



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

C-2
Rev. 5/11

12 JUL 24 PM 1:50

SECRETARY OF STATE
BOISE, IDAHO

Section I

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

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 04 / 30 / 12 through 05 / 25 / 12

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 2,598.46
Line 2: Enter Beginning Cash Balance**	\$ 5,370.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 990.00	\$ 6,362.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,360.66	\$ 8,960.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,432.39	\$ 5,032.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,928.27	\$ 3,928.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 561.89	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Eric Burnett, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gresham Bouma

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 190.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ 990.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 24.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,408.03
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,432.39

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 308.65
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)	+ \$ 253.24
⑮	Subtotal	= \$ 561.89
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)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 561.89

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Gresham Bourma		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 01 / 12	1. Melinda Vance P.O. Box 9262 Moscow, ID 83843	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 01 / 12	2. Linda Evans 842 N Grant St Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 02 / 12	3. Mary Drennan P.O. Box 2204 Coeur d' Alene, ID 83816	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 15 / 12	4. John Lafer 5854 Hwy 95 Pottlatch, ID 83855	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
/ /	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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$800.00

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:

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 01 12	1. U.S. Postmaster 220 East 5th St Moscow, ID 83843	P	\$ 630.00
05 04 12	2. U.S. Postmaster 220 E 5th St Moscow, ID 83843	P	\$ 180.00
05 04 12	3. KOFE Radio 201 N 8th St #7 St. Maries, ID 83861	B	\$ 540.00
05 04 12	4. KQQQ Radio P.O. Box 1 Pullman, WA 99163	B	\$ 729.00
05 05 12	5. Office Depot 2242 W Pullman Rd Moscow, ID 83843	L	\$ 46.29
05 06 12	6. U.S. Postmaster 220 E 5th St Moscow, ID 83843	P	\$ 171.00
05 07 12	7. Paula Bauer <i>1098 FOUR MILE ROAD</i> Viola, ID 83872	G	\$ 66.74
05 07 12	8. U.S. Postmaster 220 E 5th St Moscow, ID 83843	P	\$ 45.00
	9.		\$
	10.		\$
Total This Page:			\$ 2,408.03

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

SCHEDULE E - CREDIT CARDS and DEBT

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

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Gresham Bouma P.O. Box 105 Viola, ID 83872	308.65	Date: <u>05 / 25 / 12</u> Amount: \$ <u>253.24</u>	Date: _____ Amount: \$ _____	561.89
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
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:	\$ 308.65			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 253.24		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
			Ending Balance Total:	\$ 561.89

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 30 / 12	1. Gresham Bouma P.O. Box 105 Viola, ID 83872	A	\$ 39.60
05 / 01 / 12	2. Gresham Bouma P.O. Box 105 Viola, ID 83843	A	\$ 40.05
05 / 03 / 12	3. Gresham Bouma P.O. Box 105 Viola, ID 83872	A	\$ 25.65
05 / 04 / 12	4. Gresham Bouma P.O. Box 105 Viola, ID 83872	A	\$ 53.10
05 / 08 / 12	5. Gresham Bouma P.O. Box 105 Viola, ID 83872	A	\$ 54.00
05 / 03 / 12	6. USPS 220 E 5th St Moscow, ID 83843	P	\$ 18.00
05 / 02 / 12	7. USPS 220 E 5th St Moscow, ID 83843	P	\$ 15.40
05 / 02 / 12	8. Winco 1700 W Pullman Rd Moscow, ID 83843	G	\$ 7.44
/ /	9.		\$
Total This Page:			\$ 253.24

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