



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

C-2  
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson <b>Logan Kimball</b>		Office Sought (if candidate) <b>City Council</b>	Seat (if any) <b>Seat 2</b>
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	Work Phone [REDACTED]
Name of Political Treasurer <b>Logan Kimball</b>		Home Phone [REDACTED]	Work Phone [REDACTED]
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 \_\_\_/\_\_\_/\_\_\_ through **10, 10, 17**  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

BOISE CITY  
REC'D CITY CLERK  
2017 OCT 10 PM 3:57

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,640.00	\$ 4,640.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,640.00	\$ 4,640.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,316.94	\$ 2,316.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,323.06	\$ 2,323.06
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:  
Jamie Heinzerling  
Deputy City Clerk  
City of Boise  
PO Box 500  
Boise, ID 83701-0500  
(208) 384-3710  
Fax: (208) 384-3711

I, **Logan Kimball**, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

*Logan Kimball*  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Logan J. Kimball

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$ <u>140.<sup>00</sup></u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>4,500.<sup>00</sup></u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>      </u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>      </u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>4,640.<sup>00</sup></u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>8</u>	+ \$ <u>107.47</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2,209.47</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>      </u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>      </u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>      </u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>2,316.94</u>

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)		= \$ <u>0</u>

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

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
7,31,17	1. Graham Paterson 7313 W. Kingston Dr. Boise, ID 83704	\$ 150. <sup>00</sup> \$ 150. <sup>00</sup> Calendar Year-To-Date
8,4,17	2. Northwestern Mutual Financial Network 1111 W. Jefferson St. #540 Boise, ID 83702	\$ 250. <sup>00</sup> \$ 250. <sup>00</sup> Calendar Year-To-Date
8,24,17	3. Jeff Kimball 2807 Pawley Loop Boise, ID 83704	\$ 250. <sup>00</sup> \$ 250. <sup>00</sup> Calendar Year-To-Date
8,8,17	4. Logan Kimball 126 W. Village Ln. Boise, ID 83702	\$ 500. <sup>00</sup> \$ 500. <sup>00</sup> Calendar Year-To-Date
8,16,17	5. Vicki Keen 481 N. Strata Via Way Boise, ID 83712	\$ 1000. <sup>00</sup> \$ 1000. <sup>00</sup> Calendar Year-To-Date
8,16,17	6. Lamont Keen 481 N. Strata Via Way Boise, ID 83712	\$ 1000. <sup>00</sup> \$ 1000. <sup>00</sup> Calendar Year-To-Date
8,15,17	7. Pat Hopkins 2849 N. Penny Royal Pl. Boise, ID 83713	\$ 150. <sup>00</sup> \$ 150. <sup>00</sup> Calendar Year-To-Date
10,10,17	8. Gary Michael 420 W. Main St Ste 402 Boise ID 83702	\$ 500. <sup>00</sup> \$ 500. <sup>00</sup> Calendar Year-To-Date
10,10,17	9. Zurcher LLC PO Box 6541 Boise, ID 83707	\$ 500. <sup>00</sup> \$ 500. <sup>00</sup> Calendar Year-To-Date
10,9,17	10. Megan Montague 3301 W. Morris Hill Rd. Boise, ID 83706	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
Total This Page:		\$ 4,400. <sup>00</sup>

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: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8,21,17	1. Amy Martin P.O. Box 9018 Tenecula, CA 92589	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
_ / _ / _	2.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		\$ 100. <sup>00</sup>

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: Logan Kimball

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
8,7,17	1. Square Space Inc. 225 Varick St 12 <sup>th</sup> flr. NY, NY 10014	B	\$ 26.00
8,9,17	2. Riverside Custom Embroidery 1825 N. Wildwood Way, Boise ID 83713	O	\$ 116.60
8,14,17	3. UPS STORE 3383 N. Five Mile Rd. Boise, ID 83713	L	\$ 97.36
8,15,17	4. Riverside Custom Embroidery 1825. N. Wildwood Way Boise, ID 83713	O	\$ 374.07
8,21,17	5. UPS STORE 3383 N. Five Mile Rd. Boise, ID 83713	L	\$ 97.36
9,6,17	6. Squarespace Inc. 225 Varick St. 12 <sup>th</sup> flr. NY, NY 10014	B	\$ 26.00
9,8,17	7. UPS STORE 3383 N. Five Mile Rd. Boise, ID 83713	L	\$ 97.36
9,11,17	8. Facebook 156 University Ave Palo Alto, CA 94301	B	\$ 25.13
9,18,17	9. Facebook 156 University Ave. Palo Alto, Ca 94301	B	\$ 25.09
10,4,17	10. Idaho Screenprinting 207 Ellen St Boise, ID 83714	O	\$ 1298.50
Total This Page:			\$ 3183.47

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 6 / 17	1. Square Space Inc. 225 Varick St. 12 <sup>th</sup> Fl. New York, NY 10014	B	\$ 26.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			\$ 26.00

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