



**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 Frank Walker		Office Sought (if candidate) Boise City Council	Seat (if any) 2
Mailing Address 250 S 5th St STE 850	City and Zip Boise 83702	Home Phone 208 761 2307	Work Phone
Name of Political Treasurer Annie Cosho		Home Phone	Work Phone
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from **10/01/2017** through **10/22/2017**

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
- Annual Report

2017 OCT 31 PM 4:43
BOISE CITY
REC'D CITY CLERK

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 10,218.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>18,440.99</u>	\$ <u>32,779.41</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>28,659.65</u>	\$ <u>32,779.41</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>11,433.22</u>	\$ <u>15,552.98</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17,226.43</u>	\$ <u>17,226.43</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

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

Annie 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>8</u>	+ \$ <u>303.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>17,350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>787.99</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>18,440.99</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>17.43</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>11,415.79</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$ <u>11,433.22</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 _____	+ \$
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: **FRANK WALKER**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/06/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Centurylink ID Political Action Comm (26072011) 999 Main St. 11th Fl. Boise, ID 83702	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>10/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Hula Properties, LLC 133 W. Chrestine Dr. Boise, ID 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Cassandra Shelley 319 Mark St. Boise ID 83705	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Suzanne Gore 515 Curling Dr Boise ID 83706	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Sherry Morgan 10502 W. Hindsdale Ct. Boise ID 83704	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>10/01/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jayo Development 10504 W. Business Park Ln. Boise ID 83709	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>10/08/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dan Brizee 227 2nd Ave E Twin Falls ID 83301	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Joe Welch 447 W Myrtle Boise ID 83702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/02/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Anthony Park 706 Warm Springs Boise ID 83712	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/03/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Lewis Ury 2614 E1 Rancho Dr Boise ID 83704	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>3700.00</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>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Grant Buroyne 203 Mountain View Dr Boise ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Cynthia Trail 416 O'Farrell Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Stephanie Trail 5224 E. Sawmill Way Boise ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. James Just 11544 W Jenilyn Ct Boise ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Steve Berch PO Box 4903 Boise ID 83711	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. David Navarro 7820 W Riverside Dr Boise ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Hy Kloc 3932 Oak Park Pl Boise ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Steve Scanlin 6335 Filly Boise ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Charles Hansen 2415 N Eldorado Boise ID 83704	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<u>10/04/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Clearview Cleaning Service 3660 W Chinden Boise ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1600.00 <u>1600.00</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: FRANK WALKER		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /12/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Scott Ludwig 601 E Warm Springs Boise ID 83712	\$ 250.00 \$ <u>250.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jordan for Senate 312 N. Atlantic St Boise, ID 83706	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Clegg for Council 1011 N. 12th Boise ID 83702	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Elaine Clegg 1011 N. 12 Boise, ID 83702	\$ 100.00 \$ <u>200.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. TIM Walsh 8413 W Pembroke Boise, ID 83704	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Ethos Design 5115 Ponder St. Boise ID 83705	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Bradley 3058 N. Selkirk Boise, ID 83702	\$ 75.00 \$ <u>75.00</u> Calendar Year-To-Date
10 /11/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Eagle Fire Local 4553 Po Box 546 Eagle, ID 83616	\$ 500.00 \$ <u>500.00</u> Calendar Year-To-Date
10 /15/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Aaron J. Gliburn 291 E. 24th Idaho Falls ID 83404	\$ 500.00 \$ <u>500.00</u> Calendar Year-To-Date
10 /12/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Brighton Corporation 12601 W Explorer Dr STE 200 Boise, ID 83713	\$ 1000.00 \$ <u>1000.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>2825.00</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>10/11/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. J. Nick Crawford 3980 E Aspen Hill Ct. Boise, ID 83706	\$ <u>200.00</u> \$ 200.00 Calendar Year-To-Date
<u>10/14/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Fredrick Shoemaker 2072 Silvercreek Ln Boise ID 83704	\$ <u>100.00</u> \$ 100.00 Calendar Year-To-Date
<u>10/11/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. A.J. Balukoff 4621 Hillcrest View Dr. Boise, ID 83705	\$ <u>500.00</u> \$ 500.00 Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Fred Perez 455 N. 4th E Mt. Home ID 83647	\$ <u>500.00</u> \$ 500.00 Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kellie Cosho 531 Warm Springs Boise ID 83712	\$ <u>500.00</u> \$ 500.00 Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Nora Duggar 4320 Lancer Ave Boise ID 83713	\$ <u>300.00</u> \$ 300.00 Calendar Year-To-Date
<u>10/13/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Association of Realtors Political Action Comm. 10116 W Overland Rd Boise ID 83709	\$ <u>1,000.00</u> \$ 1,000.00 Calendar Year-To-Date
<u>10/12/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Conger Management 4824 W Fairview Boise ID 83706	\$ <u>1,000.00</u> \$ 1,000.00 Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. AFF, LLC 250 S 5th STE 850 Boise ID 83702	\$ <u>500.00</u> \$ 500.00 Calendar Year-To-Date
<u>10/17/17</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Frances Capell 5335 N Collister Dr. Boise ID 83703	\$ <u>150.00</u> \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ <u>4750.00</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>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOSH EVELL 2922 W Whidden Boise ID 83702	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Rose Bowman 357 S Haines Pl Boise, ID 83712	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John Watts PO Box 1183 Boise ID 83701	\$ 300.00 \$ <u>300.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Deborah Wetherell 213 Morgan Dr. McCall ID 83636	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
<u>10/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Patricia Nilsson 3225 Snowflake Way Boise, ID 83706	\$ 200.00 \$ <u>200.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Tony French 3317 Winsome Rd Boise ID 83702	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Daniel Williams PO Box 1776 Boise ID 83701	\$ 100.00 \$ <u>100.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CRAIG BEAVER 913 W River St SE 440 PO Box 8697 Boise ID 83707	\$ 250.00 \$ <u>250.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Jeff Cilek 1189 Shaw Mountain Rd Boise, ID 83712	\$ 250.00 \$ <u>750.00</u> Calendar Year-To-Date
<u>10/18/17</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jeffrey Jackson 2340 N Broadview Pl Boise ID 83702	\$ 250.00 \$ <u>250.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1750.00</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>10/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Stephen Schultz 5931 N Rio Vista Way Meridian ID 83646	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/10/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joe Ellsworth 1031 E Park Blvd Boise ID 83712	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/17/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wal. Investments 101 S Capital Blvd STE 1200 Boise, ID 83702	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>10/21/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Charles Lauterbach 2317 W Sunrise Rim Boise ID 83705	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>10/21/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Warren Barrash 11805 Musket Dr. Boise ID 83713	\$ <u>75.00</u> \$ <u>75.00</u> Calendar Year-To-Date
<u>10/21/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kevin Traior 3677 N 2600 E Twin Falls ID 83301	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>10/20/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jackson's Oil 3950 E Commercial Ct. Meridian ID 83642	\$ <u>850.00</u> \$ <u>850.00</u> Calendar Year-To-Date
<u>10/20/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Tony Shallot 1417 N 12th St Boise, ID 83702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2725.00</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.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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(s)	Cash or Check
10/04/17	1. Signs 2 F 106 E 34 St Garden City 83714	O	\$ 1154.40
10/05/17	2. Josh Weistaner 703 A N 10 Boise ID 83702	W	\$ 1,000.00
10/08/17	3. Staples 8059 W Preece Boise ID 83704	G	\$ 81.63
10/09/17	4. Staples 8059 W Preece Boise ID 83704	G	\$ 31.79
10/08/17	5. USPS 770 S 13th Boise ID 83708	P	\$ 245.00
10/09/17	6. USPS 770 S 13th Boise ID 83708	P	\$ 245.00
10/17/17	7. COSTCO 2051 S Cole Boise ID 83709	E	\$ 204.10
10/20/17	8. EPS Printing & Mailing 317 E 37th Boise ID 83714	L	\$ 3,642.68
10/18/17	9. Albertsons State Street 83702	E	\$ 74.11
10/11/17	10. EPS Printing & Mailing 317 E. 37th Boise ID 83714	L	\$ 4,234.08
Total This Page:			\$ 10,912.79

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: 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
<u>10/11/17</u>	1. AAUW BOISE PO Box 2375 Eagle ID 83616	E	\$ <u>40.00</u>
<u>10/10/17</u>	2. USPS 770 S 13th Boise ID 83708	P	\$ <u>498.00</u>
<u> / / </u>	3.		\$ <u> </u>
<u> / / </u>	4.		\$ <u> </u>
<u> / / </u>	5.		\$ <u> </u>
<u> / / </u>	6.		\$ <u> </u>
<u> / / </u>	7.		\$ <u> </u>
<u> / / </u>	8.		\$ <u> </u>
<u> / / </u>	9.		\$ <u> </u>
<u> / / </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>503.00</u>

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: 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 Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	Contributor Name, Mailing Address and Zip Code <u>10/16/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <u>The Moody Jews</u> <u>2116 N 18</u> <u>Boise ID 83702</u>	\$ <u>300.00</u> \$ <u>300.00</u> <small>Calendar Year-To-Date</small>	
	Expenditure Name, Mailing Address and Zip Code <u>Moody Jews</u> <u>same</u>	\$ <u>300.00</u>	Purpose Code(s) <u>E</u>
2.	Contributor Name, Mailing Address and Zip Code <u>10/14/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <u>Hy Kloc & Joan Wallace</u> <u>3932 Oak Park</u> <u>Boise ID 83703</u>	\$ <u>292.99</u> \$ <u>292.99</u> <small>Calendar Year-To-Date</small>	
	Expenditure Name, Mailing Address and Zip Code <u>Hy Kloc & Joan Wallace</u> <u>same</u>	\$ <u>292.99</u>	Purpose Code(s) <u>F</u>
3.	Contributor Name, Mailing Address and Zip Code <u>10/11/17</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <u>Marianne Jordan</u> <u>312 N Atlantic St</u> <u>Boise ID 83706</u>	\$ <u>195.00</u> \$ <u>195.00</u> <small>Calendar Year-To-Date</small>	
	Expenditure Name, Mailing Address and Zip Code <u>Marianne Jordan</u> <u>same</u>	\$ <u>195.00</u>	Purpose Code(s) <u>F</u>
4.	Contributor Name, Mailing Address and Zip Code <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>	
	Expenditure Name, Mailing Address and Zip Code _____	\$ _____	Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>787.99</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>787.99</u>	

SCHEDULE D - LOANS

Name of Candidate or Committee: FRANK WALKER

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	Ø
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$					Ø
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		Received Total: \$			
		Interest Total: \$			
			Repayments Total: \$		
			(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		
				Ending Balance Total: \$	Ø

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

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

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	0
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total: \$

0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: _____

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
//	1. _____		\$ _____
//	2. _____		\$ _____
//	3. _____		\$ _____
//	4. _____		\$ _____
//	5. _____		\$ _____
//	6. _____		\$ _____
//	7. _____		\$ _____
//	8. _____		\$ _____
//	9. _____		\$ _____
Total This Page:			\$ 0

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

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 type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<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: \$ _____

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.