

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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson David H Bieter		Office Sought (if Cand.) Mayor	District (if any)
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

This report is for the period from 01/01/2014 through 12/31/2014

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	XXXXXX	\$3,621.03
Line 2: Enter Beginning Cash Balance**	\$3,621.03	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$4,282.18	\$4,282.18
Line 4: Subtotal (Add lines 1,2 and 3)	\$7,903.21	\$7,903.21
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$5,251.00	\$5,251.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$2,652.21	\$2,652.21
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 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.

Return This Report To:
 Ben Ysursa
 Secretary of State
 Elections Division
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

Section V

I Frank Walker, hereby certify that the information
 (Name of Political Treasurer)
 in this report is a true, complete and correct Campaign Financial Disclosure
 required by law.

Frank Walker
 Signature of Political Treasurer

REC'D CITY OF BOISE
 JAN 30 2015 2:29 PM

DETAILED SUMMARY

Name of Candidate or Committee David H Bieter

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$430.00
②	Itemized Contributions (Total all Schedule A sheets)	+ \$3,352.18
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$500.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, line 3)	= \$4,282.18

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>9</u>	+ \$119.23
⑦	Itemized Expenditures (Total all Schedule B sheets)	+ \$4,631.77
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$500.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, line 5)	= \$5,251.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of period (Transfer this figure to Page 1, Section IV, line 7)	= \$0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: David H Bieter

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/27/2014	Brian L. Barber 1612 E Roanoke Dr Boise, ID 83712-7521	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date
01/27/2014	Garry Beaty 1470 E Braemere Rd Boise, ID 83702-1856	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date
06/24/2014	David H Bieter Esq 804 E State St Boise, ID 83712-7307	\$1,867.18
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$2,067.18 Calendar Year To Date
10/23/2014	David H Bieter Esq 804 E State St Boise, ID 83712-7307	\$200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$2,067.18 Calendar Year To Date
01/27/2014	Lance Carbone 1179 W Fools Gold St Kuna, ID 83634-3392	\$60.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$60.00 Calendar Year To Date
01/27/2014	Eric Holstine 1909 N 12th St Boise, ID 83702-2717	\$200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$200.00 Calendar Year To Date
01/27/2014	Damon Noller 1507 N 8th St Boise, ID 83702-3602	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date
01/27/2014	Perry Oldenburg 1661 W Rush Rd Eagle, ID 83616-3633	\$75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$75.00 Calendar Year To Date
01/27/2014	Tony Roark 1821 N 8th St Boise, ID 83702-3612	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date
01/27/2014	Tony Schlangen 2036 N Harrison Blvd Boise, ID 83702-1019	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date
01/27/2014	Bud Sizemore 11411 SE 259th St Unit 103 Kent, WA 98030-7861	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 Calendar Year To Date

Total This Page: \$3,002.18

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: David H Bieter

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/27/2014	Robert and Kimberly Preston Tilley 5736 S Orchid Way Boise, ID 83716-7019	\$50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$150.00 <u>Calendar Year To Date</u>
01/27/2014	Robert and Kimberly Preston Tilley 5736 S Orchid Way Boise, ID 83716-7019	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$150.00 <u>Calendar Year To Date</u>
01/27/2014	Monica Walker 805 N 12th St Boise, ID 83702-5309	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <u>Calendar Year To Date</u>
01/27/2014	Gregory M. Womack 12350 W Nancee Dr Boise, ID 83709-6524	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <u>Calendar Year To Date</u>

Total This Page:	<u>\$350.00</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: David H Bieter

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
02/12/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.92
03/13/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.67
04/14/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.67
05/14/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.68
07/14/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$105.06
07/23/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.99
08/20/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$104.99
10/28/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$115.04
11/14/2014	AT&T 1055 Lenox Park Blvd NE Atlanta, GA 30319-6003	G	\$120.59

Total This Page: \$969.61

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

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
12/26/2014	Cassandra Bender 517 S Sierra Dr Boise, ID 83705-1555 (Reimbursed for payment to)	G	\$92.00
01/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
02/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
03/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
04/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
05/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
06/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
07/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
08/04/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
Total This Page:			\$292.00

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

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
09/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
10/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
11/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$96.06
12/03/2014	First Data Merchant Services 5565 Glenridge Dr Ste 2000 Atlanta, GA 30342-1335	G	\$25.00
03/26/2014	Leku Ona 117 S 6th St Boise, ID 83702-5950	F	\$514.10
01/30/2014	NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	G	\$1,080.00
07/02/2014	NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	G	\$1,605.00

Total This Page:	<u>\$3,370.16</u>
-------------------------	-------------------

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

SCHEDULE C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: David H Bieter

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 |

01/27/2014	Contributor Name, Mailing Address and Zip Code	
	Boise Firefighters PAC 211 N 18th St Boise, ID 83702-5119	\$500.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$500.00
		Calendar Year To Date
	Expenditure Name, Mailing Address and Zip	Purpose Code
	Boise Firefighters PAC 211 N 18th St Boise, ID 83702-5119	E
		\$500.00

Expenditure Total:	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$500.00
Contributor Total:	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$500.00