



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Frank Walker		Office Sought (if candidate) Boise City Council		District (if any) Seat 2
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	Work Phone [REDACTED]	
Mailing Address ANNIE COSHO		Home Phone		Work Phone
SEE ABOVE				

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 03/31/2017 through 09/30/2017

TYPE OF REPORT

- 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

2017 OCT 16 PM 12:03
BOISE CITY
REC'D CITY CLERK

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)	\$ 14,338.42	\$ 14,338.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,338.42	\$ 14,338.42
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,119.76	\$ 4,119.76
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,218.66	\$ 10,218.66
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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, ANN L. COSHO, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ann L Cosho

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **FRANK WALKER**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 14,338.42
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 14,338.42

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 41.60
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4078.16
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4119.76

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 2,000.00
㉑	Total Pledged Contributions this period	= \$ 2,000.00

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

Name of Candidate or Committee: Frank Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07/25/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pamela J. Beaumont 9304 N. Pebble Fall Ln. Garden City, ID 83714	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
08/03/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Russell Westenberg 7175 Delwood Drive Boise, ID 83709	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
08/02/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Michael Jones 4445 Mackenzie Ln Boise, ID 83703	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
08/04/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Richard Wilson 1421 Darrah Dr. Meridian, ID 83646	\$ <u>738.42</u> \$ <u>738.42</u> Calendar Year-To-Date
08/10/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jim Ball 355 W. Myrtle St ste 100 Boise, ID 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
08/12/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Harily Cosho 529 Warm Springs Boise, ID 83712	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
08/28/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JEFF CILEK 1189 Shaw Mountain Rd Boise, ID 83712	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
08/18/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Matt Newton 25370 Valedam St. Caldwell, ID 83607	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
08/14/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. John Evans 5699 N. Riffle Way Garden City, ID 83714	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
08/30/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Paul Cunningham 874, W. Sandstone Ln Boise, ID 83702	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>3,438.42</u>

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: <u>Frank Walker</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>08/31/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dave High 1012 N. 18 Boise, ID 83702	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>08/23/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PAC 672 Boise Fire Chief Officers 333 N. Mark Stall Pl. Boise, ID 83704	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>08/21/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kathryn Bush 1863 Toluka Way Boise, ID 83712	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>08/20/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Republic Services, Inc c/o Allied Waste 18500 N. Allied Way Phoenix, AZ 85054	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jeffrey Hepworth PO Box 2815 Boise, ID 83701	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>09/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kevin Trainor 3677 N. 2600 E. TWIN FALLS, ID 83301	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>09/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Henry James Spika 4078 E. Barber Station Way Boise, ID 83716	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>09/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Boise Firefighters PAC 2608 W. Divide Creek Meridian, ID 83646	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/15/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Paul Woods 3668 N. La Fontana Way Boise, ID 83702	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>09/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Charles Wadams 2689 E. Nahvati Dr. Boise, ID 83716	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>4,600.00</u>

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: <u>Frank Walker</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>09/15/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Robert Talboy 258 Circle Way Dr. Boise, ID 83702	\$ <u>250.00</u>
		\$ <u>250.00</u> Calendar Year-To-Date
<u>09/15/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Hanweiler, Breen, Ball, & Davis 355 W. Myrtle St Boise, ID 83702	\$ <u>100.00</u>
		\$ <u>100.00</u> Calendar Year-To-Date
<u>09/12/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Scott Peyron 1322 E. Holly Boise, ID 83712	\$ <u>200.00</u>
		\$ <u>200.00</u> Calendar Year-To-Date
<u>09/23/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Wally Hedrick 13984 W. Jasmine Ln Boise, ID 83713	\$ <u>250.00</u>
		\$ <u>250.00</u> Calendar Year-To-Date
<u>09/25/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jack Davis 2563 Shady Lane Boise, ID 83716	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/25/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Felicia Burkhalter 2710 Shady Lane Boise, ID 83716	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/26/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Barber Valley Development 4940 Hill Station Dr., Ste 101-B Boise, ID 83716	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/26/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Randy Harris 2232 Cross Creek Boise, ID 83706	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/28/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Donna Fowler P.O. Box 217 Eagle, ID 83616	\$ <u>1,000.00</u>
		\$ <u>1,000.00</u> Calendar Year-To-Date
<u>09/29/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Brent Scott 2008 Maiden Ln Wenatchee, WA 98801	\$ <u>500.00</u>
		\$ <u>500.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>6,300.00</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: **FRANK WALKER**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
08/03/17	1. Paul Bellinger 2404 Bank Dr. # 202 Boise, ID 83705	Z	\$ 200.00
08/15/17	2. Paul Bellinger 2404 Bank Dr. # 202 Boise, ID 83705	Z	\$ 100.00
09/05/17	3. International Minute Press 6980 Overland Boise ID 83709	L	\$ 948.70
09/08/17	4. JOSH Weistner 703 A N 18 Boise ID 83702	W	\$ 2,000.00
09/18/17	5. ALLIED ENVELOPE 634 N. Five Mile Boise ID 83713	L	\$ 281.96
09/22/17	6. Kelly Amos Communications, et. al PO Box 1372 BOISE ID 83702	Z	\$ 397.50
09/27/17	7. North End Neighborhood Assoc. PO Box 1235 Boise ID 83701	N	\$ 150.00
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 4078.16

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: FRANK WALKER

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>08/30/17</u>	1. Neil Gu 12789 W. Silverback Boise, ID 83713	1000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>08/30/17</u>	2. Ichov Gu 12789 W. Silverback Boise, ID 83713	1000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Total Amount of Pledged Contributions: \$ 2000.00