



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

C-2
Rev. 10/07

BOISE CITY
REC'D CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson DAVID H. BIETER		Office Sought (Candidate) MAYOR	Seat (if any)
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	Work Phone [REDACTED]
Name of Political Treasurer FRANK WALKER			
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	Work Phone [REDACTED]

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 12 / 31 / 2011 through 12 / 31 / 2012

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

Annual Report

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	\$ <u>31,661.20</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>31,661.20</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>400.00</u>	\$ <u>400.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>32061.20</u>	\$ <u>32061.20</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>17900.17</u>	\$ <u>17900.17</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>14,161.03</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

*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:
Jamie Heinzerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

I, _____, 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

DETAILED SUMMARY

Name of Candidate or Committee: DAVID BIETER

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 222 400
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)	= \$ 400

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ —
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 17 900.17
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)	= \$ 17 900.17

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/30/2012	1. DAVID H BIETER [REDACTED]	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
8/27/2012	2. DAVID H BIETER [REDACTED]	\$ 200 ⁰⁰ \$ 400 ⁰⁰ Calendar Year-To-Date
____/____/____	3.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	4.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	5.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	6.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	7.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	8.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	9.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 400 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:

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
<u>1/1/2012</u>	1. IDAHO DEM PARTY P.O. BOX 445 BOISE ID 83701	C	\$ <u>1000⁰⁰</u>
<u>1/1/2012</u>	2. AT & T 1055 LENOX PARK BLVD. ATLANTA, GA 30319	U	\$ <u>124.50</u>
<u>1/2/2012</u>	3. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ <u>25⁰⁰</u>
<u>1/2/2012</u>	4. SYRINGA BANK 999 MAIN ST. STE. 100 BOISE ID 83702	G	\$ <u>39²⁶</u>
<u>1/3/2012</u>	5. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID. 83702	G	\$ <u>25⁰⁰</u>
<u>1/25/2012</u>	6. AT & T 1055 LENOX PARK BLVD ATLANTA, GA 30319	U	\$ <u>125⁰⁰</u>
<u>1/10/2012</u>	7. GREG BELZESKI 2056 S CRYSTAL WAY BOISE, ID 83706	E	\$ <u>900⁰⁰</u>
<u>1/23/2012</u>	8. AT & T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ <u>31²⁹</u>
<u>1/30/2012</u>	9. SHANNEEN GRANGE 204 EIDEN BOISE ID 83705	M	\$ <u>2000⁰⁰</u>
<u>2/2/2012</u>	10. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ <u>25⁰⁰</u>
Total This Page:			\$ <u>4295.63</u>

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:

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 |
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| 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
<u>2/3/2012</u>	1. AT&T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ <u>126⁴⁰</u>
<u>2/23/2012</u>	2. IDAHO DEM PARTY PO BOX 445 BOISE ID 83701	T	\$ <u>150⁰⁰</u>
<u>2/28/2012</u>	3. IDAHO DEM PARTY PO BOX 445 BOISE ID 83701	T	\$ <u>600⁰⁰</u>
<u>2/29/2012</u>	4. COMMITTEE TO ELECT HY KLDC 3932 DAK PARK PL BOISE ID 83703	C	\$ <u>500⁰⁰</u>
<u>3/29/2012</u>	5. RICHARDSON FOR SENATE PO BOX 7706 BOISE ID 83707	C	\$ <u>250⁰⁰</u>
<u>3/5/2012</u>	6. SYRINGA BANK 999 MAIN ST STE 100 BOISE ID 83701	G	\$ <u>25⁰⁰</u>
<u>3/13/2012</u>	7. AT&T 1055 LENOX PARK BLVD 1055 ATLANTA GA 30319	U	\$ <u>123.¹³</u>
<u>4/3/2012</u>	8. SYRINGA BANK 999 MAIN ST STE 100 BOISE ID 83701	G	\$ <u>25⁰⁰</u>
<u>4/10/2012</u>	9. AT&T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ <u>99⁰⁷</u>
<u>4/19/2012</u>	10. CATHOLIC CHARITIES 4202 W EMERALD BOISE ID 83706	T	\$ <u>250⁰⁰</u>
Total This Page:			\$ <u>2148.60</u>

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:

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
5/3/2012	1. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ 25 ⁰⁰
5/11/2012	2. AT&T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ 95 ⁸³
5/16/2012	3. COMMITTEE TO ELECT ELLIOT WERK 6810 RANDOLPH BOISE ID 83709	C	\$ 250 ⁰⁰
6/14/2012	4. SYRINGA BANK 999 MAIN ST STE 100 BOISE ID 83702	G	\$ 25 ⁰⁰
6/18/2012	5. NLP 1101 15th ST NW #500 WASHINGTON DC 20005	G	\$ 2160 ⁰⁰
6/22/2012	6. AT&T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ 202 ⁸¹
7/3/2012	7. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ 25 ⁰⁰
7/20/2012	8. AT&T 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ 105 ⁶⁵
8/3/2012	9. SYRINGA BANK 1055 LENOX 999 MAIN ST. BOISE ID 83702 100	G	\$ 25 ⁰⁰
9/14/2012	10. " " "	G	\$ 25 ⁰⁰
Total This Page:			\$ 2939.29

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:

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
9/16/2012	1. STRATEGIES 360 1505 WESTLAKE STE 1000 SEATTLE WA 98109	G	\$ 2500 ⁰⁰
9/16/2012	2. US POST 770 S 13 th BOISE ID 83701	G	\$ 86 ⁰⁰
9/18/2012	3. NGP 1101 15 th ST NW #500 WASHINGTON DC 20005	G	\$ 1080 ⁰⁰
9/10/2012	4. ATCT 1055 LENOX PARK BLVD ATLANTA GA 30319	U	\$ 210 ⁹⁸
10/3/2012	5. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ 250 ⁰⁰
10/23/2012	6. RICHARDSON FOR SENATE PO BOX 7706 BOISE ID 83701	C	\$ 250 ⁰⁰
10/23/2012	7. ATCT 1055 LENOX PARK BLVD BOISE ATLANTA GA 30319	U	\$ 104 ⁶⁰
10/23/2012	8. SYRINGA BANK 999 MAIN ST. STE 100 BOISE ID 83701	G	\$ 24 ²¹
10/23/2012	9. COMMITTEE TO ELECT STEVE PO BOX 4903 BERLIT BOISE ID 83711	C	\$ 250
10/23/2012	10. COMMITTEE TO ELECT BRANDEN PO BOX 170117 PURST BOISE ID 83717	C	\$ 250
Total This Page:			\$5030.29

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:

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
<u>10/23/2012</u>	1. IDP PO BOX 445 BOISE ID 83701	C	\$ 500 ⁰⁰
<u>10/23/2012</u>	2. COMMITTEE TO ELECT HY KLDC 3932 DAK PARK BOISE ID 83703	C	\$ 250 ⁰⁰
<u>11/5/2012</u>	3. SYRINGA 999 MAIN ST. STE 100 BOISE ID 83702	G	\$ 25 ⁰⁰
<u>11/16/2012</u>	4. COMMITTEE TO ELECT JOHN CARVER 7029 ASHLAND BOISE ID .	C	\$ 500 ⁰⁰
<u>11/6/2012</u>	5. COMMITTEE TO ELECT JIM HANSEN 7029 ASH 2010 COLDMAWAY BOISE ID 83712	C	\$ 100 ⁰⁰
<u>11/19/2012</u>	6. RESTORE REPRESENTATIVE COUT. 1405 27 th AVE LEWISTON ID 83501	C	\$ 364. ⁴⁰
<u>11/19/2012</u>	7. COMMITTEE TO ELECT BRANDEN DURST PO. BOX 170117 BOISE ID 83707	C	\$ 500 ⁰⁰
<u>11/27/2012</u>	8. ATT 1055 LENDX PARK BLVD ATLANTA GA	U	\$ 14196
<u>12/3/2012</u>	9. SYRINGA 999 MAIN ST BOISE ID 83702	G	\$ 25 ⁰⁰
<u>12/21/2012</u>	10. NLP 1101 15 th ST NW 500 WASHINGTON DC	G	\$ 1080 ⁰⁰
Total This Page:			\$ 3486.36

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