



CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 JUN 28 AM 8:47

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Gresham Bouma; Office Sought: Idaho Senate; District: 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: [X] Original [ ] Amendment; This report is for the period from 05 / 10 / 2010 through 06 / 04 / 2010.

- [ ] 7 Day Pre-Primary Report [X] 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 [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 Yursa, 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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>30</u>	+ \$ 651.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,710.00
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)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,361.50

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+ \$ 49.79
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 78.05
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)	+ \$ 8,922.02
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,049.86

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 470.65
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)	+ \$ 8,363.94
⑮	Subtotal	= \$ 8,834.59
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)	- \$ 8,922.02
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ (87.43)

<b>Pledged Contributions</b>		
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
5 / 10 / 10	1. Brigham Young 2974 Hwy 8 Moscow, ID 83843	\$ 215.00 \$ 215.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	2. Carol Bauer 1190 Orchard Loop Road Troy, ID 83871	\$ 85.00 \$ 85.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	3. Dale Keeney 123 E Third Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	4. David Klingenberg POB 3855 Moscow, ID 83843	\$ 125.00 \$ 125.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	5. Gresham Bouma POB 105 Viola, ID 83872	\$ 120.00 \$ 120.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	6. Jay McCoy 626 S Main Moscow, ID 83843	\$ 135.00 \$ 135.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	7. Kathleen Gray 1435 Chinook Street Moscow, ID 83843	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	8. Mary Becker 1081 Herman Road Genesee, ID 83832	\$ 80.00 \$ 80.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	9. Nancy Menadier 720 Conestoga Rd Moscow, ID 83843	\$ 515.00 \$ 765.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 10 / 10	10. Yoshiko Ivers Hwy 95 North Potlatch, ID 83855	\$ 115.00 \$ 190.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,600.00

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
5 / 11 / 10	1. Robert Hieronymus 1001 Viola Rd Viola, ID 83872	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 13 / 10	2. Annette Hakimian 1038 E Cove Rd. Viola, ID 83872	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
05 / 13 / 10	3. Wes Michaels POB 10 Troy, ID 83871	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 14 / 10	4. Gregg Vance 1045 Schultz Rd Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 16 / 10	5. Carolyn Rose POB 491 Potlatch, ID 83855	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 17 / 10	6. Jim Zollman 550 N Fir Genesee, ID 83832	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
5 / 17 / 10	7. Patricia Isenberg 676 Pullman Rd. Moscow, ID 83843	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
5 / 20 / 10	8. Joe Murray Log Trucking POB 19 Potlatch, ID 83855	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 21 / 10	9. Leroy Murray 1328 E Freeze Road Potlatch, ID 83855	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 21 / 10	10. Steve Waylett 1025 S Lynn St Moscow, ID 83843	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,010.00

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
5 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <b>Beverlee Atwood</b> <b>1123 Highland Drive</b> <b>Moscow, ID 83843</b>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ 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:		\$ 100.00

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)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><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
5 / 13 / 10	1. Robyn Giovanetti POB 542 Troy, ID 83871	E	\$ 78.05
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 78.05

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 60917-5270	120.75	Date: 05/25/10 Amount: \$ 6,606.48	Date: 06/04/10 Amount: \$ 7,272.83	(545.60)
2. Carol Bauer 1190 Orchard Loop Rd Troy, ID 83871	349.90	Date: 05/27/10 Amount: \$ 266.17	Date: 06/04/10 Amount: \$ 562.72	53.35
3. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	0.00	Date: 05/18/10 Amount: \$ 1,322.95	Date: 05/24/10 Amount: \$ 918.13	404.82
4. Wendy Bouma POB 105 Viola, ID 83872	0.00	Date: 05/03/10 Amount: \$ 168.34	Date: 05/25/10 Amount: \$ 168.34	0.00
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
<b>Previous Total:</b>	<b>\$ 470.65</b>			
<b>(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)</b>		<b>Incurred Total: \$ 8,363.94</b>		
<b>(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 &amp; 17)</b>			<b>Repayments Total: \$ 8,922.02</b>	
				<b>Ending Balance Total: \$ (87.43)</b>

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

**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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/10/2010	1. Dollar Tree Store 1430 S Blaine Moscow, ID 83843	E	\$ 7.42
05/11/2010	2. Print Place Com 1130 Ave H East Arlington, TX 76011	O	\$ 407.51
05/13/2010	3. Ida-vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 506.60
05/14/2010	4. Palouse Radio Inc 12740 Hillcrest Rd Dallas, TX 75230	B	\$ 561.00
05/14/2010	5. Ida-vend Broadcast POB 8849 Moscow, ID 75230	B	\$ 309.40
05/14/2010	6. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 832.00
05/14/2010	7. Ida-vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 120.00
05/17/2010	8. Kinkos 1420 S Blaine Moscow, ID 83843	G	\$ 24.84
05/18/2010	9. Ida-vend Boradcast POB 8849 Moscow, ID 83843	B	\$ 544.00
<b>Total This Page:</b>			<b>\$ 3,312.77</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/18/2010	1. Ida-vend POB 8849 Moscow, ID 83843	B	\$ 436.80
05/21/2010	2. Ida-vend POB 8849 Moscow, ID 83843	B	\$ 204.00
05/21/2010	3. Ida-vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 102.00
05/21/2010	4. Ida-vend Broadcast POB 8849 Moscow, ID 83843	B	\$ 81.90
05/21/2010	5. Ida-vend Broadcast POB 8849 Moscow, ID 75230	B	\$ 163.80
05/22/2010	6. Koze AmFm POB 936 Lewiston, ID 83501	B	\$ 480.00
05/25/2010	7. USPS 423 S Main Troy, ID 8371	G	\$ 176.00
05/25/2010	8. USPS 423 S Main Troy, ID 83871	G	\$ 44.00
05/25/2010	9. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 712.89
<b>Total This Page:</b>			<b>\$ 2,401.39</b>

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*

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**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <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, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |                                                        |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/25/2010	1. Daily News 409 S Jackson Moscow, ID 83843	N	\$ 892.32
05/10/2010	2. Carol Bauer 1190 Orchard Loop Rd. Troy, ID 83871	E	\$ 266.17
05/25/2010	3. Wendy Bouma POB 105 Viola, ID 83872	E	\$ 113.25
05/20/2010	4. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	P	\$ 493.99
05/20/2010	5. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	G	\$ 77.30
05/24/2010	6. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	L	\$ 11.66
05/18/2010	7. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	P	\$ 660.00
05/18/2010	8. Paula Bauer 1098 Four Mile Rd Viola, ID 83872	G	\$ 80.00
05/03/2010	9. Wendy Bouma POB 105 Viola, ID 83872	G	\$ 55.09
Total This Page:			\$ 2,649.78

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