



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 JUN 14 PM 11:19

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | |
|--|-------------------------------------|--|---------------------------------|
| Name of Candidate or Political Committee and Chairperson Bill Goesling | | Office Sought (if candidate) St Rep, Pos A | District (if any) 5 |
| Mailing Address 1141 Paradise Ridge Rd | City and Zip Moscow 83843 | Home Phone | Work Phone |
| Name of Political Treasurer Jackson Davis | | | |
| Mailing Address 609 S Washington Ste 202 | City and Zip Moscow 83843 | Home Phone 2088833748 | Work Phone 2088822211 |

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 / 2018 through 05 / 25 / 2018

- 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* | \$ <u>XXXXXX</u> | \$ <u>0.00</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>624.62</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>1,650.00</u> | \$ <u>7,370.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2,274.62</u> | \$ <u>7,370.00</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>1,837.63</u> | \$ <u>6,933.01</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>436.99</u> | \$ <u>436.99</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>2,753.13</u> | |

*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:
Lawrence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Jackson Davis, 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.

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Bill Goesling**

| | | Total This Period |
|----------------------|--|----------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$ 0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 650.00 |
| 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) | + \$ 1,000.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 1,650.00 |

| | | |
|---------------------|---|----------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u> | + \$ 100.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1,737.63 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0.00 |
| 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) | + \$ 0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1,837.63 |

| | | |
|-------------------------------------|---|----------------------|
| 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) | + \$ 1,000.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 1,753.13 |
| ⑮ | Subtotal | = \$ 2,753.13 |
| 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) | - \$ 0.00 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 2,753.13 |

| | | |
|------------------------------|---|------------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> | + \$ 0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| 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: | Bill Goesling |
| Reporting Period: | 30 Day Post-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|---------------------|--------------|--|-----------------|-----------|
| 05/09/2018 | Primary | Beebe, Richard & Rjoseetta 1200 Notingham Drive Moscow, ID 83843 | \$100.00 | |
| 05/08/2018 | Primary | BK Inc 872 Troy Highway 180 Moscow, ID 83843 | \$200.00 | |
| 05/06/2018 | Primary | Burnett, Don/Karen 1423 Alpowa Ave Moscow, ID 83843 | \$100.00 | |
| 05/01/2018 | Primary | Petrino, Maya & Paul 1820 SW Casey Court Pullman, WA 99163 | \$100.00 | |
| 05/01/2018 | Primary | Walker, Lamonte PO Box 8639 Moscow, ID 83843 | \$50.00 | |
| 05/01/2018 | Primary | Shumway, Richard & Jane 1055 Joyce Road Moscow, ID 83843 | \$50.00 | |
| 05/01/2018 | Primary | Anderson, Tom & Claire 430 Hoeger Ct Moscow, ID 83843 | \$50.00 | |
| Grand Total: | | | \$650.00 | |



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

| | |
|---------------------------------|----------------------------|
| Name of Candidate or Committee: | Bill Goesling |
| Reporting Period: | 30 Day Post-Primary |

| Date | Recipient | Amount | Code | Optional |
|------------|--|----------|------|-------------------------------------|
| 05/25/2018 | Dollar Tree 1430 S Blaine Moscow, ID 83843 | \$13.78 | O | Explanation: Support: Oppose: |
| 05/23/2018 | Zip Trip 1436 W Pullman Rd Moscow, ID 83843 | \$76.15 | A | Explanation: Support: Oppose: |
| 05/19/2018 | Chevron 1418 E White Street Moscow, ID 83843 | \$26.61 | A | Explanation: Support: Oppose: |
| 05/03/2018 | Western Laundry 616 S Main Street Moscow, ID 83843 | \$14.70 | A | Explanation: Support: Oppose: |
| 05/05/2018 | Zip Trip 990 D Street Plummer, ID 83851 | \$4.57 | F | Explanation: Support: Oppose: |
| 05/15/2018 | Marin, Kay Moscow Idaho Moscow, ID 83843 | \$75.00 | E | Explanation: Support: Oppose: |
| 05/22/2018 | Hill, Jamie 814 S Jefferson St 3 Moscow, ID 83843 | \$720.00 | B | Explanation: Support: Oppose: |
| 05/24/2018 | Allegra 507 South Main Moscow, ID 83843 | \$132.18 | O | Explanation: Support: Oppose: |
| 05/18/2018 | Applebees 105 Warbonnet Drive Moscow, ID 83843 | \$35.07 | F | Explanation: Support: Oppose: |
| 05/12/2018 | Paradise Cafe 1902 W Pullman Road Moscow, ID 83843 | \$24.54 | F | Explanation: Support: Oppose: |
| 05/11/2018 | Shari's 121 Warbonnet Drive Moscow, ID 83843 | \$19.06 | F | Explanation: Support: Oppose: |

| | | | | |
|---------------------|---|-------------------|---|-------------------------------------|
| 05/10/2018 | US Post Office 220 East 5th Street Moscow, ID 83843 | \$100.00 | P | Explanation: Support: Oppose: |
| 05/09/2018 | Archies Place 607 Main Street Kendrick, ID 83537 | \$22.00 | F | Explanation: Support: Oppose: |
| 05/08/2018 | Shari's 121 Warbonnet Drive Moscow, ID 83843 | \$18.00 | F | Explanation: Support: Oppose: |
| 05/04/2018 | St Maries Gazette 610 Main Saint Maries, ID 83861 | \$352.00 | N | Explanation: Support: Oppose: |
| 05/04/2018 | Hill, Jamie 814 S Jefferson St 3 Moscow, ID 83843 | \$59.97 | B | Explanation: Support: Oppose: |
| 05/04/2018 | University Car Wash 101 Baker Street Moscow, ID 83843 | \$10.00 | A | Explanation: Support: Oppose: |
| 05/03/2018 | Fuzzy's Cafe 408 Second Avenue Deary, ID 83823 | \$17.00 | F | Explanation: Support: Oppose: |
| 05/01/2018 | Gateway 105 Highway 8 Plummer, ID 83851 | \$17.00 | F | Explanation: Support: Oppose: |
| Grand Total: | | \$1,737.63 | | |



Schedule D - Loans

| | |
|---------------------------------|----------------------------|
| Name of Candidate or Committee: | Bill Goesling |
| Reporting Period: | 30 Day Post-Primary |

| Lender | Previous | Date | Amount | Interest | PmtDate | Payment | Current |
|--|---------------|------------|-------------------|---------------|---------|---------------|-------------------|
| Goesling, Bill 1141 Paradise Ridge Rd Moscow, ID 83843 | \$0.00 | 05/01/2018 | \$1,000.00 | | | | \$1,000.00 |
| Grand Total | \$0.00 | | \$1,000.00 | \$0.00 | | \$0.00 | \$1,000.00 |



**Schedule E
Credit Cards and Debt**

| | |
|---------------------------------|----------------------------|
| Name of Candidate or Committee: | Bill Goesling |
| Reporting Period: | 30 Day Post-Primary |

| Creditor | Previous | Date | Amount | PmtDate | Payment | Current |
|---|---------------|------------|-------------------|---------|---------------|-------------------|
| Cabela's Club VISA PO Box 32519 Lincoln, NE 68501 | \$0.00 | 05/01/2018 | \$1,753.13 | | | \$1,753.13 |
| Grand Total | \$0.00 | | \$1,753.13 | | \$0.00 | \$1,753.13 |



**Schedule E1
Credit Cards and Debt Itemization**

| | |
|-----------------------------------|--|
| Name of Candidate or Committee: | Bill Goesling |
| Reporting Period: | 30 Day Post-Primary |
| Name of Creditor from Schedule E: | Cabela's Club VISA PO Box 32519 Lincoln, NE 68501 |
| New Debt Amount: | \$1,753.13 |

| Date | Recipient | Amount | Code | Optional |
|---------------------|---|-------------------|-------------|-----------------|
| 05/25/2018 | Aqua Touch Car Wash 2009 17th Avenue Lewiston, ID 83501 | \$22.00 | A | |
| 05/23/2018 | Zip Trip 340 N Main St Moscow, ID 83843 | \$76.15 | A | |
| 05/19/2018 | Chevron 1418 White Ave Moscow, ID 83843 | \$26.61 | A | |
| 05/11/2018 | Pizza Hut 1429 S Blaine Moscow, ID 83843 | \$44.00 | F | |
| 05/11/2018 | Zip Trip 340 N Main St Moscow, ID 83843 | \$81.98 | A | |
| 05/08/2018 | Inland NW Broadcasting 1114 N Almon Moscow, ID 83843 | \$255.00 | B | |
| 05/05/2018 | Zip Trip 340 N Main St Moscow, ID 83843 | \$61.13 | A | |
| 05/02/2018 | Staples 233 War Bonnett Rd Moscow, ID 83843 | \$105.99 | G | |
| 05/01/2018 | Inland NW Broadcasting 1114 N Almon Moscow, ID 83843 | \$1,003.00 | B | |
| 05/01/2018 | Zip Trip 340 N Main St Moscow, ID 83843 | \$77.27 | A | |
| Grand Total: | | \$1,753.13 | | |