CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

FEB 1 110:08

Olitical Treasurer

C-2 Rev. 12/14

Candidate or Political Compittee and Charperson. 1205/20W 63843 PARADISÉ RIDGE RD 20g 596 2001 City and Zio Work Phone Mascon 609 S WASHINGTON SUITE 202 209 663 374 Candidate or Political Committee Change of address for Political Treasurer TYPE OF REPORT Section II M Amendment \□ Original This filling is an: This report is for the period from Ol /Ol 116 through 25 / 12 / 16 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 Annuai Report Semi-Annual Report (Statewide Candidates Only) Ø Is this a Termination Report: Yes 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 To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 JACICSON DAULS Lawerence Denney hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Baise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

DETAILED SUMMARY

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

	er og alle av ollsagsætter oll det ettere manget æstekke fall sættendet og		Total This Period
Contributions			
Unitermized Contributions (\$50 and less) # of Co	ntributors 9	+	\$ 340-
Itemized Contributions (Total of all Schedule A sheets)		. +	A150-
In-Kind Contributions (Total of all Contribution amounts from Sci	nedule C sheets)	. +	\$ -0
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ 1000
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$5490-
	and the second s		
Expenditures			7177
Company and the Company of the Compa	penditures 16		\$ 368
Itemized Expenditures (Total of all Schedule B sheets)	and account the second will be second to the second second to the second	+	\$ 93820
In-Kind Expenditures (Total of all Expenditure amounts from Sch	nedule C sheets)		\$ 0
Loan Repayments (Total of all Loan Repayment amounts from S	Contraction of the Contract of the Contract of Contrac	:+	\$ 0
Credit Card and Debt Repayments (Total of all Repayment amo	unts from Schedule E sheets)	+	\$ 23188
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			\$ 362 5°
Loans, Credit Cards and Debt			\$ 362 5°
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		+	\$ -Q
Loans, Credit Cards and Debt	n Schedule D sheets)	+ +	\$ 362 5° \$ 0 \$ 1000
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period	and the same of th	+	\$ -0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E	and the same of th	+	\$ -0 \$ 1000 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal	and the same of th	+ +	\$ -0 \$ 1000 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period	sheets)	+	\$ -0 \$ 1000 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Dis Repayments of Credit Card and Debt this reporting period	sheets)	+	\$ 0 \$ 1000 \$ 2319 = \$ 3319 = \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D s Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E s	sheets) heets)	+	\$ 0 \$ 1000 \$ 2319 \$ 3319 \$ 0 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Dis Repayments of Credit Card and Debt this reporting period	sheets) heets)	+	\$ 2319- \$ 3319- \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Dis Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E stotal Outstanding Balance at close of this period (Transfer this figure to	sheets) heets)	+	\$ 0 \$ 1000 \$ 2319 \$ 3319 \$ 0 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Discrete Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E stotal Outstanding Balance at close of this period (Transfer this figure to Pledged Contributions	sheets) heets) page 1, Section IV, Line 7)		\$ 0 \$ 1000 \$ 2319 \$ 3319 \$ 0 \$ 2319
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule Esubtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Deserving period (Total of all Debt Repayment amounts from Schedule Esuptotal Outstanding Balance at close of this period (Transfer this figure to Pledged Contributions	sheets) heets) page 1, Section IV, Line 7)		\$ 0 \$ 1000 \$ 2319 \$ 3319 \$ 0 \$ 2319

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

Page of 2

Name of Candidate or Committee: WILLIAM (BILL) GOESLING				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
2 00 11	1. KATHY WEBER	s 100		
3,28,16	921 E LEWIS ST	. 100		
☑ Primary ☐ General	MOKCOW, ID, B33A3	\$Calendar Year-To-Date		
	2. RUSTY SCHATE	100		
4,05,16	III W WASHINGTON SUITE 6	<u>COS</u> 2		
Primary	Moscow, ID 83843	\$		
☐ General		Calendar Year-To-Date		
4 105 16	3. JOHN WALKER 1208 ALTURAS DR	\$ 100		
7 Primary	MOSLOW, ED BASAA	. 100		
☐ General	,	Calendar Year-To-Date		
	4. EARL BENNETT	\$ 100		
4 106/1b	ISI H. PILE	, KO		
	GENERE TO BISSI	\$Calendar Year-To-Date		
LI General	5. WALTER & HARY SUEED	Calendar rear-10-Date		
4,07,16	303 SMARITAU LANE	\$ 60		
D Primary	MOSCOW, ID 83843	\$		
General General		Calendar Year-To-Date		
1	6. BRIAN & CATHY SPENCE	100		
41016	1096 SPEDLE ED	100		
	NOSCON, JD BSB+3	Calendar Year-To-Date		
	7. STEVE 4 DONNA BUSCH	s lazo.		
4,23,16	2279 ARBOR CREST			
7 Primary	MOCCOW, ID 83843	\$ 1000 Calendar Year-To-Date		
☐ General	8. JOHN & DOREEN MILLS			
4 23 11-	3301 MOUNTALD VIEW ED	\$ 500		
4 23 lb	EASCB CI, CLOSCAM	\$ 500		
☑ Primary ☐ General	Ploster , Les de des	Calendar Year-To-Date		
	9. JEFF KLINE	s_IDD		
4,23,16	2016 W. PULLMAN RD	1		
Primary General	MOSLOW, SD 838A3	\$ Calendar Year-To-Date		
LJ Control	10. LAGRA GERMER			
4 28 16	1+0 E PALOUSE RWER DK	\$ 100		
ZI Primary	MOGEDU CD B3347	197		
☐ General		Calendar Year-To-Date		
	Total This Page:	\$ 2360-		

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

2 12

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4,29,10 D Primary General	MOSCOW, ID BOOKS	\$ \(\frac{G}{40} \) \$ \(\frac{9}{240} \) Calendar Year-To-Date
5 104 116 12 Primary	2. JOHN WEBER 1575 N. MOUNTAIN NEW RP MOSCON, ID 83843	\$ 100 \$ 100 Calendar Year-To-Date
5 P4 / 16 Primary General	3. FOM & JOAN TOAIL 1375 N MONTAIN VIEW RI) MUSLOW, ID B3943	\$ 100 S 100 Calendar Year-To-Date
5 104 16 Ø Primary	4. LIDEHAN RAUCH 1060 AURORD LN GENESER ID B3B37	\$ 250 \$ 250 Calendar Year-To-Date
S p5 , Uo □ Primary □ General	MOLOW, ID 83843	\$
5 /08/16 Primary	6 DON 1 KAREN BURNETT 1423 ALPOWA AUC MOSLOW ID 83943	\$ 200 \$ 300 Calendar Year-To-Date
/ / Primary General	7.	\$ Calendar Year-To-Date
/ / Primary	8.	\$Calendar Year-To-Date
// Primary General	9.	\$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$Calendar Year-To-Date
<u> </u>	Total This Page:	\$1790-

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	of .
1	(

	·						
		Bi	LL) GOESLING				
Purpos	Purpose Codes (Enter up to 3 purpose codes per Expenditure.)						
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising				
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)				
С	Contributions to Candidates & PAC's	Ρ	Postage				
D	Donations & Gifts	S	Surveys & Polls				
Ε	Event Expenses	T	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses				
н	Independent Expenditures	Υ	Petition Circulators				
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising				
M	Management Services						

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. ST MARIES GAZETTE		
4,29,16	GIO MAIN ST ST MARIES, ED 83861	N	s 938.20
4,00,10	ST MARIES, ID 83BLI	N	\$ 150.20
	2.		
	3.	ļ	\$
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	4.		
			\$
	5.		
/			\$
	6.		
, ,			\$
	7.		\$
	•		
			\$
	8.		
			\$
	9.		
, ,			
	10.		\$
	10.		
			\$
	Total	This Page:	\$ 938.20

		OLE D - L				
Name of Candidate or Committee:	WILLIAM (BILL	1	20EZLING	_	

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. BILL GOESLIULE 1141 PARADISE RIPLE MOSLOW, ID BIRAZ LANDIDATE	0	Date: 4 /01 /15 Amount 0.00	Ф	Amount Amount	500-
2 JO WYNNE GOESING II TI PALADISERIDGE MOSCOW, ID 23043 INDVIDUAL	9	Defe: 4 /01 / 16 Amount \$ 00.00	43	Dete:/	500
3.		Date:// Amount \$		Date:// Amount \$	
4.		Date: // Amount \$		Date:// Amount \$	
5.		Date:// Amount: \$		Date:/	
6.		Dete://		Date:// Amount:	
7.		Date:// Amount: \$		Date:/	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total (Transfer the combined total of all	Received Total				
Detailed Su	mmary, page 2 line 4				
		Interest Total			1
	(Transfer the	combined total of all loa	Repayments Total: an repayments to the	 \$ ←	
		Detailed Summary	, page 2 line 9 & 16)	Ending Balance Total:	s 1000 -

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: WILLIAY, (BILL) GOESLITVE

Each incurred expense not yet paid (i.e. credit cord 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 liter. 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 Debtiled Summary Page.

Any craditor(s) with a balance(s) appearing on the test report must be listed below with the amount in the Previous Belance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was musto on the debt, list it in the Repayments column. Note: Any debt that was repeild in full in a previous reporting paried dose 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 Batance of debt at the end of the leat 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. NAM PEDERAL (REDIT UNION) P.O. BOX 3500 HERRIRELD VA 2219-3600 BUSINESS (4388)	0	05 10 16 Magazin 01	OS 10 14 Amount \$ 2011.06	&
2 HAN FRESHLERENT WHO) POBOK 3500 HERRIAGED VA 2019-3500 BUSINEST (0740)	0	05,10,16 150,59	<u>05,10,16</u>	4
3 (1864) 5 CLUB VISA P.D. BOX 82519 LINCOLLI NE 64501-2519 BUSINES	-0	طارهار 5 مالماله	5/6/16 4-120.16	49
4.		Delex Amount:	Dade: Amount: \$	
5.		Dinte: Arround:	Amount:	
6.		Amount \$	Date: Amount:	
	Provious	Incurred	Repayments	Ending Dalance
Previous Total:	\$ -0			
(Transfer the combined total Detailed &	incurred Total: of all incurred debt to the Summary, page 2 line 14)			1
Detailed 8	of all incurred debt to the lummary, page 2 line 14) eler the combined total of	\$ 2318.81 Repayments Total: rail distit repayments to the strainy, page 2 line 10 & 17)	\$ 23 18.81	

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION	Page 1
Name of Cardidate or Committee: WILLIAM (BILL) GOESLING	7412
Name of Creditor from Schedule E: NAUY FEDERAL CREDIT UNION (9388)	
Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 the debt was incurred.	Tale where and when

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airlare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Condidates & PAC's
- D Donations & Giffs
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expunses
- H Independent Expenditure
- i Interest Accrued & Finance Charges
 L. Literature, Brochures, Printing

- M Management Services
 N Newspaper & Cener Periodical Advertising
- O Other Advertising (Yard Signe, Buttons, etc.)
- P Postage
- S Surveye & Polle
- T Tickets (Events)
- U Utilias
- W Wages, Salaries, Benefits & Bonuses Y Patition Circulators
- 2 Preparation & Production of Advertising

Date Bourse	Fair Name, Brilling Address and 2th Cook of Expandings	PERSON COURS	AMOUN
	1. SEST WESTERN UNIVERSITY INN		
	1316 W. PULLMAD 20	F	
3,21,16	HOW ID 83843		\$ 30.00
	2 ALLEWA PRINT 9 IMAGING		
	SOT S HAW IT	1	50.05/
طار22 ر 3	KHBEB CIT COXCON		\$9.98
	3 ALLEINA PEIJE & IMALING		
3,25,16	SOT S. MAIN ST Moscow IN BISH3	L	77.38
			\$
	CELEY ZIPTRA #16		15,
3,96,16	HON. HAID ST HOSCOW ID BOCHS	A	58,68
	5. STAPLES	 	
_	233 WAR BONNET DR	1	10-
3,29,16	HOSKOW ID	15	<u>s_635</u>
	6. PRELISIAL EN GRAVINGE 672 W. PULLMAN RD		
3,29,6	672 W. PULLMAN RD	\mathcal{O}	25.33
	MOSCOW ID 83843		\$
	7. VICTORY STORE 5200 SW 30# STREET		
4,02,16	DANELL PORT TOWN 52802	0	. 431.43
	8 CENEX ZIPTRIP THE		•
	300 N MAIN CT		11
4,03,16	MOSCOW, ID 83843	A	\$ 57.11
	o us post offices		
	170 E. 5 TD 83843	P	.49.00
4,07,16	MORAD ID RIGHT		
	Total	This Page:	: 823.76v

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION WILLAM (BILL) GOESLINK Name of Candidate or Committee: MANY PEDERAL CREDIT UNION (9388) Name of Creditor from Schedule E:

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

Purpose Codes (Enter up to 3 purpose codes per Expanditure.)

- A All Travel Expenses (Airlers, Fuel, Lodging & Milesge) M Management Services
 B Broadcast Advertising (Radio, TV, Internet & Telephone) N Novempeper & Other Periodical Advertising
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- H Independent Expenditure
- L. Literature, Brochures, Printing
- I Interest Accrued & Finance Charges

- Other Advertising (Yard Signs, Buttons, etc.) 0
- **Postage** P
- Surveye & Polls 8
- T Tickete (Events)
- U L'illies
- W Wages, Salaries, Benefits & Bonuece
- Y Pedian Circulators
- Z Preparation & Production of Advertising

COMP MICHIGA	FOR PARIS, SHARING AGENCY AND ZIP COOK OF EXPONENTS	Perpose Code(s)	Arrount	
	1. PEDEVOLFACE/IXINKOS			
4,01,16	1420 S. BLANE ST MOSCOW IO 83843		. 28.43	
	2 ALLEURA PRINT Y IMABINES			
	507 2 MAIN ST	1	421 42	
4,08,16		L	<u>\$ 426,42</u>	
1	1 FEDER OFFICE / KINKOS		1102	
4,10,16	HOCOW, ID 03843	L	14.22	
	4. ALLEKRA PRINT 9 INDUNE			
4,15,16	507 2 MAIN ST MOSCOL) COD BSEN3	L	, 57.53	
	6. Fixe Book			
	I MAKKU IVEN	B	25.00	
4,15,16	MENLO BARK, CA 94205		\$	
	6. VISTA PRINT			
4,20,16	275 WYKAN ST WALTHAM MA 02451	<u> </u>	, 152.71	
	7. US ABST OPPICE			
4,20,16	220 E 5 5 5	P	: 188.00	
1 10 10			•	
3 4	& VISTA PRINT 275 WIMAU ST	1	, 114.00	
4,21,16			\$ 111.00	
	9. FOCIS BOOK	D	50.00	
4,26,16	HEND WAY CA 94025	B	\$	
		This Page:	\$ 1056.31	
	TVIN			

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

\$ 130.99-

Name of Candid	ate or Committee: WLULAM	LB	<u> (</u>	SOESU	NK		
Name of Credito	r from Schedule E: NAUY FEDER	201	CRED	ירע אין	107	(9388)	
Each Creditor listed on Schedule E with a New Debt emount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the data was indured. Purpose Codes (Enter up to 3 purpose codes per Expenditure.)							
A All Travel Expenses (Airlers, Feel, Lodging & Milesgo) B Broadcast Advertising (Radio, TV, Internet & Teleptrone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenses I Interest Accrued & Finance Charges L Literature, Brookures, Printing Menagement Services N Menagement Se							
Digital Accountage	File Maria, Malery Accress and					Abose (2008(8)	Amount
ط رور <u>4</u>		ACS 10	<i>\\\\</i>			L	10600
طار02ر ₅	1 HALESCUM HEULD PARK, CA 9402	5				В	24,99
	3.						
J_J_	5.						5

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Total This Page:

	SCHEDULE E-1 - CREI)TIC	CARD and DEBT ITEMIZATION
Name	of Candidate or Committee: WILLIAM	LE	BILL) GOESLING
Name	of Creditor from Schedule E: NAUY FEDER	N_ (CEREDIT LINON (0760)
		have	a Schedule E-1 accompanying it. The Schedule E-1 lists where and when
She debi	was incurred.		
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)		
A	All Travel Expenses (Airlans, Fuel, Lodging & Mileage)	M	Management Services
В	Broadcast Advertising (Radio, TV, Internet & Yelephone)	N	Newspaper & Other Periodical Advertising
C	Contributions to Candidutes & PAC's	0	Other Advertising (Yerd Signs, Buttons, etc.)
D	Donations & Giffs	P	Postage
Ε	Event Expenses	S	Surveye & Polle
F	Food & Refreshments	T	Tickete (Evente)
G	General Operational Expenses	U	Utilities
H	Independent Expenditure	W	Wages, Salaries, Benefits & Bonuses
1	Interest Account & Finance Charges	Y	Pediton Circulators
i	Librature, Brochures, Printing	Z	Preparation & Production of Advertising

CHIEF STOLETES		Purpose Cooc(s)	Altiount
3,12,16	1. IDAHD FIRETORY OF STATE P.O. BOX 83720 BOKE, ID 83720-0080	عا	, 31.00
4,18,16	2. CHEVEON SIES SETION HIS E. WHITE AND MOSCO, ID BOSCHS	A	<u>کا،اتا :</u>
5,02,16	HOSCOLL ID 8388	L	26.50
طار05, 5	1. TROY SUSSET HART \$ 10 105 HIGHLAN 8 TROY, ID 83871	A	· L2.44
	5.		
	6.		
	7.		
	8.		\$
	9.		s
	Total	This Page:	\$ 182.59

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 Candidate or Committee:	WILLIAM (BILL) GOESLING				
	CARELA'S CLUB VISA				
Each Creditor lieted on Schedule E with a the debt was incurred.	n New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when	1			

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airlane, Fuel, Lodging & Missage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone) N Newspaper & Other Periodical Advertising
- C Contributions to Candidates & PAC's
- D Donations & GMa
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L. Uterature, Brochures, Printing

- M Menagement Services
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 5 Surveys & Polls
- T Tickets (Events)
 U Utilides
- W Wages, Salaries, Benefits & Bonuess
- Y Publica Circulators
 Z Preparation & Production of Advertising

Committee Commit					
CHAR STOLENG	PLAT HINNER, TRAINING ACCIDING WHIT ZOP COOLS OF EXPORTABLING	Purpose Com(8)	AMOUNT		
طار ۱۱ر 4	NURLAY ID BOOK 340 N NAW IL 340 N NAW IL	A	. 22.92		
4,18,16	2. CHEVBA) (LOS STATION) 1478 E WHITE AVE MOSCOW ID BISBAJ	A	18:48		
4 29 16	3. COVER ZHOTENP #16 340 N MAIN SI MORCON SED BOSENS	A	. 60.28		
طار20, 5	4. Chevery (sub Station) 1418 E. White Aux 1405(al), ID 63843	А	. 18:48		
	5.				
	6.				
	7.		\$		
	8.		\$		
	9.				
	Total:	This Page:	: 120.16		

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