



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson FRANK WALKER		Office Sought (if candidate) Boise City Council	District (if any) Seat 2
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			
Name of Candidate or Political Committee and Chairperson ANNIE COSHO		Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
SEE ABOVE			

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 **07 / 18 / 2017** through **10 / 10 / 2017**

- 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

2017 OCT 11 AM 8:32
REC'D CITY CLERK
BOISE CITY

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 19,326.41	\$ 19,326.41
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,326.41	\$ 19,326.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,877.58	\$ 6,877.58
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,855.84	\$ 11,855.84
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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, ANN L COSHO, 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.

Ann L Cosho
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Frank Walker

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$ <u>345</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>18,389.42</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>592.99</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>19,326.41</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>6,877.58</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>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>6,877.58</u>

Loans, Credit Cards and Debt		
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>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</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>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>6,000.00</u>
㉑	Total Pledged Contributions this period	= \$ <u>6,000.00</u>

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

Name of Candidate or Committee: <u>Frank Walker</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>07/25/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Pamela J. Beaumont</u> <u>9304 N. Pebble Fall Ln.</u> <u>Garden City, ID 83714</u>	<u>\$ 100.00</u> <u>\$ 100.00</u> Calendar Year-To-Date
<u>08/03/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Russell Westerberg</u> <u>7175 Delwood Drive</u> <u>Boise, ID 83709</u>	<u>\$ 500.00</u> <u>\$ 500.00</u> Calendar Year-To-Date
<u>08/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Michael Jones</u> <u>4445 Mackenzie Ln</u> <u>Boise, ID 83703</u>	<u>\$ 250.00</u> <u>\$ 250.00</u> Calendar Year-To-Date
<u>08/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>Richard Wilson</u> <u>1421 Darrah Dr.</u> <u>Meridian, ID 83646</u>	<u>\$ 738.42</u> <u>\$ 738.42</u> Calendar Year-To-Date
<u>08/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Jim Ball</u> <u>355 W. Myrtle St ste 100</u> <u>Boise, ID 83702</u>	<u>\$ 250.00</u> <u>\$ 250.00</u> Calendar Year-To-Date
<u>08/12/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Marilyn Cosho</u> <u>529 Warm Springs</u> <u>Boise, ID 83712</u>	<u>\$ 200.00</u> <u>\$ 200.00</u> Calendar Year-To-Date
<u>08/28/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>JEFF CILEK</u> <u>1189 Shaw Mountain Rd</u> <u>Boise, ID 83712</u>	<u>\$ 500.00</u> <u>\$ 500.00</u> Calendar Year-To-Date
<u>08/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Matt Newton</u> <u>25370 Valedam St.</u> <u>Caldwell, ID 83607</u>	<u>\$ 500.00</u> <u>\$ 500.00</u> Calendar Year-To-Date
<u>08/14/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>John Evans</u> <u>5699 N. Riffle Way</u> <u>Garden City, ID 83714</u>	<u>\$ 200.00</u> <u>\$ 200.00</u> Calendar Year-To-Date
<u>08/30/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>Paul Cunningham</u> <u>874. W. Sandstone Ln</u> <u>Boise, ID 83702</u>	<u>\$ 200.00</u> <u>\$ 200.00</u> Calendar Year-To-Date
Total This Page:		<u>\$3,438.42</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: <u>Frank Walker</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>08/31/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dave High 1012 N. 18 Boise, ID 83702	\$ <u>500.00</u>
		\$ <u>500.00</u> Calendar Year-To-Date
<u>08/23/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PAC 672 Boise Fire Chief Officers 333 N. Mark Stall Pl. Boise, ID 83704	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>08/01/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kathryn Bush 1863 Toluka Way Boise, ID 83712	\$ <u>250.00</u>
		\$ <u>250.00</u> Calendar Year-To-Date
<u>08/20/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Republic Services, Inc c/o Allied Waste 18500 N. Allied Way Phoenix, AZ 85054	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jeffrey Hepworth PO Box 2815 Boise, ID 83701	\$ <u>250.00</u>
		\$ <u>250.00</u> Calendar Year-To-Date
<u>09/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kevin Trainor 3677 N. 2600 E. TWIN FALLS, ID 83301	\$ <u>100.00</u>
		\$ <u>100.00</u> Calendar Year-To-Date
<u>09/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Henry James Spika 4078 E. Barber Station Way Boise, ID 83716	\$ <u>200.00</u>
		\$ <u>200.00</u> Calendar Year-To-Date
<u>09/05/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Boise Firefighters PAC 2608 W. Divide Creek Meridian, ID 83646	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/15/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Paul Woods 3668 N. La Fontana Way Boise, ID 83702	\$ <u>150.00</u>
		\$ <u>150.00</u> Calendar Year-To-Date
<u>09/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Charles Wadams 2689 E. Nahvati Dr. Boise, ID 83716	\$ <u>150.00</u>
		\$ <u>150.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>4,600.00</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: **Frank Walker**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/15/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Robert Talboy 250 Circle Way Dr. Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/15/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Manweiler, Breen, Ball, & Davis 355 W. Myrtle St Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09/12/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Scott Peyron 1322 E. Holly Boise, ID 83712	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09/23/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Wally Hedrick 13984 W. Jasmine Ln Boise, ID 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/25/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jack Davis 2563 Shady Lane Boise, ID 83716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/25/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Felicia Burkhalter 2710 Shady Lane Boise, ID 83716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/26/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Barber Valley Development 4940 Hill Station Dr., Ste 101-B Boise, ID 83716	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/26/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Randy Harris 2232 Cross Creek Boise, ID 83706	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/28/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Donna Fowler P.O. Box 217 Eagle, ID 83616	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/29/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Brent Scott 2000 Maiden Ln Wenatchee, WA 98801	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 6,300.00

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: Frank Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/02/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Cassandra Shelley 319 Mark Street Boise, ID 83805	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10/02/17 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Suzanne Gore 515 Curling Dr. Boise ID 83706	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10/02/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sherry Morgan 10502 W. Hindsdale Ct. Boise, ID 83704	\$ 150.00 \$ <u>150.00</u> Calendar Year-To-Date
09/28/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JAYO Development 10564 W. Business Park Lane Boise, ID 83709	\$ 1,000.00 \$ <u>1,000.00</u> Calendar Year-To-Date
09/28/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dan Brizee 227 2nd Ave E. Twin Falls, ID 83301	\$ 500.00 \$ <u>500.00</u> Calendar Year-To-Date
10/02/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JOE Welch 447 W. Myrtle Boise, ID 83702	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10/02/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. W. Anthony Park 700 Warm Springs Boise, ID 83712	\$ 250.00 \$ <u>250.00</u> Calendar Year-To-Date
10/03/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. LEWIS ULEY 2614 El Rancho Dr. Boise, ID 83704	\$ 250.00 \$ <u>250.00</u> Calendar Year-To-Date
10/04/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. GRANT BURGONYE 203 Mountain View Drive Boise, ID 83706	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10/04/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CYNTHIA TRAIL 416 OFARRELL ST. Boise, ID 83702	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>2650.00</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: Frank Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Stephanie Trail</u> <u>5224 E. Sawmill Way</u> <u>Boise, ID 83714</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>James JUST</u> <u>11544 W. Jenilyn Ct.</u> <u>Boise, ID 83716</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>David Navarro</u> <u>7820 W. Riverside Dr.</u> <u>Boise, ID 83714</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>STEVE Berch</u> <u>P.O. Box 4903</u> <u>Boise, ID 83711</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Hy Kloc</u> <u>3932 Oak Park Pl.</u> <u>Boise, ID 83703</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Steve Scanlin</u> <u>6335 Filly</u> <u>Boise, ID 83703</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Charles Hansen</u> <u>2415 N. Eldorado St.</u> <u>Boise, ID 83704</u>	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Clearview Cleaning Service</u> <u>3660 W. Chinden</u> <u>Garden City, ID 83714</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,400.00</u>

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: Frank Walker

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
08/03/17	1. Paul Bellinger 2404 Bank Dr #202 Boise, ID 83705	Z	\$ 200.00
08/09/17	2. Horland Clarke 1955 La Cantera Plaza San Antonio, TX 78256	G	\$ 22.00
08/15/17	3. Paul Bellinger 2404 Bank Dr., #202 Boise, ID 83705	Z	\$ 100.00
09/05/17	4. International Minute Press 6900 Overland Boise, ID 83709	L	\$ 948.70
09/08/17	5. JOSH Weistauer 703 A N. 18 Boise, ID 83702	W	\$ 2,000.00
09/18/17	6. Allied Envelope 634 N. Five Mile Boise, ID 83713	L	\$ 281.96
09/18/17	7. USPS 15093 770 S. Lusk Boise, ID	P	\$ 19.60
09/22/17	8. Kelly Amos Communications et al PO Box 1372 Boise, ID 83702	Z	\$ 397.50
09/27/17	9. North End Neighborhood Assoc. PO Box 1235 Boise, ID 83701	E	\$ 150.00
10/04/17	10. SIGNS 2 FIT 106 E 34 St Garden City, ID 83714	O	\$ 1,154.40
Total This Page:			\$ 5,274.16

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

Name of Candidate or Committee: **Frank Walker**

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
10/05/17	1. JOSH Weistner 703 a N. 18 Boise, ID 83702	W	\$ 1000.00
10/08/17	2. STAPLES 8059 W Preece Dr. Boise ID 83704	G	\$ 81.63
10/09/17	3. STAPLES 8059 W Preece Dr Boise ID 83704	G	\$ 31.79
10/08/17	4. USPS 770 S 13th Boise, ID 83708	P	\$ 245.00
10/09/17	5. USPS 770 S 13 Boise, ID 83708	P	\$ 245.00
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,603.42

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

SCHEDULE F
PLEGDED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Frank Walker

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/04/17</u>	1. Boise Regional Realtors Boise ID	<u>1,000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/04/17</u>	2. Dave Bictor PO Box 1744 Boise, ID 83701	<u>1,000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/04/17</u>	3 Kellie Coshö 531 Warm Springs Boise ID 83712	<u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>08/30/17</u>	4. Neil Gu 12789 W. Silverbrook Boise ID 83713	<u>1000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>08/30/17</u>	5. Ichou Gu 12789 W. Silverbrook Boise, ID 83713	<u>1,000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/03/17</u>	6. Jeff Cilek 1189 Shaw Mt. Rd Boise, ID 83712	<u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/03/17</u>	7. Matt Newton 25370 Volendam St Caldwell, ID 83607	<u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/05/17</u>	8. Dan Brizee 227 2nd Ave E Twin Falls, ID 83301	<u>500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u> / / </u>	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	11.	

Total Amount of Pledged Contributions: \$6,000.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Frank Walker

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 Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	Contributor Name, Mailing Address and Zip Code <u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General The Moody Jews 2116 N. 18th Boise, ID 83702	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code The Moody Jews 2116 N. 18th Boise ID 83702 \$ <u>0</u>	Purpose Code(s) E
2.	Contributor Name, Mailing Address and Zip Code <u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Hy Kloc and Joan Wallace 3932 Oak Park Place Boise, ID 83703	\$ <u>292.99</u> \$ <u>292.99</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Hy Kloc and Joan Wallace 3932 Oak Park Place Boise, ID 83703 \$ <u>292.99</u>	Purpose Code(s) F
3.	Contributor Name, Mailing Address and Zip Code / / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
4.	Contributor Name, Mailing Address and Zip Code / / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>292.99</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>592.99</u>

SCHEDULE D - LOANS

Name of Candidate or Committee: **Frank Walker**

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.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
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: \$					
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
Interest Total: \$					
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
Ending Balance Total: \$					\$ 0

(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: Frank Walker

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.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$				
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$	
			Ending Balance Total: \$	Ø

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Franks Walker

Name of Creditor from Schedule E:

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> / / </u>	1.		\$ <u> </u>
<u> / / </u>	2.		\$ <u> </u>
<u> / / </u>	3.		\$ <u> </u>
<u> / / </u>	4.		\$ <u> </u>
<u> / / </u>	5.		\$ <u> </u>
<u> / / </u>	6.		\$ <u> </u>
<u> / / </u>	7.		\$ <u> </u>
<u> / / </u>	8.		\$ <u> </u>
<u> / / </u>	9.		\$ <u> </u>
Total This Page:			\$ <u> Ø </u>

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