



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT 14 AM 8:25

SECRETARY OF STATE
STATE OF IDAHO
Idaho Senate

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 06 / 05 / 2010 through 09 / 30 / 2010.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] 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 [X] 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.

Carol A. Bauer

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>1</u>	+ \$	20.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	8,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	131.70
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)		= \$	8,601.70

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>5</u>	+ \$	56.07
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	455.96
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	131.70
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)		+ \$	6,188.86
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	6,832.59

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$	(87.43)
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)		+ \$	6,264.46
⑮	Subtotal		= \$	6,177.03
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)		- \$	6,188.86
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$	(11.83)

### 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
08/16/10	1 Agra-PAC	\$ 1,000.00
<input type="checkbox"/> Primary	POB 4848	\$ 1,000.00
<input checked="" type="checkbox"/> General	, Pocatello, ID 83205	Calendar Year-To-Date
06/09/10	2 Camas Prairie Winery BW-ID-15	\$ 100.00
<input type="checkbox"/> Primary	POB 4848	\$ 100.00
<input checked="" type="checkbox"/> General	Pocatello, ID 83205	Calendar Year-To-Date
09/02/10	3 Robert Geddes	\$ 200.00
<input type="checkbox"/> Primary	240 E. Third North	\$ 200.00
<input checked="" type="checkbox"/> General	Soda Springs, ID 83276	Calendar Year-To-Date
08/02/10	4 Idaho Chooses Life	\$ 500.00
<input type="checkbox"/> Primary	POB 8172	\$ 500.00
<input checked="" type="checkbox"/> General	Boise, ID 83707	Calendar Year-To-Date
09/02/10	5 Idaho Republican Party	\$ 1,000.00
<input type="checkbox"/> Primary	POB 2267	\$ 1,000.00
<input checked="" type="checkbox"/> General	Boise, ID 83707	Calendar Year-To-Date
09/08/10	6 John Lafer	\$ 200.00
<input type="checkbox"/> Primary	5854 Hwy 95	\$ 200.00
<input checked="" type="checkbox"/> General	Pottlatch, ID 83855	Calendar Year-To-Date
08/02/10	7 Bruce Menadier	\$ 785.00
<input checked="" type="checkbox"/> Primary	720 Conestoga Rd	\$ 1,000.00
<input type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
08/02/10	8 Nancy R Menadier	\$ 215.00
<input type="checkbox"/> Primary	720 Conestoga Rd	\$ 265.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calendar Year-To-Date
09/12/10	9 Wes Michaels	\$ 200.00
<input type="checkbox"/> Primary	POB 10	\$ 200.00
<input checked="" type="checkbox"/> General	Troy, ID 83871	Calendar Year-To-Date
09/20/10	10 Dennis Ownbey	\$ 100.00
<input type="checkbox"/> Primary	1232 FK Hatter CK Rd	\$ 100.00
<input checked="" type="checkbox"/> General	Princeton, ID 83857	Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,300.00</b>

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
<u>06/09/10</u>	1 Jeff Siddoway E 1200 N Terreton, ID 83450	\$ 250.00
<input type="checkbox"/> Primary		\$ 250.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/02/10</u>	2 Senate Republican PAC POB 173 Boise, ID 83707	\$ 500.00
<input type="checkbox"/> Primary		\$ 500.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/22/10</u>	3 Ralph Plaza 916 7th St Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary		\$ 100.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/18/10</u>	4 Ruth Schneider 205 Browning Ave Ventura, CA 93003	\$ 100.00
<input type="checkbox"/> Primary		\$ 100.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/22/10</u>	5 Bruce Menadier 720 Conestoga Rd Moscow, ID 83843	\$ 1,000.00
<input type="checkbox"/> Primary		\$ 1,000.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/22/10</u>	6 Thomas Wilbur 1031 Grand Fir Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary		\$ 100.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>08/25/10</u>	7 Barry Tenney 307 N Monroe Moscow, ID 83843	\$ 1,000.00
<input type="checkbox"/> Primary		\$ 1,000.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>08/25/10</u>	8 Linda Tenney 307 N Monroe Moscow, ID 83843	\$ 1,000.00
<input type="checkbox"/> Primary		\$ 1,000.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<u>09/22/10</u>	9 Mark Wintz 122 S Howard Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary		\$ 100.00
<input checked="" type="checkbox"/> General		Calender Year-To-Date
<input type="checkbox"/> Primary	10	
<input checked="" type="checkbox"/> General		
<b>Total This Page:</b>		\$ 4,150.00

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09/11/10	1 Eisenlein Publishing Co 1751 N. Polk #32 Moscow, ID 83843	N	\$ 189.11
09/17/10	2 Precision Engraving 409 W Third Moscow, ID 83843	E	\$ 114.48
09/17/10	3 Michael's 1720 W Pullman Rd Moscow, ID 83843	E	\$ 42.37
09/21/10	4 Community Info Center POB 44 Princeton, ID 83857	E	\$ 35.00
	5 Palouse River Community Center 3487 Hwy 6 Princeton, ID 83857	E	\$ 75.00
	6		
	7		
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	9		
	10		

Total This Page: \$ 455.96

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 Bouma

**Purpose Codes**

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

1		Contributor Name, Mailing Address and Zip Code	\$35.91
9/23/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Kelly McManus 1401 Forks Road, Deary, ID 83823	<u>\$35.91</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Winco 1700 W Pullman Rd Moscow, ID 83843	\$ 35.91 E
2		Contributor Name, Mailing Address and Zip Code	\$2.79
09/24/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Kelly McManus 1401 Forks Road Deary, Idaho 83823	<u>\$2.79</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Crossroads Convenience Store 700 Second Deary, ID 83843	\$ 2.79 E
3		Contributor Name, Mailing Address and Zip Code	\$20.00
09/24/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Kelly McManus 1401 Forks Road Deary, Idaho 83823	<u>\$20.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Mike Hallisey 1090 Desjandin Rd Deary, Idaho 83823	\$ 20.00 E
4		Contributor Name, Mailing Address and Zip Code	\$21.00
09/10/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Nancy Menadier 720 Conestoga Drive Moscow, ID 83843	<u>\$76.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Costco 301 5th Street Clarkston, WA 99403	\$ 21.00 E
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C to the Detailed Summary, page 2 line 8)	\$ 79.70
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 79.70

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

Name of Candidate or Committee: Gresham Bouma

**Purpose Codes**

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

1	09/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Nancy Menadier 720 Conestoga Drive, Moscow, ID 83843	\$29.00  \$29.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Winco 1700 W Pullman Rd Moscow, ID 83843	Purpose Code E  \$ 29.00
2	10/01/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Joyce Saunders 832 Sherwood Street Moscow, ID 83843	\$10.00  \$10.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Safeway 1320 S Blaine Moscow, ID 83843	Purpose Code E  \$ 10.00
3	10/01/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Joyce Saunders 832 Sherwood Street Moscow, ID 83843	\$8.00  \$8.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Winco 1700 W Pullman Rd Moscow, ID 83843	Purpose Code E  \$ 8.00
4	10/01/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Joyce Saunders 832 Sherwood Street Moscow, ID 83843	\$5.00  \$5.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FedEx 1420 Blaine Moscow, ID 83843	Purpose Code E  \$ 5.00
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages 1 through 4 to the Detailed Summary, page 2 line 8)			\$ 52.00
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages 1 through 4 to the Detailed Summary, page 2 line 3)			\$ 52.00

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

Name of Creditor from Schedule E: Bank of America

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
06/05/10	1 You Design It P.O. Box 859 Orange, TX 77631	L	\$ (19.50)
06/05/10	2 Money Saver 1420 S Blaine Street Moscow, ID 83843	N	\$ 58.50
06/05/10	3 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 324.10
06/05/10	4 Vesta AT&T c/o Walmart 2470 W Pullman Rd Moscow, ID 83843	U	\$ 60.00
06/25/10	5 Vesta AT&T c/o Walmart 2470 W Pullman Rd Moscow, ID 83843	U	\$ 60.00
07/28/10	6 Vesta AT&T c/o Walmart 2470 W Pullman Rd Moscow, ID 83843	U	\$ 60.00
09/30/10	7 Vesta AT&T 2470 W Pullman Rd Moscow, ID 83843	U	\$ 60.00
06/05/10	8 Tribune-Daily News 409 S Jackson Moscow, ID 83843	N	\$ 7.00
06/05/10	9 Tribune-Daily News 409 S Jackson Moscow, ID 83843	N	\$ 8.00
Total This Page:			\$ 618.10

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 Creditor from Schedule E: Bank of America

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
06/05/10	1 KQQQ AM-FM c/o Radio Time, Inc. 12740 Hillcrest Rd Dallas, TX 75230	B	\$ 224.40
06/05/10	2 Daily News-Tribune 409 S Jackson Moscow, ID 83843	N	\$ 332.60
08/26/10	3 PrintPlace.Com 1130 Ave H East Arlington, TX 76011	O	\$ 358.08
08/28/10	4 Vesta AT&T c/o Walmart 2470 W Pullman Rd Moscow, ID 83843	U	\$ 60.00
09/01/10	5 Smugmug Photo 3347 Shady Spring Lane Mountain View, CA 94040	Z	\$ 48.95
09/10/10	6 PensXpress 1070-H Route 34 #196 Matawan, NJ 07747	O	\$ 249.66
09/13/10	7 SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	O	\$ 387.50
09/13/10	8 SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	O	\$ 80.00
09/16/10	9 Insty Prints 108 N Main St Livingston, MT 59047	L	\$ 125.03
Total This Page:			\$ 1,866.22

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
09/21/10	1 Moscow Food Coop 121 E. 5th Moscow, ID 83843	O	\$ 98.00
09/21/10	2 SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	O	\$ 1,315.00
09/28/10	3 PrintPlace.Com 1130 Ave H East Arlington, TX 76011	L	\$ 245.06
09/28/10	4 PrintPlace.Com 1130 Ave H East Arlington, TX 76011	L	\$ 1,495.23
09/29/10	5 Dr Don's Buttons 3269 19th St. NW Rochester, MN 55901	O	\$ 164.16
09/29/10	6 SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	O	\$ (75.00)
09/16/10	7 Office Depot 2242 W Pullman Rd Moscow, ID 83843	G	\$ 33.03
09/16/10	8 Office Depot 2242 W Pullman Rd Moscow, ID 83843	G	\$ 20.42
	9		
<b>Total This Page:</b>			<b>\$ 3,295.90</b>

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: Paula Bauer

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
06/05/10	1 Latah County Court House 522 S Adams Moscow, ID 83843	G	\$ 7.40
06/05/10	2 Kinkos 1420 S Blaine Moscow, ID 83843	L	\$ 52.99
06/05/10	3 Kinkos 1420 S Blaine Moscow, ID 83843	L	\$ 28.78
	4		
	5		
	6		
	7		
	8		
	9		
<b>Total This Page:</b>			<b>\$89.17</b>

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: Wendy Bouma

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
07/08/10	1 Harvest Foods 150 6th S SE Potlatch, ID 83855	G	\$ 5.93
07/08/10	2 Michaels 1720 W Pullman Rd Moscow, ID 83843	E	\$ 12.25
07/14/10	3 Michaels 1720 W Pullman Rd Moscow, ID 83843	E	\$ 29.66
07/08/10	4 Staples 233 War Bonnett Rd. Moscow, ID 83843	G	\$ 8.26
07/31/10	5 Staples 233 War Bonnett Rd. Moscow, ID 83843	G	\$ 33.90
06/11/10	6 Walmart 2470 W Pullman Rd Moscow, ID 83843	G	\$ 62.35
07/14/10	7 Walmart 2470 W Pullman Rd Moscow, ID 83843	G	\$ 16.98
08/06/10	8 Walmart 2470 W Pullman Rd Moscow, ID 83843	G	\$ 9.51
08/06/10	9 Walmart 2470 W Pullman Rd Moscow, ID 83843	E	\$ 47.70
<b>Total This Page:</b>			<b>\$ 226.54</b>

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: Wendy Bouma

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Amount
06/11/10	1 Winco 1700 W Pullman Rd. Moscow, ID 83843	E	\$ 52.05
07/09/10	2 Winco 1700 W Pullman Rd. Moscow, ID 83843	E	\$ 61.69
07/16/10	3 Winco 1700 W Pullman Rd. Moscow, ID 83843	E	\$ 19.01
08/06/10	4 Winco 1700 W Pullman Rd. Moscow, ID 83843	E	\$ 35.78
	5		
	6		
	7		
	8		
	9		
<b>Total This Page:</b>			<b>\$168.53</b>

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