



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

C-2 Rev. 12/14

16 MAY 10 PM 2:21

Section I

Name of Candidate or Political Committee and Chairperson: WILLIAM (BILL) GOESLING. Office Sought: STATE REPRESENTATIVE. Name of Political Treasurer: JACKSON DAVIS. Mailing Address: 609 S. WASHINGTON SUITE 202, MOSCOW 83843.

SECRETARY OF STATE STATE OF IDAHO

Section II

This filing is an: [X] Original [] Amendment TYPE OF REPORT

This report is for the period from 01, 01, 16 through 05, 10, 16

- [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, 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.

*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 Donney, 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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Jackson Davis

DETAILED SUMMARY

Name of Candidate or Committee: WILLIAM (BILL) GOESLING

Contributions

Total This Period

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$	340.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	3210.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	1000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	4550.00

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>16</u>	+ \$	368.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	938.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$	2318.81
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	3625.01

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$	0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$	1000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$	2318.81
⑮	Subtotal		= \$	3318.81
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$	2318.81
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$	1000.00

Pledged Contributions

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

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

Page	of
1	2

Name of Candidate or Committee: <u>WILLIAM (BILL) GOESLUND</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/28/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KATHY WEBER 921 E LEWIS STREET MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04/05/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. RUSTY SEHATZ 111 N. WASHINGTON STE 6 MOSCOW, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04/05/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DAN WALKER 1208 ALTURAS DR MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04/06/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. EARL & CAROL BENNETT 151 N. PINE GENESEE, ID 83832	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04/07/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. WALTER & HARY STEED 303 SAMARITAN LANE MOSCOW, ID 83843	\$ 60.00 \$ 60.00 Calendar Year-To-Date
04/10/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BRIAN & CATY SPENCE (SPENCE HARDWARE & SUPPLY) 1096 SPENCE RD MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04/23/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. STEVE & DONNA BUSCH 2279 ARBOR CREST MOSCOW, ID 83843	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
04/23/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHN & DOREEN MILLS 3301 MOUNTAIN VIEW RD (WORTH) MOSCOW, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04/23/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JEFF KLINE 2016 W. PULLMAN RD MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04/28/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. LARRY GERMER (GERMERT CONSTRUCTION) 140 E. PALOUSE RIVER DR MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2360.00

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

Page 1 of 1

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)
- 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 Expenditures
- 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(s)	Cash or Check
<u>04/29/16</u>	<u>1. ST MARIES GAZETTE RECORD 610 MAIN AVENUE ST MARIES, ID 83861</u>	<u>N</u>	<u>\$ 938.20</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</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>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			\$ 938.20

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

SCHEDULE D - LOANS

Name of Candidate or Committee: WILLIAM (BILL) GOESLWIG

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 87-8810A, 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. WILLIAM H. GOESLWIG 1141 PARADISE RIDGE RD MOSCOW, ID 83843 CANDIDATE	0	Date: 04/01/16 Amount: \$ 500.00	0	Date: _____ Amount: \$ 0	500.00
2. JOSEPHINE WYAN GOESLWIG 1141 PARADISE RIDGE RD MOSCOW, ID 83843 INDIVIDUAL	0	Date: 04/01/16 Amount: \$ 500.00	0	Date: _____ Amount: \$ 0	500.00
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 0				

Received Total: \$ 1000.00
(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: \$ 1000.00

(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) GOESLING

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. NAVY FEDERAL CREDIT UNION P.O. BOX 3500 HERRIFIELD VA 22119-3500 BUSINESS (9388)	0	Date: 05/10/16 Amount: \$ 2011.06	Date: 05/10/16 Amount: \$ 2011.06	0
2. NAVY FEDERAL CREDIT UNION PO BOX 3500 HERRIFIELD VA 22119-3500 BUSINESS (0760)	0	Date: 05/10/16 Amount: \$ 187.59	Date: 05/10/16 Amount: \$ 187.59	0
3. LABELA'S CLUB VISA P.O. BOX 82519 LINCOLN NE 68501-2519 BUSINESS	0	Date: 5/10/16 Amount: \$ 120.16	Date: 5/10/16 Amount: \$ 120.16	0
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	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

Name of Candidate or Committee:

WILLIAM (BILL) GOESLING

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of

1 13

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 (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
3/21/16	1. BEST WESTERN UNIVERSITY INN 1516 W. PULLMAN RD MOSCOW ID 83843	F	\$ 30.00
3/22/16	2. ALLESTA PRINT & IMAGING 507 S. MAIN ST MOSCOW ID 83843	L	\$ 89.98
3/25/16	3. ALLESTA 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 BOWNET 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

Name of Candidate or Committee: WILLIAM (BILL) GOESUNKPage 2 of 3Name of Creditor from Schedule E: NADY 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 (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>4,01,16</u>	1. FEDEX OFFICE / KINKOS 1420 S. BLAINE ST MOSCOW ID 83843	L	\$ <u>28.43</u>
<u>4,08,16</u>	2. ALLEGRA PRINT & IMAGING 507 S. MAIN ST MOSCOW, ID 83843	L	\$ <u>426.42</u>
<u>4,10,16</u>	3. FEDEX OFFICE / KINKOS 1420 S. BLAINE ST MOSCOW, ID 83843	L	\$ <u>14.22</u>
<u>4,15,16</u>	4. ALLEGRA PRINT & IMAGING 507 S. MAIN ST MOSCOW ID 83843	L	\$ <u>57.53</u>
<u>4,15,16</u>	5. FACE BOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ <u>25.00</u>
<u>4,20,16</u>	6. VISTA PRINT 275 WYMAN ST WALTHAM MA 02451	L	\$ <u>152.71</u>
<u>4,20,16</u>	7. US POST OFFICE 220 E 5th ST MOSCOW ID 83843	P	\$ <u>188.00</u>
<u>4,21,16</u>	8. VISTA PRINT 275 WYMAN ST WALTHAM MA 02451	L	\$ <u>114.00</u>
<u>4,26,16</u>	9. FACE BOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ <u>50.00</u>
Total This Page:			\$ <u>1056.31</u>

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) 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 (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	Full Name, Mailing 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.		\$ _____
Total This Page:			\$ 130.99

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 (0960)

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

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: WILLIAM (BILL) GOESLINSKY Page 1 of 1

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 (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	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4, 11, 16	1. CEVEK 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. CEVEK 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.