

273



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

C-2  
Rev. 12/14

18 JUL 2011  
Feb 1 AM 10:08

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>WILLIAM (BILL) GOESLING</b>		Office Sought (if candidate) <b>STATE REPRESENTATIVE</b>	District (if any) <b>5A</b>
Mailing Address <b>1141 PARADISE RIDGE RD</b>		City and Zip <b>MOSCOW 83843</b>	Home Phone -
Name of Political Treasurer <b>JACKSON DAVIS</b>		Work Phone <b>208 596 2001</b>	
Mailing Address <b>609 S WASHINGTON SUITE 202</b>		City and Zip <b>MOSCOW 83843</b>	Home Phone <b>208 883 3748</b>
		Work Phone <b>208 882 2011</b>	

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 01/01/11 through 05/10/11

- 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	\$ <del>0</del>
Line 2: Enter Beginning Cash Balance**	\$ <del>0</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5490-	\$ 5490-
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5490	\$ 5490-
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3625 <sup>01</sup>	\$ 3625 <sup>01</sup>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1864 <sup>99</sup>	\$ 1864 <sup>99</sup>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1000-	

\*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.

Jackson Davis  
Signature of Political Treasurer  
Page 1

## DETAILED SUMMARY

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$ <u>340-</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>4150-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>1000-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>5490-</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>16</u>	+ \$ <u>368-</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>93820</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>231881</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>362501</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>1000-</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>2319-</u>
⑮	Subtotal		= \$ <u>3319-</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>2319-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>1000-</u>

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

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

Name of Candidate or Committee: <u>WILLIAM (BILL) GOESLING</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3, 28, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KATHY WEBER 921 E LEWIS ST MOSCOW, ID, 83843	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
4, 05, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. RUSTY SCHATZ 111 W WASHINGTON SUITE 6 MOSCOW, ID 83843	\$ <u>200</u>
		\$ <u>200</u> Calendar Year-To-Date
4, 05, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN WALKER 1208 ALTURAS DR MOSLOW, ID 83843	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
4, 10, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. EARL BENNETT 151 N. FIVE GEVESEE, ID 83832	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
4, 07, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. WALTER & MARY SWEED 303 SMARITAN LANE MOSLOW, ID 83843	\$ <u>60</u>
		\$ <u>60</u> Calendar Year-To-Date
4, 10, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BRIAN & CATHY SPENCE 1096 SPENCE RD MOSLOW, ID 83843	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
4, 23, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. STEVE & DONNA BUSCH 2279 ARBOR CREST MOSCOW, ID 83843	\$ <u>1000.</u>
		\$ <u>1000</u> Calendar Year-To-Date
4, 23, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHN & DOREEN MILLS 3301 MOUNTAIN VIEW RD MOSLOW, ID 83843	\$ <u>500</u>
		\$ <u>500</u> Calendar Year-To-Date
4, 23, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JEFF KLIVE 2016 W. PULLMAN RD MOSLOW, ID 83843	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
4, 28, 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. LARRY GERMER 140 E PALOUSE RIVER DR MOSLOW ID 83843	\$ <u>100</u>
		\$ <u>100</u> Calendar Year-To-Date
Total This Page:		\$ <u>2360-</u>

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/29/16	1. BILL GOESLING 1141 PARADISE RIDGE RD MOSCOW, ID 83843	\$ 940 \$ 940 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/04/16	2. JOHN WEBER 1575 N. MOUNTAIN VIEW RD MOSCOW, ID 83843	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/04/16	3. TOM & JOAN TRAIL 1375 N MOUNTAIN VIEW RD MOSCOW, ID 83843	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/04/16	4. LINEHAN RANCH 1060 AURORA LN GENESEEE ID 83832	\$ 250 \$ 250 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/05/16	5. PETE & KELLY ISAACSON 2157 ARBORCREST MOSCOW, ID 83843	\$ 100 \$ 100 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
5/08/16	6. DON & KAREN BURWETT 1423 ALPONA AVE MOSCOW, ID 83843	\$ 200 \$ 200 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:		\$ 1790-

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: WILLIAM (BILL) GOESLING

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y 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
4/29/16	1. ST MARIES GAZETTE 610 MAIN ST ST MARIES, ID 83861	N	\$ 938.20
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 938.20

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

## SCHEDULE D - LOANS

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

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. <u>BILL GOESLING</u> <u>1141 PARADISE RIDGE</u> <u>MOSLOW, ID 83843</u> <u>CANDIDATE</u>	0	Date: <u>4/01/16</u> Amount: <u>\$ 500.00</u>	0	Date: <u>1/1/</u> Amount: <u>0</u>	500-
2. <u>JO WYNNE GOESLING</u> <u>1141 PARADISE RIDGE</u> <u>MOSLOW, ID 83843</u> <u>INDIVIDUAL</u>	0	Date: <u>4/01/16</u> Amount: <u>\$ 500.00</u>	0	Date: <u>1/1/</u> Amount: <u>0</u>	500-
3.		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>	
4.		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>	
5.		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>	
6.		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>	
7.		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>		Date: <u>   /   /</u> Amount: <u>          </u> \$ <u>          </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 1000.-  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1000-

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: WILLIAM (BILL) GOESLINSKY

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 line 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. <u>NWAV FEDERAL CREDIT UNION</u> <u>P.O. BOX 3500</u> <u>HERRI FIELD VA 22119-3500</u> <u>BUSINESS (9388)</u>	0	Date: <u>05/10/16</u> Amount: <u>\$ 2011.06</u>	Date: <u>05/10/16</u> Amount: <u>\$ 2011.06</u>	0
2. <u>NWAV FEDERAL CREDIT UNION</u> <u>P.O. BOX 3500</u> <u>HERRI FIELD VA 22119-3500</u> <u>BUSINESS (0760)</u>	0	Date: <u>05/10/16</u> Amount: <u>\$ 187.59</u>	Date: <u>05/10/16</u> Amount: <u>\$ 187.59</u>	0
3. <u>CAROLAN'S CLUB VISA</u> <u>P.O. BOX 82519</u> <u>LINCOLN NE 68501-2519</u> <u>BUSINESS</u>	0	Date: <u>5/10/16</u> Amount: <u>\$ 120.16</u>	Date: <u>5/10/16</u> Amount: <u>\$ 120.16</u>	0
4.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:

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

\$ 2318.81

Repayments Total:

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

\$ 2318.81

Ending Balance Total: \$ 0

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

Page 13

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

Name of Creditor from Schedule E: NAVY 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 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Billing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
3,21,16	1. BEST WESTERN UNIVERSITY INN 1516 W. PULLMAN RD MOSCOW ID 83843	F	\$ 30.00
3,22,16	2. ALLEGRA PRINT & IMAGING 507 S. MAIN ST MOSCOW ID 83843	L	\$ 89.98
3,25,16	3. ALLEGRA PRINT & IMAGING 507 S. MAIN ST MOSCOW ID 83843	L	\$ 77.38
3,26,16	4. CEVEY ZIP TRIP #16 340 N. MAIN ST MOSCOW ID 83843	A	\$ 58.68
3,29,16	5. STAPLES 233 WAR BONNET DR MOSCOW ID	G	\$ 6.35
3,29,16	6. PRECISION ENGRAVING 672 W. PULLMAN RD MOSCOW ID 83843	O	\$ 25.33
4,02,16	7. VICTORY STORE 5200 SW 30th STREET DAVENPORT IOWA 52802	O	\$ 431.93
4,03,16	8. CEVEY ZIP TRIP #16 340 N MAIN ST MOSCOW, ID 83843	A	\$ 57.11
4,07,16	9. US POST OFFICE 220 E. 5th ST. MOSCOW ID 83843	P	\$ 49.00
Total This Page:			\$ 823.76 ✓

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

Page 2 of 3

Name of Candidate or Committee: WILLIAM (BILL) GOESINK

Name of Creditor from Schedule E: NAVY FEDERAL CREDIT UNION (9358)

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

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

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

Date Incurred	Payee Name, Billing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4,01,16	1. FEDEX OFFICE/KINKOS 1420 S. BLAINE ST MOSCOW ID 83843	L	\$ 28.43
4,08,16	2. ALLEGRA PRINT & IMAGING 507 S MAIN ST MOSCOW ID 83843	L	\$ 426.42
4,10,16	3. FEDEX OFFICE/KINKOS 1420 S. BLAINE ST MOSCOW ID 83843	L	\$ 14.22
4,15,16	4. ALLEGRA PRINT & IMAGING 507 S MAIN ST MOSCOW ID 83843	L	\$ 57.53
4,15,16	5. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ 25.00
4,20,16	6. VISTA PRINT 275 WYMAN ST WALTHAM MA 02451	L	\$ 152.71
4,20,16	7. US POST OFFICE 220 E 5th ST MOSCOW ID 83843	P	\$ 188.00
4,21,16	8. VISTA PRINT 275 WYMAN ST WALTHAM MA 02451	L	\$ 114.00
4,26,16	9. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ 50.00
Total This Page:			\$ 1056.31 ✓

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**

Page **3** of **13**

Name of Candidate or Committee: **WILLIAM (BILL) GOESINK**

Name of Creditor from Schedule E: **NAVY 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 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Billing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4, 29, 16	1. ALLEGRA PRINT & IMAGING 507 S MAIN ST MOSCOW ID 83843	L	\$ 106.00
5, 02, 16	2. FACEBOOK 1 HALKER WAY MENLO PARK, CA 94025	B	\$ 24.99
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 130.99 ✓</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**

Page 1 of 1

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

Name of Creditor from Schedule E: NAVY FEDERAL CREDIT UNION (0760)

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
<u>3,12,16</u>	<u>1. IDAHO SECRETARY OF STATE P.O. BOX 83720 BOISE, ID 83720-0080</u>	<u>G</u>	<u>\$ 31.00</u>
<u>4,18,16</u>	<u>2. CHEVRON GAS STATION 418 E. WHITE AVE MOSCOW, ID 83843</u>	<u>A</u>	<u>\$ 67.65</u>
<u>5,02,16</u>	<u>3. FEDEX OFFICE/KINKOS 1420 S BLAINE ST MOSCOW, ID 83843</u>	<u>L</u>	<u>\$ 26.50</u>
<u>5,05,16</u>	<u>4. TROY/SUNSET MART #10 105 HIGHWAY 8 TROY, ID 83871</u>	<u>A</u>	<u>\$ 62.44</u>
<u>    </u>	<u>5.</u>		<u>\$ _____</u>
<u>    </u>	<u>6.</u>		<u>\$ _____</u>
<u>    </u>	<u>7.</u>		<u>\$ _____</u>
<u>    </u>	<u>8.</u>		<u>\$ _____</u>
<u>    </u>	<u>9.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ 187.59</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

Page 1 of 1

Name of Candidate or Committee: WILLIAM (BILL) GOESLINKS

Name of Creditor from Schedule E: CARELA'S CLUB VISA

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Billing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4,11,16	1. CEJEX ZIP TRIP #16 340 N MAIN ST MOSCOW, ID 83843	A	\$ 22.92
4,18,16	2. CHEVRON GAS STATION 1418 E WHITE AVE MOSCOW, ID 83843	A	\$ 18.48
4 29 16	3. CEJEX ZIP TRIP #16 340 N MAIN ST MOSCOW, ID 83843	A	\$ 60.28
5,08,16	4. CHEVRON GAS STATION 1418 E. WHITE AVE MOSCOW, ID 83843	A	\$ 18.48
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 120.16

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