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		Office Sought (if Cand.)	District (if any)
David H Bieter		Mayor	
Mailing Address: PO Box 1744	City and Zip: Boise, ID 83701	Home Phone: (208) 869-3340	Work Phone: (208) 869-3340
Name of Political Treasurer: Frank Walker			
Mailing Address: 250 S. 5TH ST., SUITE 850	City and Zip: Boise, ID 82702	Home Phone: (208) 383-0268	Work Phone: (208) 429-1200

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.

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

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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee David H Bieter

			Total This Period
	Contributions		
1	Unitemized Contributions ($50 and less)	# of Contributors 15	+ $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 9	+ $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 0	+ $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 ☐ Primary ☑ General	Brian L. Barber 1612 E Roanoke Dr Boise, ID 83712-7521	$100.00 $100.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Garry Beaty 1470 E Braemere Rd Boise, ID 83702-1856	$100.00 $100.00 Calendar Year To Date
06/24/2014 ☐ Primary ☑ General	David H Bieter Esq 804 E State St Boise, ID 83712-7307	$1,867.18 $2,067.18 Calendar Year To Date
10/23/2014 ☐ Primary ☑ General	David H Bieter Esq 804 E State St Boise, ID 83712-7307	$200.00 $2,067.18 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Lance Carbone 1179 W Fools Gold St Kuna, ID 83634-3392	$60.00 $60.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Eric Holstine 1909 N 12th St Boise, ID 83702-2717	$200.00 $200.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Damon Noller 1507 N 8th St Boise, ID 83702-3602	$100.00 $100.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Perry Oldenburg 1661 W Rush Rd Eagle, ID 83616-3633	$75.00 $75.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Tony Roark 1821 N 8th St Boise, ID 83702-3612	$100.00 $100.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Tony Schlangen 2036 N Harrison Blvd Boise, ID 83702-1019	$100.00 $100.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Bud Sizemore 11411 SE 259th St Unit 103 Kent, WA 98030-7861	$100.00 $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 ☐ Primary ☑ General	Robert and Kimberly Preston Tilley 5736 S Orchid Way Boise, ID 83716-7019	$50.00 $150.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Robert and Kimberly Preston Tilley 5736 S Orchid Way Boise, ID 83716-7019	$100.00 $150.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Monica Walker 805 N 12th St Boise, ID 83702-5309	$100.00 $100.00 Calendar Year To Date
01/27/2014 ☐ Primary ☑ General	Gregory M. Womack 12350 W Nancee Dr Boise, ID 83709-6524	$100.00 $100.00 Calendar Year To Date

Total This Page: $350.00

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)
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	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)
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	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)
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	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: $3,370.16

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)
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

	Contributor Name, Mailing Address and Zip Code	
01/27/2014 ☐ Primary ☑ General	Boise Firefighters PAC 211 N 18th St Boise, ID 83702-5119	$500.00 $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	$500.00	E

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