

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

BOISE CITY
REC'D CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson David H. Bieter		Office Sought (if Candidate) Mayor	District (if any) 2011 DEC -8 PM 3:42
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Frank Walker			
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

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 11/08/2011 through 11/18/2011

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, 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

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 to line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	XXXXXX	\$4,212.58
Line 2: Enter Beginning Cash Balance**	\$70,463.68	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$1,000.00	\$146,683.42
Line 4: Subtotal (Add lines 1,2 and 3)	\$71,463.68	\$150,896.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$8,128.14	\$117,129.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$63,335.54	\$33,766.20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$0.00	

*This same figure should be entered on line 1 of all reported 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.

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

Section V

CERTIFICATION

I Frank Walker, hereby certify that the information
(name of Political Treasurer)
in this 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: **DAVID H. BIETER**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1000
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ —
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)	= \$ 1000

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ —
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8128.14
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ —
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)	+ \$ —
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8128.14

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ —
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)	+ \$ —
⑮	Subtotal	= \$ —
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)	- \$ —
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ —

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 David H. Bieter
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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/08/2011	Steve Appleton PO Box 16650 Boise, ID 83715-6650	\$500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$500.00 <small>Calendar Year To Date</small>
11/08/2011	Dean Klein 2559 E Aspenwood Ct Eagle, ID 83616	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
11/08/2011	Rod Lewis 2308 Ram Ave Eagle, ID 83616	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
11/08/2011	Joel Poppen 455 W. Willow Trace Dr Eagle, ID 83616	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>
11/08/2011	Michael R. Reynoldson 2025 Warm Springs Ave Boise, ID 83712-8258	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$150.00 <small>Calendar Year To Date</small>
11/08/2011	Steven Thorsen 3497 Holl Dr Eagle, ID 83616	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year To Date</small>

Total This Page:	\$1,000.00
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Transfer the combined total of all Schedule B 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 David H. Bieter
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Purpose Codes

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/08/2011	Amuma Says No 6503 Holiday Drive Boise, ID 83709	E	\$600.00
11/08/2011	Basque Center 601 W. Grove St Boise, ID 83702	E	\$45.00
11/10/2011	Cronin & Associates 223 N 6th St, Ste 330 Boise, ID 83702	M	\$1,500.00
11/10/2011	Cronin & Associates 223 N 6th St, Ste 330 Boise, ID 83702	U	\$300.00
11/14/2011	Aramark 1910 University MS 1295 Boise, ID 83725		\$314.00
11/14/2011	AT&T 1055 Lenox Park Blvd. Atlanta, GA 30319	U	\$124.50
11/14/2011	Shauneen Jean Grange 204 Eiden Dr Boise, ID 83705-1668	F	\$966.75
11/14/2011	Shauneen Jean Grange 204 Eiden Dr Boise, ID 83705-1668	E	\$234.00
11/14/2011	Shauneen Jean Grange 204 Eiden Dr Boise, ID 83705-1668	G	\$66.45

Total This Page	\$4,150.70
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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 David H. Bieter
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Purpose Codes

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/14/2011	Shauneen Jean Grange 204 Eiden Dr Boise, ID 83705-1668	T	\$75.00
11/14/2011	Shauneen Jean Grange 204 Eiden Dr Boise, ID 83705-1668	M	\$2,500.00
11/14/2011	The Winding Creek Group 7 North Taylor Ave St Saint Louis, MO 63108	G	\$802.44
11/14/2011	The Winding Creek Group 7 North Taylor Ave St Saint Louis, MO 63108	G	\$100.00
11/15/2011	Cassandra S Shelley 1405 N 16th St Apt B Boise, ID 83702-2644	M	\$500.00

Total This Page	\$3,977.44
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.