



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 OCT 22 AM 8:16 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 \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[X] 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 to Date.

\*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, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: \_\_\_\_\_

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>124</u>	+ \$ 2,143.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,738.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
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)		= \$ 8,881.00

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 34.09
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,200.46
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)		+ \$ 1,790.54
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,025.09

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ (11.83)
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)		+ \$ 1,796.36
⑮	Subtotal		= \$ 1,784.53
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)		- \$ 1,790.54
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ (6.01)

### 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
<u>09/22/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>1</b> Agriculture & Natural Resource Industry (ANRIPAC) 5685 Parapet Court , Boise, ID 83707	\$ 250.00
		\$ 250.00
		Calender Year-To-Date
<u>10/02/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>2</b> Tim Becker Box 417 Genesee, ID 83832	\$ 108.00
		\$ 108.00
		Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>3</b> Caleb Bouma POB 9918 Moscow, ID 83843	\$ 100.00
		\$ 100.00
		Calender Year-To-Date
<u>10/02/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>4</b> Karen Calisterio 1519 Moses Mountain Rd Tensed, ID 83870-9731	\$ 200.00
		\$ 250.00
		Calender Year-To-Date
<u>10/09/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>5</b> Clelia Callihan POB 487 Potlatch, ID 83855	\$ 250.00
		\$ 250.00
		Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>6</b> John Camahan 5112 Robinson Park Rd Moscow, ID 83843	\$ 100.00
		\$ 200.00
		Calender Year-To-Date
<u>10/15/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<b>7</b> Ronald Carr 1056 Kasper Rd Moscow, ID 83843	\$ 200.00
		\$ 200.00
		Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>8</b> Committee to Elect Monte Pearce (Ronald Gardner) 5245 Sand Hollow Rd. New Plymouth, ID 83655	\$ 800.00
		\$ 800.00
		Calender Year-To-Date
<u>10/15/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>9</b> Dean Mortimer Campaign Fund 3400 Merlin Dr Idaho Falls, ID 83404	\$ 100.00
		\$ 100.00
		Calender Year-To-Date
<u>10/07/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>10</b> Mary Drennan POB 2204 Coeur d'Alene, ID 83816	\$ 250.00
		\$ 250.00
		Calender Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,358.00</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>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Shirley Greene 2539 Blaine Rd , Moscow, ID 83843	\$ <u>100.00</u> \$ <u>100.00</u> Calender Year-To-Date
<u>10/09/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Victor Haenny 1514 Rock Creek Rd Potlatch, ID 83855	\$ <u>75.00</u> \$ <u>75.00</u> Calender Year-To-Date
<u>10/07/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Idaho Cattle Association POB 15397 Boise, ID 83715	\$ <u>150.00</u> \$ <u>150.00</u> Calender Year-To-Date
<u>10/09/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Junction Lumber Hardware & Supply 1296 Kennedy-Ford Road Potlatch, ID 83855	\$ <u>100.00</u> \$ <u>100.00</u> Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 Nancy Menadier 720 Conestoga Rd Moscow, ID 83843	\$ <u>180.00</u> \$ <u>445.00</u> Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 Mighty Oak Floors 307 North Monroe Street Moscow, ID 83843	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calender Year-To-Date
<u>10/14/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 Lisa Morse POB 8932 Moscow, ID 83843	\$ <u>200.00</u> \$ <u>200.00</u> Calender Year-To-Date
<u>10/02/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 Shane Needham 1045 Idlers Rest Road Moscow, ID 83843	\$ <u>100.00</u> \$ <u>100.00</u> Calender Year-To-Date
<u>10/09/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 Dennis Ownbey 1232 W Hatter Creek Rd Princeton, ID 83857	\$ <u>100.00</u> \$ <u>200.00</u> Calender Year-To-Date
<u>10/16/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10 Rebekah Ownbey 1232 W Hatter Creek Rd Princeton, ID 83857	\$ <u>75.00</u> \$ <u>85.00</u> Calender Year-To-Date
<b>Total This Page:</b>		\$ <u>2,080.00</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: Gresham Bouma		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/07/10	1 Dawn Paul	\$ 500.00
<input type="checkbox"/> Primary	2350 Trail Rd	\$ 520.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/02/10	2 Everett Paul	\$ 200.00
<input type="checkbox"/> Primary	190 Mill Rd	\$ 200.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/02/10	3 Grace Paul	\$ 100.00
<input type="checkbox"/> Primary	4701 Robinson Park Rd	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/09/10	4 Paul Prather	\$ 100.00
<input type="checkbox"/> Primary	3100 F 3/4 Road	\$ 100.00
<input checked="" type="checkbox"/> General	Grand Junction, CO 81504	Calender Year-To-Date
10/14/10	5 Matthew Rice	\$ 200.00
<input type="checkbox"/> Primary	1673 Christopher Ln	\$ 200.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/07/10	6 Joyce Saunders	\$ 100.00
<input type="checkbox"/> Primary	POB 8931	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/16/10	7 Joyce Saunders	\$ 100.00
<input type="checkbox"/> Primary	POB 8931	\$ 200.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/16/10	8 Robert Smathers	\$ 100.00
<input type="checkbox"/> Primary	238 Pintail Lane	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/02/10	9 Dave Trail	\$ 150.00
<input type="checkbox"/> Primary	1310 Youmans Lane	\$ 150.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
10/02/10	10 Gregg Vance	\$ 100.00
<input type="checkbox"/> Primary	POB 9262	\$ 100.00
<input checked="" type="checkbox"/> General	Moscow, ID 83843	Calender Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,650.00</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
10/16/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Melinda Vance POB 9262 Moscow, ID 83843	\$ 200.00 \$ 200.00 Calender Year-To-Date
10/07/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Pete Warwick 1201 Ruby Creek Road Harvard, ID 83834	\$ 250.00 \$ 300.00 Calender Year-To-Date
10/16/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Larry Cemik POB 427 Troy, Idaho 83871	\$ 200.00 \$ 200.00 Calender Year-To-Date
- <input type="checkbox"/> Primary <input type="checkbox"/> General	4	_____ _____ Calender Year-To-Date
- <input type="checkbox"/> Primary <input type="checkbox"/> General	5	_____ _____ Calender Year-To-Date
- <input type="checkbox"/> Primary <input type="checkbox"/> General	6	_____ _____ Calender Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	7	_____ _____ Calender Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	8	_____ _____ Calender Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9	_____ _____ Calender Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10	_____ _____ Calender Year-To-Date
Total This Page:		\$ 650.00

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/02/10	1 Silver Valley Memorial Hall 10 North Hill Street Kellogg, ID 83837	F	\$ 60.00
10/03/10	2 Moscow Building Supply 760 N Main Moscow, ID 83843	O	\$ 36.80
10/13/10	3 Harvest Foods 150 6th St Pottlatch, ID 83855	E	\$ 99.39
10/13/10	4 Friendly Neighbors' Club 412 E Third Moscow, ID 83843	F	\$ 27.00
10/15/10	5 D. Schneider (Eastside Market Place) 1420 S Blaine Moscow, ID 83843	E	\$ 75.00
10/08/10	6 Gresham Bouma 4914 Hwy 95 Viola, ID 83872	A	\$ 902.27
	7		
	8		
	9		
	10		

Total This Page: \$ 1,200.46

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	(5.82)	Date: 10/15/10 Amount: \$ 1,796.36	Date: 10/17/10 Amount: \$ 1,790.54	0.00
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: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total: \$ (11.83)**

**Incurred Total:**

**(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)**

**\$ 1,796.36**

**Repayments Total:**

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

**\$ 1,790.54**

**Ending Balance Total: \$ (6.01)**



**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
10/07/10	1 Kinkos 1420 S. Blaine Moscow, ID 83843	G	\$ 2.95
10/13/10	2 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 800.00
10/13/10	3 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 824.06
10/14/10	4 Daily News-Tribune 409 S. Jackson St. Moscow, ID 83843	N	\$ 134.74
10/15/10	5 Kinkos 1420 S. Blaine Moscow, ID 83843	L	\$ 14.42
10/15/10	6 Staples 233 Warbonnet Drive Moscow, ID 83843	G	\$ 20.19
	7		
	8		
	9		
<b>Total This Page:</b>			<b>\$ 1,796.36</b>

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