

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

C-2 Rev. 10/07

Section I						
Name of Candidate or Political Co	ommittee and Chairperson	Kimball		Office Sought (if candid		Seat (if any)
maining / tadicos				Home Phone	Work P	hone
Name of Political Treasurer	1994 D.	Cimbali			-	
Mailing Address		1-1.00000			Work Pl	lh a
					VVOIK PI	none
Change of address for:	Candidate or Politic	cal Committee 🔲 🕝 F	Political Treasurer			
Section II		TYPE OF R				
	Original	Amendment	7 17			
This report is for the period fi	rom <u>[6 123 1</u>	through / /	1111			
October 10 Pre-Ge	eneral Report	☐ 7 Day Pre-Genera	l Report	30 Day	Post-General I	Report
☐ Annual Report				,	i out conorari	report
lo this a Tamain at D	-					
Is this a Termination Report:	∐ Yes	□ No				
Section III	STATE	MENT OF NO CONTRIBU	TIONS OR EXPE	MDITUDES		
Directions: If you had no co	muributions or expend	ditures during this reporting	period shook the	house and to the out	ement below a	nd sign this report
De	sure to carry forward	the appropriate "Calendar	Year to Date" figu	res in Column II, Se	ction IV.	nd digit tillo report.
☐ I hereby ce	rtify that I have recei	ved no contributions and ha	ve made no expe	nditures during this	reporting paria	d
Section IV		SUMMA		Transaction during unio	reporting period	J.
To reach your Calendar Year	to Date figure: Add t	his report's Column I		OLUMN I	COLLI	A A N I II
figures to the Column II figure	s of your previous re	port (except on line 6).		nis Period	COLU Calenda	
11					to D	
Line 1: Cash on Hand Januar	y 1, This Calendar Ye	ear*	\$_X	XXXXX	\$ 6	
Line 2: Enter Beginning Cash	Balance**		\$ 4	443.87	\$ XXXX	XXX
Line 3: Total Contributions (Er	nter amount from line	5 naga 2)	.4	187 10	1000	677/0
		5, page 2)	\$	705.10	\$	915.00
Line 4: Subtotal (Add lines 1, 2	-		\$ 36	16.91	\$ 10,0	77310
Line 5: Total Expenditures (En	ter amount from line	11, page 2)	\$ 86	26.97	\$ 1019	177.10
Line 6: Enter Ending Cash Bal	lance (Subtract line 5	from line 4)	¢	05	. 0	
		-	Φ		\$	
Line 7: Outstanding Debt to Da	ate (⊑nter amount fro	m line 18, page 2)	\$	9		
*This same figure should be en	ntered on line 1 of all	reports filed this calendar y	rear.			
THIS IS THE HUUTE OF HIRE B OF	The last Campaign L	inancial Disclosure Desert	" 1 10 (1 1 1	first report, this amo	ount is 0.	
and and a second parameter	o for the odificit tepo	orting period appears on the	next report as the	beginning cash on	hand.	
Return This Report To:	Section V		1 - 1-			
Jamie Heinzerling		logan J-	Kind	ny		
Deputy City Clerk	l,		"	_, hereby certify that	t the information	n in this
City of Boise		Name of Political Treas				
PO Box 500 Boise, ID 83701-0500	report is a	a true, complete and correc	Campaign Fihar	cial Disclosure Repo	ort as required	by law.
(208) 384-3710			and the same	KU		
Fax: (208) 384-3711						
		Page 1	Signature	of Political Treasure	r	

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	Of	
9-	1	
	- 1	
	1	

Name of Candidate or Committee: Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Michael myhre 905 N. Houston Rd Buse, 1D 83706 10,26,17 2. Barbara Knuff
16/6 S. Riber grave way
Easte 1d 836/6

10,30,17 3. U.S. Registration Inc.
8310W. Ustick Rd Boby, 1D, 83704 Calendar Year-To-Date \$ 1000 \$ 1000 11,1 17 4. Laurie Simplot 3109 Crescent Rim Boise, 10 83 706 Calendar Year-To-Date \$500 11 3 17 5. National Assoc. of Government Employees
159 Burgin Perknay
Owhey, MA 02169

11 3 17 6. Mark weimer
2850 & Kingsbury Way
Eastle D 83616 \$ 1000 \$ 1000 Calendar Year-To-Date \$ 100 11 18 17 7. Logan J. Kimball 126 m. Village Un Boise, 1P 83702 \$ 100 \$ 600 Calendar Year-To-Date Calendar Year-To-Date 10 Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page, of

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC'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
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Z Preparation & Production of Adve	ertising	
	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Facebook		
10,26,17	156 University Ave. Palo Alto, CA 94301		\$ 32.88
s. 2(10	2. Facebook		
10,76,17	U		46.05
	3.WD Ajdin Be Cironic		¥
1076,17	3.WD Ajdin Be Cironic 6949 iv Stratton St. Bire, 1D 53704		\$ 150.00
10,27,17	Facebook //		\$69-81
	5. Facaboxik		
10,27,17	Facebook		\$ 114.40
10,30,17	Facebook ,,		\$ 162.80
[0 ,30, <u> 7</u>	Facebook "		231.34
1º,30,17	Facebook ,,		369.29
10,30,17	tacebook "		31.13
10,31,17	o. Facebook		560.74
	Total Th		1768.44

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

Twenty-Five Dollars (\$25.00) or more this period

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- Y Petition Circulators
- Z Preparation & Production of Advertising

	Z Preparation & Production of Adve	ertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 151 111	1. Facebook 156 University Ave Palo, Alto, CA 94301		\$39.54
11 ,1 ,17	2. Facebook		\$ 116.43
11,2,17	Facebook		\$831.08
	Facebook (-		7/.10
11,6,17	Callfire com Austin, TX To Zo tasy Wind Dr. Smitez 50		\$ 125.62
11,6,17	Callfire.com Austin, TX To Zo Easy Wind Dr. switerso 78752		\$ 850.00
11 16 117	CALATINE. COM		\$ 114.91
11,6,17	Facebook "		\$ 846-91
11,6,17	Facebook 1.		53.38
11 16 17	o.wp Sam Kimball	9	200
	Total Th		3248.97

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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- Y Petition Circulators
- Z Preparation & Production of Advertising

	Preparation & Production of Adve	ertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	In Kelly Barton		
11,6,17	3509 N. Dixon Are meridian, 1de		\$ 250.00
			\$
11,6,17	Facebook 156 University Anelald Alto, CA 9430/		\$3651
			\$
11 / 12	3. Facebook		
11,6,17			\$ 64.23
	4. Chiere Claro INC		
11/6/17	Squeresfaceme. 225 Vanck St. 12th ftr. Newyork, NY 10014 Facebook		\$ 26.00
	Facebook		T
	1-11-00-00-00		@1111
11,7,17			\$ 894.14
(6	Facebook		
11,7,17	1-10001-		62.55
	, D		\$
7	Charles Matt Dallas		
11 ,7 ,17	7007 Polk Drile Boise, 1D 83704		\$ 280
8	Facebook		
1 18,17	1960-01-		\$ 827.68
9	Paralogh		Ψ
11,8,17	Facebook		\$77.81
1	of Tale Porez		Φ
1 113/17	11 S67 W. Sixeres Cf Boise 1D 43709		219.25
	83101		D
	Total TI	nis Page:	\$3,488.17

Contributions	Total This Period
Unitemized Contributions (\$50 and less) # of Contributors	10
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 30000
In-Kind Contributions (Total of all Contribution amounts from Schedule C s	heets)
Loans (Total of all New Loan amounts from Schedule D sheets)	+ ¢
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	- \$ (1.62)

	Expenditures	
6	Unitemized Expenditures (\$25 and less) # of Expenditures/	12/20
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ [0].59
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ \$ \$ 03.78
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)	+ \$
	J - F - 35 1, SOURCH 18, LINE O)	= \$ 8626.91

	Loans, Credit Cards and Debt		TO THE PERSON NAMED IN THE PERSON NAMED IN	
12	Outstanding Balance from previous reporting period		Α	
(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	+	\$	The same of the sa
(19)		=	\$	7
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		
Unitemized Pledged Contributions (\$50 and less) # of Pledges		
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ 5	
Total Pledged Contributions this period	+ 5	
	= \$	