



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

10 JUL 15 AM 8:24 C-2
Rev. 10/07

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 Road	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: Original Amendment

This report is for the period from 05 / 10 / 2010 through 06 / 04 / 2010.

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 4,916.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,361.50	\$ 13,327.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,278.23	\$ 13,327.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,049.86	\$ 13,099.13
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 228.37	\$ 228.37
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ (87.43)	

*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 Bauer, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carol A. Bauer

Signature of Political Treasurer

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 60917-5270	120.75	Date: 05/25/10 Amount: \$ 6,606.48	Date: 06/04/10 Amount: \$ 7,272.83	(545.60)
2. Carol Bauer 1190 Orchard Loop Rd Troy, ID 83871	349.90	Date: 05/27/10 Amount: \$ 266.17	Date: 06/04/10 Amount: \$ 562.72	53.35
3. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	0.00	Date: 05/18/10 Amount: \$ 1,322.95	Date: 05/24/10 Amount: \$ 918.13	404.82
4. Wendy Bouma POB 105 Viola, ID 83872	0.00	Date: 05/03/10 Amount: \$ 168.34	Date: 05/25/10 Amount: \$ 168.34	0.00
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 470.65

Incurred Total: \$ 8,363.94
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 8,922.02
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ (87.43)

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

Name of Creditor from Schedule E: Bank of America

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
05/10/2010	1. Dollar Tree Store 1430 S Blaine Moscow, ID 83843	E	\$ 7.42
05/11/2010	2. Print Place Com 1130 Ave H East Arlington, TX 76011	O	\$ 407.51
05/13/2010	3. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 506.60
05/14/2010	4. Palooose Radio Inc 12740 Hillcrest Rd Dallas, TX 75230	B	\$ 561.00
05/14/2010	5. Ida-Vend Broadcast POB 8849 Moscow, ID 75230	B	\$ 309.40
05/14/2010	6. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 832.00
05/14/2010	7. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 120.00
05/17/2010	8. Kinkos 1420 S Blaine Moscow, ID 83843	G	\$ 24.84
05/18/2010	9. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 544.00
Total This Page:			\$ 3,312.77

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

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 |
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| 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
05/18/2010	1. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 436.80
05/21/2010	2. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 204.00
05/21/2010	3. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 102.00
05/21/2010	4. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 81.90
05/21/2010	5. Ida-Vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 163.80
05/22/2010	6. Koze AmFm POB 936 Lewiston, ID 83501	B	\$ 480.00
05/25/2010	7. USPS 423 S Main Troy, ID 83871	G	\$ 176.00
05/25/2010	8. USPS 423 S Main Troy, ID 83871	G	\$ 44.00
05/25/2010	9. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 712.89
Total This Page:			\$ 2,401.39

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

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/25/2010	1. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 892.32
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 892.32

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: Carol Bauer

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
05/10/2010	1. Old Post Office 1420 S Blaine Moscow, ID 83843	E	\$ 12.72
05/10/2010	2. WinCo 1700 W Pullman Rd. Moscow, ID 83843	E	\$ 34.35
05/27/2010	3. Costco 301 5th St. Clarkston, WA 99403	E	\$ 219.10
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 266.17

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

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
05/18/2010	1. WinCo 1700 W Pullman Rd Moscow, ID 83843	F	\$ 32.27
05/18/2010	2. Copy Court 428 S Third Moscow, ID 83843	L	\$ 9.52
05/18/2010	3. Dollar Tree Store 1430 S Blaine Moscow, ID 83843	G	\$ 38.21
05/18/2010	4. USPS 220 E 5th St. Moscow, ID 83843	P	\$ 660.00
05/20/2010	5. Staples 233 Warbonnet Drive Moscow, ID 83843	G	\$ 77.30
05/20/2010	6. USPS 220 E 5th St. Moscow, ID 83843	P	\$ 493.99
05/24/2010	7. Kinko's 1420 S Blaine Moscow, ID 83843	G	\$ 11.66
	8.		\$
	9.		\$
Total This Page:			\$ 1,322.95

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

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

- | | |
|--|--|
| <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
 I Interest Accrued & Finance Charges
 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, Benefits & Bonuses
 Y Petition Circulators
 Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/03/2010	1. Office Depot 2242 W Pullman Rd Moscow, ID 83843	G	\$ 55.09
05/25/2010	2. Walmart 2470 W Pullman Rd Moscow, ID 83843	F	\$ 20.79
05/25/2010	3. Papa Murphy's 524 W 3rd St Moscow, ID 83843	F	\$ 42.37
05/25/2010	4. Winco 1700 W Pullman Rd Moscow, ID 83843	F	\$ 50.09
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 168.34

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