



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

C-2
Rev. 5/11

12 OCT 10 AM 6:54

Section I

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

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 05 / 26 / 12 through 09 / 30 / 12

7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report

7 Day Pre-General Report 30 Day Post-General Report Annual Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ 2,598.46 |
| Line 2: Enter Beginning Cash Balance** | \$ 3,928.27 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 12,318.59 | \$ 18,680.59 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 16,138.43 | \$ 21,279.05 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 4,555.98 | \$ 9,588.17 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 11,690.88 | \$ 11,690.88 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 658.83 | |

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

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

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

Section V

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

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gresham Bouma

| | | Total This Period |
|----------------------|--|----------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$12,134.67 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$183.92 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$12,318.59 |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u> | + \$36.78 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$2,087.80 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$183.92 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$2,247.48 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$4,555.98 |

| | | |
|-------------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$561.89 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$2,344.42 |
| ⑮ | Subtotal | = \$2,906.31 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$2,247.48 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$658.83 |

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

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

| Name of Candidate or Committee: Gresham Bouma | | |
|---|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 05 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Holick, David 1037 Showalter Rd Moscow, ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 06 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Rice, Matt 1673 Christopher Ln Moscow, ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 07 / 08 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Ferris, John 535 Main Main Ave St. Maries, ID 83861 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 07 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. German, Glenda 1228 W Hatter Creek Rd Princeton, ID 83855 | \$ 25.00 \$ 25.00 Calendar Year-To-Date |
| 07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Callisterio, Karen 1519 Moses Mountain Rd Tensed, ID 83870 | \$ 25.00 \$ 25.00 Calendar Year-To-Date |
| 07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Wilbur, Thomas 1031 Grand Fir Dr. Moscow, ID 83843 | \$ 60.00 \$ 1,060.00 Calendar Year-To-Date |
| 07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Haynes, Ashley 1201 Gold Hill Rd Princeton, ID 83857 | \$ 60.00 \$ 60.00 Calendar Year-To-Date |
| 07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Glassman, Dawn 7170 Sanders Rd Tensed, ID 83870-9705 | \$ 140.00 \$ 240.00 Calendar Year-To-Date |
| 07 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Covi, Donna 2744 Hangman Creek Rd Tensed, ID 83870 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| 07 / 31 / 31 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Ferris, John 535 Main Main Ave St. Maries, ID 83861 | \$ 25.00 \$ 225.00 Calendar Year-To-Date |
| Total This Page: | | \$ 760.00 |

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 |
| 07 / 31 / 12 | 1. Covi, Donna 2744 Hangman Creek Rd Tensed, ID 83870 | \$ 60.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 135.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 2. Vick, Steve 2140 E Hanley Ave Dalton Gardens, ID 83815 | \$ 250.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 3. Wilbur, Thomas 1031 Grand Fir Dr. Moscow, ID 83843 | \$ 500.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,560.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 4. Krebs, Luke 1038 Fiddlers Ridge Loop Pottlatch, ID 83855 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 5. Tenney, Barry 1505 E 5th St Moscow, ID 83843 | \$ 1,000.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 6. Tenney, Linda 1505 E 5th St Moscow, ID 83843 | \$ 1,000.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| 08 / 01 / 12 | 7. Reynolds, Rita PO Box 154 Santa. ID. 83866 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 08 / 02 / 12 | 8. Bouma, Wendy P.O. Box 105 Viola, ID 83872 | \$ 60.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 08 / 02 / 12 | 9. Bauer, Paula 1098 Four Mile Rd Viola, ID 83872 | \$ 120.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 120.00 Calendar Year-To-Date |
| 08 / 02 / 12 | 10. Howard, Kayla 1089 Guernsey Cut Off Pottlatch, ID 83855 | \$ 60.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,200.00 |

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 |
| 08 / 02 / 12 | 1. Fritsche, Rae Ann 376120 Hwy 95 Pottlatch, ID 83855 | \$ 60.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 08 / 03 / 12 | 2. McGilp, Eric 1034 Linderman Rd Troy, ID 83871 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 08 / 04 / 12 | 3. Kemble, Stan 1130 Mountain Home Rd Pottlatch, ID 83857 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 08 / 06 / 12 | 4. Senate Republican PAC of Idaho P.O. Box 1166 Meridian, ID 86860 | \$ 500.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 08 / 11 / 12 | 5. McGilp, Eric 1034 Linderman Rd Troy, ID 83871 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 08 / 11 / 12 | 6. Bauer, Paula 1098 Four Mile Rd Viola, ID 83872 | \$ 30.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 08 / 11 / 12 | 7. Heath, Hari P.O. Box 126 Santa, ID 83866 | \$ 25.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 25.00 Calendar Year-To-Date |
| 08 / 11 / 12 | 8. Leavitt, Gary P.O. Box 307 Fernwood, ID 83830 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 08 / 11 / 12 | 9. Keller, Paul 2744 Hangman Creek Rd Tensed, ID 83870 | \$ 40.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 65.00 Calendar Year-To-Date |
| 08 / 12 / 12 | 10. Russell M. Fulcher for Senate P.O. Box 1166 Meridian, ID 83860 | \$ 200.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,105.00 |

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 |
| 08 / 16 / 12 | 1. Bart M. Davis for Idaho Senate P.O. Box 1895 Idaho Falls, ID 83403-1895 | \$ 500.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 08 / 17 / 12 | 2. Calisterio, Edward 1519 Moses Mountain Rd Tensed, ID 83870 | \$ 27.37 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 27.37 Calendar Year-To-Date |
| 08 / 19 / 12 | 3. Bauer, Carol 1190 Orchard Loop Rd Troy, ID 83871 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 08 / 21 / 12 | 4. Ownbey, Dennis 23211 E Sinto Ave Liberty Lake, WA 99019 | \$ 300.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 400.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 5. Latah County Republican CC P.O. Box 9732 Moscow, ID 83843-0180 | \$ 500.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 6. Krebs, Luke 1038 Fiddlers Ridge Loop Potlatch, ID 83855 | \$ 100.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 7. Rice, Matt 1673 Christopher Ln Moscow, ID 83843 | \$ 200.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 300.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 8. Gray Family, LLC 1042 Four Mile Rd Viola, ID 83872 | \$ 50.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 9. Agra-Pac P.O. Box 4848 Pocaello, ID 83205-4848 | \$ 750.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 1,750.00 Calendar Year-To-Date |
| 09 / 12 / 12 | 10. Calisterio, Karen 1519 Moses Mountain Rd Tensed, ID 83870 | \$ 65.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 90.00 Calendar Year-To-Date |
| Total This Page: | | \$ 2,592.37 |

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 |
| 09 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Glassman, Wayne 7170 Sanders Rd Tensed, ID 83870 | \$ 25.00 \$ 25.00 Calendar Year-To-Date |
| 09 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Krebs, Ted 1038 Fiddlers Ridge Pottlatch, ID 83855 | \$ 30.00 \$ 30.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Dale, Carol 8400 NW 25th St Suite 110 BM 2-3 Doral, FI 33122 | \$ 50.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Cavich, Ted 6676 W Pullman Rd. #227 Moscow, ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Lowry, Russell P.O. Box 33 Plumber, ID 83851 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Glassman, Dawn 7170 Sanders Rd Tensed, ID 83870-9705 | \$ 100.00 \$ 340.00 Calendar Year-To-Date |
| 09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Conlin, Janet 229 Sandy Dr Cocalalla, ID 83813 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Kins, Louis P.O. Box 486 Kootenai, ID 83840 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Kinne, Margorie P.O. Box 86 Kootenai, ID 83840-0086 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 09 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Kootenai-Shoshone County Farm Bureau 6912 N Government Way Dalton Gardens, ID 83815 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,755.00 |

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 |
| 09 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Benewah County Republicans P.O. Box 223 St. Maries, ID 83861-0223 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Latah County Republican CC P.O. Box 9732 Moscow, ID 83843-0180 | \$ 607.00 \$ 1,107.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Grubham, Carey 333 Koshney Rd St. Maries, ID 83861 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Reynolds, Rita PO Box 154 Santa. ID. 83866 | \$ 50.00 \$ 100.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Keller, Paul 2744 Hangman Creek Rd Tensed, ID 83870 | \$ 40.00 \$ 105.00 Calendar Year-To-Date |
| 09 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Klingenberg, David P.O. Box 3855 Moscow, ID 83843 | \$ 22.00 \$ 22.00 Calendar Year-To-Date |
| 09 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Klingenberg, David P.O. Box 3855 Moscow, ID 83843 | \$ 28.00 \$ 50.00 Calendar Year-To-Date |
| 09 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Callihan, Robert P.O. Box 487 Potlatch, ID 83855-0487 | \$ 300.00 \$ 550.00 Calendar Year-To-Date |
| 09 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Committee to Elect Monty Pierce 5245 Sand Hollow Rd. New Plymouth Rd New Plymouth, ID 83655 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 09 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. Covi, Donna 2744 Hangman Creek Rd Tensed, ID 83870 | \$ 200.00 \$ 335.00 Calendar Year-To-Date |
| Total This Page: | | \$ 2,447.00 |

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 |
|---|--|---|
| 09 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Bennett, Betty P.O. Box 63 Tensed, ID 83870 | \$ 25.00 \$ 25.00 Calendar Year-To-Date |
| 09 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Ferris, Shirley 535 Main Ave St. Maries, ID 83861 | \$ 250.00 \$ 250.00 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: | | \$ 275.00 |

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

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 08 / 23 / 12 | 1. KOFE Radio 201 N 8th St #7 Saint Maries, ID 83861-1869 | B | \$ 60.00 |
| 07 / 24 / 12 | 2. Lee Horning 1187 Bower Rd Deary, ID 83823 | E | \$ 40.00 |
| 08 / 06 / 12 | 3. Fishead Custom Printing 16069 Southeast 98th Avenue Clackamas, OR 97015 | E | \$ 722.14 |
| 08 / 10 / 12 | 4. Costco 301 5th St Clarkston, WA 99403 | E | \$ 161.26 |
| 08 / 10 / 12 | 5. Winco 1700 W Pullman Rd Moscow, ID 83843 | E | \$ 63.90 |
| 08 / 11 / 12 | 6. The Big Eddy Resort 18985 Saint Joe River Rd St. Maries, ID 83861 | E | \$ 150.00 |
| 08 / 11 / 12 | 7. River Tones 32167 Highway 6 St. Maries, ID 83861 | E | \$ 150.00 |
| 08 / 17 / 12 | 8. Eventbrite 651 Brannan St Ste 110 San Francisco, CA 94107 | E | \$ 71.69 |
| 09 / 19 / 12 | 9. A to Z Rental 10903 E Sprague Ave Spokane Valley, WA 99206 | E | \$ 77.39 |
| 07 / 15 / 12 | 10. Paypal 2211 N 1st St San Jose, CA 95131 | G | \$ 58.30 |
| Total This Page: | | | \$ 1,554.68 |

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

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

Name of Candidate or Committee: Gresham Bouman

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses 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 Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|------------------|
| 07 / 24 / 12 | 1. Cartridge Hub 1596 S Anaheim Bl #A Anaheim, CA 92805 | G | \$ 60.72 |
| 07 / 26 / 12 | 2. Potlatch CIA Newsletter P.O. Box 44 Princeton, ID 83855 | N | \$ 130.00 |
| 08 / 31 / 12 | 3. St Maries Gazette Record 610 Main St St. Maries, ID 83861 | N | \$ 252.40 |
| 09 / 29 / 12 | 4. U.S.Postmaster 220 E 5th St. Moscow, ID 83843 | P | \$ 90.00 |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 533.12 |

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: GRESHAM BOUNA

Purpose Codes

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

| | | | |
|---|---|--|-----------------------------------|
| 1. | 07 / 24 / 12 | Contributor Name, Mailing Address and Zip Code St. Joe Sport Shop 402 W College Ave St. Maries, ID 83861 | \$ 19.99 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 19.99 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code St. Joe Sport Shop 402 W College Ave St. Maries, ID 83861 | \$ 19.99 Purpose Code E |
| 2. | 07 / 26 / 12 | Contributor Name, Mailing Address and Zip Code Kindred Trails, Inc. 1519 Moses Mountain Rd Tensed, ID 83870 | \$ 55.80 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 55.80 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Wristbank Express 21365 Gateway Court, Ste 100 Brookfield, WI 53045 | \$ 55.80 Purpose Code E |
| 3. | 09 / 22 / 12 | Contributor Name, Mailing Address and Zip Code Leavitt, Alice P.O. Box 307 Fernwood, ID 83830 | \$ 19.05 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 19.05 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Archie's IGA Plus 105 East College Avenue Saint Maries , Idaho 83861 | \$ 19.05 Purpose Code E |
| 4. | 09 / 24 / 12 | Contributor Name, Mailing Address and Zip Code Leavitt, Alice P.O. Box 307 Fernwood, ID 83830 | \$ 19.08 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 38.13 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Fernwood Mercantile 64147 Main St. Fernwood, ID 83861 | \$ 19.08 Purpose Code E |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 113.92 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 113.92 |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Gresham Bouma

Purpose Codes

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

| | | | |
|----|--|---|--|
| 1. | <u>09</u> / <u>25</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Leavitt, Alice P.O. Box 307 Fernwood, ID 83830 | \$ 25.00 <hr/> \$ 63.13 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Benewah County 701 W College Ave St. Maries, ID 83861 | \$ 25.00 Purpose Code E |
| 2. | <u>09</u> / <u>22</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Leavitt, Alice P.O. Box 307 Fernwood, ID 83830 | \$ 45.00 <hr/> \$ 108.13 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code U.S. Postmaster 220 East 5th St Moscow, ID 83843 | \$ 45.00 Purpose Code P |
| 3. | <u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ <hr/> \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | <u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ <hr/> \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| | | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ 70.00 |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ 70.00 |

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

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

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

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

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|--|--|---|
| 1. Gresham Bouma P.O. Box 105 Viola, ID 83872 | 561.89 | Date: <u>09 / 30 / 12</u> Amount: \$ <u>1,655.59</u> | Date: <u>09 / 30 / 12</u> Amount: \$ <u>1,997.48</u> | 220.00 |
| 2. Judd Wilson 220 E 5th St #9836 Moscow, ID 83843 | 0.00 | Date: <u>09 / 30 / 12</u> Amount: \$ <u>250.00</u> | Date: <u>09 / 30 / 12</u> Amount: \$ <u>250.00</u> | 0.00 |
| 3. Bruce Menadier 830 Getaway Court Moscow, ID 83843 | 0.00 | Date: <u>09 / 30 / 12</u> Amount: \$ <u>438.83</u> | Date: <u> / / </u> Amount: \$ <u> </u> | 438.83 |
| 4. | | Date: <u> / / </u> Amount: \$ <u> </u> | Date: <u> / / </u> Amount: \$ <u> </u> | |
| 5. | | Date: <u> / / </u> Amount: \$ <u> </u> | Date: <u> / / </u> Amount: \$ <u> </u> | |
| 6. | | Date: <u> / / </u> Amount: \$ <u> </u> | Date: <u> / / </u> Amount: \$ <u> </u> | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 561.89

Incurred Total:

\$ 2,344.42

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

Repayments Total:

\$ 2,247.48

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

Ending Balance Total: \$ 658.83

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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

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

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|---|--------------|------------------|
| 07 / 02 / 12 | 1. Winco 1700 W Pullman Rd Moscow, ID 83843 | E | \$ 39.20 |
| 07 / 06 / 12 | 2. Walmart 2470 W Pullman Rd Moscow, ID 83843 | E | \$ 47.70 |
| 07 / 06 / 12 | 3. Walmart 2470 W Pullman Rd Moscow, ID 83843 | E | \$ 63.60 |
| 07 / 12 / 12 | 4. Beantown Marketing and Promotions P.O. Box 26 Middleton, MA 01949-0026 | E | \$ 521.50 |
| 07 / 19 / 12 | 5. Winco 1700 W Pullman Rd Moscow, ID 83843 | E | \$ 70.21 |
| 07 / 20 / 12 | 6. Winco 1700 W Pullman Rd Moscow, ID 83843 | E | \$ 43.21 |
| 07 / 26 / 12 | 7. Walmart 2470 W Pullman Rd Moscow, ID 83843 | E | \$ 63.60 |
| 08 / 02 / 12 | 8. Winco 1700 W Pullman Rd Moscow, ID 83843 | E | \$ 16.08 |
| 08 / 08 / 12 | 9. Walmart 2470 W Pullman Rd Moscow, ID 83843 | E | \$ 45.00 |
| Total This Page: | | | \$ 910.10 |

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: **Gresham Bouma**

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

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

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|--------------------|
| 09 / 21 / 12 | 1. Walmart 2470 W Pullman Rd Moscow, ID 83843 | E | 48.73 \$ _____ |
| 07 / 03 / 12 | 2. Walmart 2470 W Pullman Rd Moscow, ID 83843 | F | 16.24 \$ _____ |
| 07 / 06 / 12 | 3. Costco 301 5th St Clarkston, WA 99403 | F | 196.96 \$ _____ |
| 06 / 06 / 12 | 4. Walmart 2470 W Pullman Rd Moscow, ID 83843 | G | 31.64 \$ _____ |
| 06 / 08 / 12 | 5. Winco 1700 W Pullman Rd Moscow, ID 83843 | G | 12.09 \$ _____ |
| 08 / 27 / 12 | 6. FedEx Office 1420 S Blaine St Moscow, ID 83843 | G | 15.89 \$ _____ |
| 09 / 28 / 12 | 7. Inkmizer 336 Dolly Dr Moscow, ID 83843 | G | 220.00 \$ _____ |
| 07 / 02 / 12 | 8. AmericasPrinter.com 6910 Aragon Circle Buena Park, CA 90620 | L | 68.94 \$ _____ |
| 09 / 21 / 12 | 9. U.S. Postmaster 220 East 5th St Moscow, ID 83843 | P | 135.00 \$ _____ |
| Total This Page: | | | \$ 745.49 |

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: **Gresham Bouma**

Name of Creditor from Schedule E: **Bruce Menadier**

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

Purpose Codes

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|------------------|
| 09 / 21 / 12 | 1. Allegra 507 S Main Street Moscow, ID 83843 | L | \$ 438.33 |
| / / | 2. | | \$ _____ |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| Total This Page: | | | \$ 438.83 |

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: **Gresham Bouma**

Name of Creditor from Schedule E: **Judd Wilson**

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|------------------|
| 09 / 12 / 12 | 1. Moscow/Pullman Daily News 409 S Jackson St Moscow, ID 83843 | N | \$ 50.00 |
| 09 / 26 / 12 | 2. Moscow/Pullman Daily News 409 S Jackson St Moscow, ID 83843 | N | \$ 200.00 |
| / / | 3. | | \$ |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| Total This Page: | | | \$ 250.00 |

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