# 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 | | Office Sought (if candidate) | Seat (if any) |
|---|---|---|---|
| Logan J. Kimball | | City Council | 2 |
| **Mailing Address** | **City and Zip** | **Home Phone** | **Work Phone** |
| 126 W. Village Ln | Boise 83702 | 2088597645 | — |
| **Name of Political Treasurer** | | | |
| Logan J. Kimball | | | |
| **Mailing Address** | **City and Zip** | **Home Phone** | **Work Phone** |
| 126 W. Village Ln | Boise 83702 | 2088597645 | |

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 10/23/17 through 11/17/17.

☐ October 10 Pre-General Report ☐ 7 Day Pre-General Report ☒ 30 Day Post-General Report

☐ Annual Report

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 | $ Ø |
| Line 2: Enter Beginning Cash Balance** | $ 4,443.87 | $ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | $ 4183.10 | $ 10,973.10 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | $ 8626.97 | $ 10,973.10 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | $ 8626.97 | $ 10,973.10 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | $ Ø | $ Ø |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | $ Ø | |

*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, Logan J. Kimball (Name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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

Page ___ of ___

Name of Candidate or Committee:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 10/26/17 | 1. Michael Myhre<br>905 N. Houston Rd Boise, ID 83706 | $ 1000<br>$ 1,000<br>Calendar Year-To-Date |
| 10/26/17 | 2. Barbara Knuff<br>1616 S. Ribergrove Way<br>Eagle Id 83616 | $ 100<br>$ 100<br>Calendar Year-To-Date |
| 10/30/17 | 3. U.S. Registration Inc.<br>8310 W. Ustick Rd Boise, ID, 83704 | $ 1000<br>$ 1000<br>Calendar Year-To-Date |
| 11/1/17 | 4. Laurie Simplot<br>3109 Crescent Rim Boise, ID 83706 | $ 500<br>$ 500<br>Calendar Year-To-Date |
| 11/3/17 | 5. National Assoc. of Government Employees<br>159 Burgin Parkway<br>Quincy, MA 02169 | $ 1000<br>$ 1000<br>Calendar Year-To-Date |
| 11/3/17 | 6. Mark Weimer<br>2850 S. Kingsbury Way<br>Eagle, ID 83616 | $ 100<br>$ 200<br>Calendar Year-To-Date |
| 11/8/17 | 7. Logan J. Kimball<br>126 W. Village Ln Boise, ID 83702 | $ 100<br>$ 600<br>Calendar Year-To-Date |
| __/__/__ | 8. | $<br>$<br>Calendar Year-To-Date |
| __/__/__ | 9. | $<br>$<br>Calendar Year-To-Date |
| __/__/__ | 10. | $<br>$<br>Calendar Year-To-Date |
| | Total This Page: | $ 3,800. |

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:

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 |
|---|---|---|---|
| 10,26,17 | 1. Facebook 156 University Ave. Palo Alto, CA 94301 | | $ 32.88 |
| 10,26,17 | 2. Facebook " " | | $ 46.05 |
| 10,26,17 | 3. WD Ajdin Becirovic 6949 w. Stratton St. Boise, ID 83704 | | $ 150.00 |
| 10,27,17 | 4. Facebook " " | | $ 69.81 |
| 10,27,17 | 5. Facebook " " | | $ 114.40 |
| 10,30,17 | 6. Facebook " " | | $ 162.80 |
| 10,30,17 | 7. Facebook " " | | $ 231.34 |
| 10,30,17 | 8. Facebook " " | | $ 369.29 |
| 10,30,17 | 9. Facebook " " | | $ 31.13 |
| 10,31,17 | 10. Facebook " " | | $ 560.74 |
| | | Total This Page: | $ 1768.44 |

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:

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
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- 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 |
|---|---|---|---|
| 10,31,17 | 1. Facebook 156 University Ave Palo Alto, CA 94301 | | $ 39.54 |
| 11,1,17 | 2. Facebook " " | | $ 116.43 |
| 11,2,17 | 3. Facebook " " | | $ 831.08 |
| 11,2,17 | 4. Facebook " " | | $ 71.10 |
| 11,6,17 | 5. EZ Texting.com Santa Monica 1410 2nd St. Ste 200, Ca, 90401 | | $ 125.62 |
| 11,6,17 | 6. Callfire.com Austin, TX 7020 Easy Wind Dr. Suite 250 78752 | | $ 850.00 |
| 11,6,17 | 7. Callfire.com " " | | $ 114.91 |
| 11,6,17 | 8. Facebook " " | | $ 846.91 |
| 11,6,17 | 9. Facebook " " | | $ 53.38 |
| 11,6,17 | 10. WP Sam Kimball 2807 Parkey Loop Boise, ID 83704 | | $ 200 |
| | Total This Page: | | $ 3248.97 |

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:

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
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- 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 |
|---|---|---|---|
| 11,6,17 | 1. WP Kelly Barton 3509 N. Dixon Ave Meridian, Id 83646 | | $ 250.00 |
| 11,6,17 | 2. Facebook 156 University Avenue Palo Alto, CA 94301 | | $ 836.51 |
| 11,6,17 | 3. Facebook | | $ 64.23 |
| 11,6,17 | 4. Squarespace Inc. 225 Varick St. 12th Flr. New York, NY 10014 | | $ 26.00 |
| 11,7,17 | 5. Facebook | | $ 844.14 |
| 11,7,17 | 6. Facebook | | $ 62.55 |
| 11,7,17 | 7. WP [redacted] Matt Dallas 7007 Folk Drive Boise, ID 83704 | | $ 280 |
| 11,8,17 | 8. Facebook | | $ 827.68 |
| 11,8,17 | 9. Facebook | | $ 77.81 |
| 11,13,17 | 10. WP Julio Perez 11567 W. Sixmiles Ct Boise, ID 83709 | | $ 219.25 |
| | | Total This Page: | $ 3,488.17 |

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

| | | Total This Period |
|---|---|---|
| | **Contributions** | |
| ① | Unitemized Contributions ($50 and less) # of Contributors 10 | + $ 383.10 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + $ 3800.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + $ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + $ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = $ 4183.10 |

| | | |
|---|---|---|
| | **Expenditures** | |
| ⑥ | Unitemized Expenditures ($25 and less) # of Expenditures 11 | + $ 121.39 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + $ 8505.58 |
| 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) | = $ 8626.97 |

| | | |
|---|---|---|
| | **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) | = $ |

| | | |
|---|---|---|
| | **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 | = $ |