(208) 384-3710 Fax: (208) 384-3711

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

Section I		
Name of Candidate or Political Committee and Chatperson Logan J. Kimball	CITY COUNT	cil Sent (Fany)
Making Address	History Phone	T Work Phone
Name of Political Treasurer		
Logan J. Kimball	Home Phone	1 Work Phone
	"	COLUMN TO THE RESIDENCE OF THE PARTY OF THE
Change of address for: Gandidate or Political Committee Political Tr	reasurer 🔲	
Section II TYPE OF REPORT This filing is an: Original Amendment		
This report is for the period from 7 26,17 through 9 30,2	2017	21 F
October 10 Pre-General Report 7 Day Pre-General Report	☐ 30 Day P	ost-General Report
☐ Annual Report		100
		16 37
le this a Termination Report: Yes No		₽ ~
Section III STATEMENT OF NO CONTRIBUTIONS C	NO EXPENDITIONS	1 7 7 7 7
Directions: If you had no contributions or expenditures during this reporting period.	check the box next to the state	ment below and size this top
Be sure to carry forward the appropriate "Calendar Year to	Date' figures in Column II, Sec	ation IV.
I hereby certify that I have received no contributions and have mad	e no expenditures during this r	reporting period.
Section IV SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMN I This Period	COLUMN II Calendar Year
igures to the Column II figures of your previous report (except on line 6).	This t Great	to Date
line 1: Cash on Fland January 1, This Calendar Year*	\$ XXXXXXX	: 0.00
	\$ 0.00	\$ 0000000
Line 2: Enter Beginning Gash Belance*	3,440.	3,440.=
ine 3: Total Contributions (Enter amount from line 5, page 2)	\$3,440.0	3,440.00
ine 4: Subtotal (Add-lines 1, 2 and 3)	992.44	192 44
ine 5: Total Expenditures (Enter amount from line 11, page 2)		2 447 64
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2,447.56	, 2,447.56
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	8.00	
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 a	mount is 0.
lots: The closing cash balance for the current reporting period appears on the next	report as the beginning cash	on hand.
Section V	report as the beginning cash	on hand.
Section V	reported the regions	
Section V Return This Report To: Jamie Heinzerling Decider City Clerk	hereby certify	that the information in this
Section V Return This Report To:	hereby certify	that the information in this

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Logan J. Kimball

		Tota	This Period
Contributions	4		
Uniterrized Contributions (\$50 and less)	# of Contributors	+ \$	140. ====================================
Itemized Contributions (Total of all Schedule A s	heets)	+ \$	3,300.
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+ \$	
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+ \$	
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	= \$	3,440.

Expenditures Uniternized Expenditures (\$25 and less)	# of Expenditures	+ \$	107.47
Itemized Expenditures (liotal of all Schedule B sheets)		+ \$	884.9
Itemized Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+ \$	
In-Kind Expenditures (Total of all Expenditure a Loan Repayments (Total of all Loan Repaymen	t amounts from Schedule D sheets)	+ \$, —
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+ \$	-
Total Expenditures (Transfer this figure to page 1, Sec		= 4	992.4

Loa	ans, Credit Cards and Debt		
8300	Outstanding Balance from previous reporting period	+	\$
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets).	+	\$
	Subtotal	=	\$
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts; from Schedule D sheets)	-	\$
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
Tota	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	E	\$

	Pledged Contributions		
40	Uniterrized Pledged Contributions (\$50 and less) # of Pledges	+ :	
8	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	
00	Total Pledged Contributions this period	= 1	\$ l

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of 1

Name of Candidate or Committee: Logan J. Kimball					
The second secon		Cash or Check			
(, 51, 17	2212 1 10 -che De Pier mazzall	\$ 150.00			
	1. Graham Paterson 7313 W. Kingston Dr. Boise, 1883704	\$ 150.00			
		250 .9			
1116	IIII W. To Glescon Cl Raise D 03707	: 250.00			
	2 Northwestern Mintral Financial Network 1111 W. Jefferson St. Boise, D 83702 518.546	Calendar Year-To-Date			
8 74 17	3 Teff Kimball	\$ 250 -			
ا ا ا ا ط	2807 Pauley Loop Buise, ID 83704	\$250.00			
		Calendar Year-To-Date			
8.8.17	Logan Kimball	,500 %			
010101	126. W. Village Un. Boise, 0 83702	\$500.			
the same of the sa		Calendar Year-To-Date			
8,16,17	5. Vicki Keen 481 N. Strata Via Way Base, 10 83712	\$1000.00			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	481 N. Strata Via Way Base, 10 83712	\$ 1000.00			
		Calendar Year To-Date			
8,15,17	La Mont Recent	\$1000.00			
	6. La Mont Keen 481 N. Strata Via Way Busk, 1083712	\$ 1000.			
		Salendar Year-To-Date			
8,15,17	7. Pat Hopkins	150 00			
	2849 N. PENNY Royal Pl. Boise, 108373	\$ 150.			
	8.				
1 1					
		Calendar Year-To-Date			
	9.				
1.1		\$			
		\$			
	10.	Galendar Year-To-Date			
11		\$			
		\$			
		Calendar Year-To-Date			
	Total This Page:	11 77			

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.90) or more this period

Page of

Name of Candidate or Committee:

Logan J. Kimball

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAG's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 8 Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
8,7,1	1. Squarespace Inc. 225 Varick St. 124 Ir. New York, NY 10014	B	. 26.00	
8,9,17	2 Riverside Custom Embroidery 1825 N. Wildwood Way, Boise, 0 83713		: 116.60	
8,14,17	3. UPS STORE 3383 N. FILE Mile Rd. Boise, 1083713	4	,97.36	
8,15,17	4 Riverside Custom Embroidery 1825 N. Wildwood Way, Bush 083713	6	,374.07	
8,21,17	5. Ups stule	4	,97.36	
	6. Squarespace Inc. 225 Varick St. 12# Flr. New York, NY 10014	B	\$26.00	
9,8,17	3383 N. FILEMILE ED. BOIX, ID 83713	4	,97.36	
A STATE OF THE PARTY OF THE PAR	156 University Ave. MbHto, CA 94301	3	, 25.13	
	9. Facebook 156 University Ave. Palo Alto, CA 94301	B	, 25.09	
	10.		8	
	Total	This Page:	\$ 884.97	