham Bouma**

Name of Creditor from Schedule E: **Karen Calisterio**

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"> 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 Expenditure	Purpose Code	Amount
11 / 7 / 12	1. Karen Calisterio 1519 Moses Mountain Rd. Tensed, ID 83870	A	\$ 614.10
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 614.10

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 Candidate or Committee: **Gresham Bouma**

Name of Creditor from Schedule E: **Gresham Bouma**

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 25 / 12	1. Signrocket.com 340 Broadway Ave Saint Paul Park, MN 55071	L	\$ 700.00
11 / 7 / 12	2. Gresham Bouma P.O. Box 105 Viola, ID 83872	A	\$ 566.55
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,266.55

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