



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

SCANNED

10 JUN 28 AM 8:36 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 03 / 19 / 2010 through 05 / 09 / 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,603.00	\$ 9,603.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,603.00	\$ 9,603.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,686.27	\$ 4,686.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,916.73	\$ 4,916.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 470.65	

*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, Carol 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>27</u>	+ \$ 911.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,055.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 637.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 9,603.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>28</u>	+ \$ 157.76
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,443.36
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 637.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 2,448.15
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,686.27

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,918.80
⑮	Subtotal	= \$ 2,918.80
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2,448.15
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 470.65

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	= \$ 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
03 / 27 / 10	1. Ida Bilthouse 920 Lawn Circle Western Springs, IL 60558	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 26 / 10	2. Carol Dale 842 N Cleveland Moscow, ID 83843	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
04 / 01 / 10	3. John Lafer 5854 N Hwy 95 Potlatch, ID 83855	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 09 / 10	4. Barry Tenney 307 N Monroe Moscow, ID 83843	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 09 / 10	5. Rick Potter 1004 Christine Court Moscow, ID 83843	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 09 / 10	6. Robert Callihan PO Box 487 Potlatch, ID 83855	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 12 / 10	7. Yoshiko Ivers 6321 N Hwy 95 Potlatch, ID 83855	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
04 / 14 / 10	8. Caleb Bouma PO Box 105 Viola, ID 83872	\$ 115.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 115.00 Calendar Year-To-Date
04 / 15 / 10	9. Melinda Vance POB 9262 Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 10	10. John Bauer 1098 Four Mile Rd Viola, ID 83872	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 2,965.00

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
04 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kristine Mallett 240 E Cannon Palouse, WA 99161	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 20 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Larry Cernik PO Box 427 Troy, ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 20 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Wanda Ownbey 1232 W Hatter Creek Road Princeton, ID 83857	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Agra-PAC PO Box 4848 Pocatello, ID 83201	\$ 350.00 \$ 350.00 Calendar Year-To-Date
04 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Analytix 979 E Winding Creek Dr. Ste. 105 Eagle, ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Madeleine Burgess 4980 Lenville Rd. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83704	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Nancy Menadier 720 Conestoga Rd Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Richard Hoefft 708 E B Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 01 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Thomas Isenberg 676 Pullman Rd Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,700.00

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: **Caleb Bouma**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 02 / 10	1. McCoy Plumbing & Heating 626 S Main Moscow, ID 83843	\$ 90.00 \$ 90.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 03 / 10	2. Castle Carpet Cleaning PO Box 9487 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 10	3. Robin Giovanetti PO Box 542 Troy, ID 83871	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	4. Dawn Paul 2350 Trail Road Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	5. Bruce Menadier 720 Conestoga Rd. Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	6. Dale Courtney 1830 Victoria Drive Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	7. Glyndell Kingery 1211 W Hatter Creek Rd Princeton, ID 83857	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	8. Lisa Morse PO Box 8932 Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 06 / 10	9. Lydia Ownbey 461 N Almond Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 07 / 10	10. John Carnahan 5112 Robinson Park Rd. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,140.00

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
05 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. David Nieuwsma 645 Pavel Court Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Max Ryan 2820 N Mountain View Rd Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 250.00

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)</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>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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 7 / 10	1. Crevin 127 N Higgins Ste 1 Missoula, MN 59802	L	\$ 610.00 ✓
5 / 8 / 10	2. Costco 301 5th St Clarkston, WA 99403	E	\$ 304.31 ✓
5 / 6 / 10	3. Troy Lions Club 415 S Main Troy, ID 83871	E	\$ 200.00 ✓
3 / 31 / 10	4. Latah County Republicans PO Box 9732 Moscow, ID 83843	F	\$ 120.00 ✓
5 / 8 / 10	5. URM Cash & Carry 1847 Idaho Street Lewiston, ID 83501	E	\$ 82.64 ✓
3 / 22 / 10	6. Copy Court 428 S Third Moscow, ID 83843	L	\$ 51.73 ✓
3 / 20 / 10	7. Staples 233 Warbonnet Drive Moscow, ID 83843	L	\$ 40.00 ✓
4 / 6 / 10	8. Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	G	\$ 34.68 ✓
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,443.36

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

- | | |
|---|--|
| <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>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> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 4 / 9 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Linda Tenney 307 N Monroe; Moscow, ID 83843	\$ 129.00	
	Expenditure Name, Mailing Address and Zip Code Costco 301 5th St.; Clarkston, WA 99403	\$ 129.00	E
	\$ 129.00		Calendar Year-To-Date
2.	Contributor Name, Mailing Address and Zip Code 04 / 09 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Linda Tenney 307 N Monroe; Moscow, ID 83843	\$ 11.00	
	Expenditure Name, Mailing Address and Zip Code WinCo 1700 W Pullman Rd.; Moscow, ID 83843	\$ 11.00	E
	\$ 11.00		Calendar Year-To-Date
3.	Contributor Name, Mailing Address and Zip Code 4 / 09 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Linda Tenney 307 N Monroe; Moscow, ID 83843	\$ 14.00	
	Expenditure Name, Mailing Address and Zip Code Dollarstore 1430 S Blaine St.; Moscow, ID 83843	\$ 14.00	E
	\$ 14.00		Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code 4 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Mindy Vance PO Box 9262, Moscow, ID 83843	\$ 95.00	
	Expenditure Name, Mailing Address and Zip Code Costco 301 5th St., Clarkston, WA 99403	\$ 95.00	E
	\$ 95.00		Calendar Year-To-Date
Expenditure Total:		\$ 249.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 249.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	4 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 70.00
		Mindy Vance PO Box 9262; Moscow, ID 83843	\$ 70.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		WinCo 1700 W Pullman Rd.; Moscow, ID 83843	E
		\$ 70.00	
2.	04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 45.00
		Mindy Vance PO Box 9262; Moscow, ID 83843	\$ 45.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		US Post Office 220 E Fifth St.; Moscow, ID 83843	E
		\$ 45.00	
3.	5 / 04 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 15.00
		Pat Warwick 1201 Ruby Creek Rd.; Harvard, ID 83834	\$ 15.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		WinCo 1700 W Pullman Rd.; Moscow, ID 83843	E
		\$ 15.00	
4.	5 / 5 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 48.00
		Dennis Ownbey 1232 W Hatter Creek Rd.; Princeton, ID 83857	\$ 48.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		WinCo 1700 W Pullman Rd.; Moscow, ID 83843	E
		\$ 48.00	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 178.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 178.00

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

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 |

1.	Contributor Name, Mailing Address and Zip Code 5 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Nancy Menadier 720 Conestoga Drive; Moscow. ID 83843	\$ 26.00 \$ 26.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code WinCo 1700 W Pullman Rd.; Moscow. ID 83843 \$ 26.00	Purpose Code E
2.	Contributor Name, Mailing Address and Zip Code 05 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Nancy Menadier 720 Conestoga Drive; Moscow. ID 83843	\$ 29.00 \$ 29.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Ferdinand's Ice Cream Shop 2035 NE Ferdinand's Lane; Pullman. WA 99164 \$ 29.00	Purpose Code E
3.	Contributor Name, Mailing Address and Zip Code 5 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Karil Gray 1042 Four Mile Rd.; Viola. ID 83872	\$ 40.00 \$ 40.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code WinCo 1700 W Pullman Rd.; Moscow. ID 83843 \$ 40.00	Purpose Code E
4.	Contributor Name, Mailing Address and Zip Code 5 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Karil Gray 1042 Four Mile Rd.; Viola. ID 83872	\$ 55.00 \$ 55.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Rosaures 632 N Main; Moscow. ID 83843 \$ 55.00	Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 150.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 150.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Gresham Bouma

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>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> |
|---|--|

1.	5 / 8 / 10	Contributor Name, Mailing Address and Zip Code Karil Gray 1042 Four Mile Rd.: Viola. ID 83872	\$ 10.00 \$ 10.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Rite Aid 1810 W Pullman Rd.: Moscow. ID 83843	Purpose Code E \$ 10.00
2.	05 / 13 / 10	Contributor Name, Mailing Address and Zip Code Madeline McComas 1100 McKown Rd.: Potlatch. ID	\$ 50.00 \$ 50.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Madeline McComas 1100 McKown Rd., Potlatch. ID 83855	Purpose Code E \$ 50.00
3.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General	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)	\$ 60.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 60.00

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 P.O. Box 5270 Carol Stream, IL 60197-5270	0.00	Date: 04/24/10 Amount: \$ 2,568.90	Date: 05/03/10 Amount: \$ 2,448.15	120.75
2. Carol Bauer 1190 Orchard Loop Rd. Troy, ID 83871	0.00	Date: 05/08/10 Amount: \$ 349.90	Date: Amount: \$ 0.00	349.90
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: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 2,918.80**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 2,448.15**

Ending Balance Total: \$ 470.65

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

Name of Creditor from Schedule E: **Gresham Bouma** *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
03/12/2010	1. Americasprinter.com 6910 Aragon Circle Buena Park, CA 90620	L	\$ 59.00 ✓
03/14/2010	2. Namesalerts, LLC 8 Rosedale Road East Greenwich, RI 02818	Z	\$ 9.95 ✓
03/16/2010	3. Staples 233 Warbonnet Drive Moscow, ID 83843	G	\$ 15.36 ✓
03/17/2010	4. Americasprinter.com 6910 Aragon Circle Buena Park, CA 90620	L	\$ 31.44 ✓
03/19/2010	5. Walmart 2470 W Pullman Rd Moscow, ID 83843	G	\$ 125.20 ✓
03/19/2010	6. US Post Office 423 S Main Troy, ID 83871	P	\$ 59.00 ✓
03/21/2010	7. The Sandpiper Grill 436 N Main Moscow, ID 83843	F	\$ 14.54 ✓
03/23/2010	8. US Post Office 423 S Main Troy, ID 83871	P	\$ 2.58 ✓
04/05/2010	9. You Design It 5100 Westheimer Ste 585 Houston, TX 77056	L	\$ 519.76 ✓
Total This Page:			\$ 836.83

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: **Gresham Bouma** *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
04/08/2010	1. Defy Distribution 3033 Chimney Rock #520 Houston, TX 77056	L	\$ 20.00 ✓
04/23/2010	2. Signrocket.Com 340 Broadway Ave. St. Paul Park, MN 55071	O	\$ 1,270.00 ✓
04/23/2010	3. Vesta AT&T 2000 W Pullman Rd Moscow, ID 83843	U	\$ 50.00 ✓
04/24/2010	4. PrintPlace.Com 1130 Ave H East Arlington, TX 76011	O	\$ 271.32 ✓
05/03/2010	5. Fed Ex/Kinkos 1420 S Blaine Moscow, ID 83843	O	\$ 26.22 ✓
05/07/2010	6. Fed Ex/Kinkos 1420 S Blaine Moscow, ID 83843	E	\$ 3.70 ✓
05/08/2010	7. URM Cash & Carry 1847 Idaho Street Lewiston, ID 83501	E	\$ 90.83 ✓
05/08/2010	8. Carol Bauer 1190 Orchard Loop Road Troy, ID 83871	E	\$ 349.90 ✓
	9.		\$ 1732.07
Total This Page:			\$ 2,081.97

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

- | | |
|--|--|
| <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
05/08/2010	1. Carol Bauer 1190 Orchard Loop Road Troy, ID 83871	E	\$ 349.90
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 349.90

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