



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

Posted

SCANNED 06 MAY 16 AM 11:23

Section I

Name of Candidate or Political Committee and Chairperson GARY W. BAUER		Office Sought (if candidate) State Representative	District (if any) IDAHO 8
Mailing Address <input type="checkbox"/> Check if address change. 6280 CHERRY LN	City and Zip Nampa, ID 83687	Home Phone 463-0115	Work Phone 866-6940
Name of Political Treasurer MARY LOU BAUER			
Mailing Address <input type="checkbox"/> Check if address change. 6280 CHERRY LN	City and Zip Nampa 83687	Home Phone 463-0115	Work Phone 866-6992

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 06 through 5 / 7 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ XXXXXX	\$ 531.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 531.00 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	6,320.99 \$ 5,789.99	\$ 5,789.99
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,320.99	\$ 6,320.99
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,723.40	\$ 5,723.40
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 597.59	\$ 597.59
Line 7: Outstanding Debt to Date	\$ 0	

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

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 MARY LOU BAUER, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mary Lou Bauer
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>GARY W. BAUER</u>	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ _____

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ _____

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 6,320.99
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,320.99
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 5,723.40
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,723.40
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>2/22/06</u>	1. Jerry Hess 1230 Madison Rd Nampa, Id 83687	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>2/22/06</u>	2. Gary W. Bauer 6280 Cherry Ln Nampa Id 83687	\$ _____	\$ _____	\$ <u>880.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>880.00</u> Calendar Year To Date
<u>2/22/06</u>	3. Gary W. Bauer 6280 Cherry Ln Nampa, Id 83687	\$ _____	\$ _____	\$ <u>960.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>960.00</u> Calendar Year To Date
<u>3/6/06</u>	4. Nagel Beverage 5465 IRVING ST Boise Id 83706	\$ <u>750.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/30/06</u>	5. FRANK BURNELL 52 Knob Hill McCall, Id 83638	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/4/06</u>	6. Edward Hess 18070 Madison Rd Nampa Id 83687	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/15/06</u>	7. Deloras CROW 203 11th Ave S Ext Nampa, Id 83687	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/25/06</u>	8. Union Pacific Railroad Charles Clark 802 W Bannock Suite 900 Boise Id 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/06</u>	9. Randy Bauer 576 Shiro Ln Ontario, OR 97914	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/1/06</u>	10. Gary W Bauer 6280 Cherry Ln Nampa, Id 83687	\$ _____	\$ _____	\$ <u>900.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>900.00</u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2,900.00</u>	\$ _____	\$ <u>2740.00</u>
Total This Page (add columns A, B & C)				\$ <u>5,640.00</u>

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

Name of Candidate or Committee

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/16/06</u>	1. Ron Hanson 2859 Fountain Rd Parma, Id 83660	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/06</u>	2. William Jones 318 Lake Rim Ln Boise, Id 83716	\$ <u>99.99</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>99.99</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/05</u>	3. Jake Conklin 1630 N. Maple Grove Rd. Boise, ID 83704	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/06</u>	4. Gary Bauer 6280 Cherry Lane Nampa ID 83687 <i>Carried from previous Acct.</i>	\$ <u>31.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>149.99</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>680.99</u>	\$ _____	\$ <u>149.99</u>

680.99

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Gary W. Bauer

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/28/06	1. Commercial Newspaper 136 E Idaho Ave Meridian Id 83642	\$ 147.00	\$ _____
Purpose of Above Expenditure: Cards			
3/20/06	2. Sign Hype 905 Caldwell Blvd Nampa Id 83651	\$ 94.50	\$ _____
Purpose of Above Expenditure: Signs			
3/2/06	3. Sign Hype 905 Caldwell Blvd Nampa Id 83651	\$ 63.00	\$ _____
Purpose of Above Expenditure: Signs			
3/3/06	4. Sign Hype 905 Caldwell Blvd Nampa Id 83651	\$ 114.40	\$ _____
Purpose of Above Expenditure: signs			
3/13/06	5. MR. Boo's acct Paid chase credit card FOR signs	\$ 461.14	\$ _____
Purpose of Above Expenditure: Signs See Attached			
3/13/06	6. Secretary of State 700 W Jefferson Boise, Id 83720	\$ 30.00	\$ _____
Purpose of Above Expenditure: Filing Fee			
3/14/06	7. DoB Supply - Post driver 3816 Cleveland Blvd Caldwell Id 83605	\$ 37.79	\$ _____
Purpose of Above Expenditure: Post driver FOR Signs			
4/3/06	8. Donahue - Signs 11205 Nelson Rd Lagan Ohio	\$ 405.95	\$ _____
Purpose of Above Expenditure: Signs			
4/6/06	9. U.S. Postal Nampa, Id 83651	\$ 19.50	\$ _____
Purpose of Above Expenditure: Stamps			
Subtotals of Columns A & B		\$ 1,373.28	\$ _____
Total This Page (add columns A & B)		1373.29	\$ 1,373.28

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
GARY W. BAUER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/6/06</u>	<u>1. D&B Post 3816 Caldwell Blvd Nampa, Id 83605</u>	\$ <u>35.60</u>	\$ _____
Purpose of Above Expenditure: <u>Posts FOR Signs</u>			
<u>4/10/06</u>	<u>2. Sign Hype 905 Caldwell BLVD Nampa Id 83651</u>	\$ <u>47.20</u>	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
<u>5/1/06</u>	<u>3. Auto Sort Inc 7286 w Airport Rd ct Nampa, Id 83719</u>	\$ <u>3,226.52</u>	\$ _____
Purpose of Above Expenditure: <u>Mail Outs</u>			
<u>5/5/06</u>	<u>4. Commercial Newspaper 136 E Idaho ave Meridian Id 83642</u>	\$ <u>548.38</u>	\$ _____
Purpose of Above Expenditure: <u>ads</u>			
<u>5/6/06</u>	<u>5. Idaho Press tribune 1618 Midland Blvd Nampa, Id 83687</u>	\$ <u>492.00</u>	\$ _____
Purpose of Above Expenditure: <u>ads</u>			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>4,350.12</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>4,350.12</u>

to Betsy

From Mayla Bauer

06 JUL 11 AM 11:31



Statement Date: 01/22/06 - 02/21/06
Payment Due Date: 03/18/06
Minimum Payment Due: \$52.00

CUSTOMER SERVICE
In U.S. 1-800-945-2000
Spanish 1-888-448-3308
TDD 1-800-955-8060
Outside U.S. call collect
1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	[REDACTED]	Total Credit Line	\$25,000
Payment, Credits	-\$2,600.00	Available Credit	\$22,827
Purchases, Cash, Debits	+\$467.74	Cash Access Line	\$5,000
Finance Charges	+\$30.59	Available for Cash	\$5,000
New Balance	[REDACTED]		

ACCOUNT INQUIRIES
P.O. Box 15298
Wilmington, DE 19860-5298

PAYMENT ADDRESS
P.O. Box 9001074
Louisville, KY 40290-1074

VISIT US AT:
www.chase.com/creditcards

REWARDS SUMMARY

Previous points balance	8,227
Points earned for finance charges	31
Points earned on purchases	1,936
New total points balance	10,194

To redeem your points, call the number on the back of your card or log on to www.ChooseMyRewards.com

92 points to expire on statement date in February 2007

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
02/04	10860954809621944591268	PAYMENT - THANK YOU	\$200.00	
02/17	24341306049140126614381	A-ADVERTISING & SUPP 402-898-2120 NE		481.14
02/14	74270746048506762050038	GRANITE CITY TOOL COMPA WARE PARK MN	2,400.00	

FINANCE CHARGES

This is there Address

7630 Cass St
Omaha NE
68114