

C-2

RECEIVED

OCT 10 1996

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

ADA COUNTY ELECTIONS

SECTION I

Frank Walker Ada Co. Commission 1
 Name of Candidate or Political Committee Office Sought (if Candidate) District (if any)
PO Box 691 Boise 01 383-0268 336-3000
 Mailing Address of Candidate or Political Committee Chairman Home Phone Work Phone
Wally Hedrick 345-9319
 Name of Political Treasurer Home Phone Work Phone
P.O. Box 578 Boise 01
 Mailing Address of Political Treasurer (Check box if change of address) Zip Code

SECTION II

TYPE OF REPORT

Directions: To indicate the type of report being filed fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 6/08/96 thru 9/30/96

- 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 (Due Jan. 31st)
- Termination Report

Is this Report an Amendment? 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, fill in the appropriate dates 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.

from _____ thru _____

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.

	COLUMN I	COLUMN II
	This Period	Calendar Year To Date
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXX	\$ 000
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 219.34	XXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 10479.50	\$ 14,349.50
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 10740.84	\$
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 9,793.00	\$ 13,391.66
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **	\$ 957.84	\$ 957.84

SECTION V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23) \$ 0.00

Incurred Expenditures Not Yet Paid (Enter amount from pg. 5, line 28) \$ 1450.00

SECTION VI

CERTIFICATION

I Wally Hedrick, 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.

Return This Report To:
Dave Navarro
Ada County
650 Main St
Boise, ID. 83702

Frank Walker
Signature of Political Treasurer
for Wally Hedrick

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period	
Line 7. Total Number of Contributors This Period	<u>81</u>
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ <u>3097.00</u>

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period
Entries Must Be Legible -- Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
		\$ <u>6,680</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	<i>See Schedule A</i>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>7/1</i>	<i>Michael Stoy 1009 O'Farrell Boise Ida 83702</i>	\$ _____ Calendar Year To Date	\$ <u>123.50</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>9/20</i>	<i>Kuraitis Media Consulting 2027 Springbrook Lane Boise Ida 83706</i>	\$ _____ Calendar Year To Date	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>9/1</i>	<i>Matt Newton Middleton Idaho</i>	\$ _____ Calendar Year To Date	\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>6,680</u>	\$ <u>698.50</u>	\$ <u>0.00</u>
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>2378.50</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>3097.00</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>10,475.50</u>

ATTACHMENT TO SCHEDULE A
CONTRIBUTIONS

DATE	NAME AND ADDRESS OF CONTRIBUTOR	CASH/CHECK	IN-KIND	LOANS
7/1/96	Marc Johnson 350 N. 9th Ste 102 Boise, ID 83702	\$ 100.00		
7/2/96	Cecil D. Andrus 1280 Candleridge Dr. Boise, ID 83712	100.00		
7/17/96	Ada County Democratic Central Committee Boise, ID	100.00		
7/24/96	Central Trades 225 N. 16th Boise, ID 83702	500.00		
7/26/96	Brian Ballard 1203 N. 25th St Boise, ID 83702	100.00		
8/6/96	Roundtree Auto P.O. Box 1338 Boise, ID 83702	250.00		
8/9/96	Carl P. Burke P.O. Box 1539 Boise, ID 83701	100.00		
8/14/96	Charles Greer 2648 Gourley Boise, ID 83705	55.00		
8/19/96	Cathy Naugle 407 W. Jefferson Boise, ID 83702	100.00		
8/29/96	Wally Hedrick P.O. Box 578 Boise, ID 83701	100.00	YTD	200.00
9/4/96	Nicholas Miller 920 Warm Springs Ave Boise, ID 83712	100.00		

9/4/96	Don Knickrehm 1403 Mace Rd Boise, ID 83616		100.00
9/5/96	Frederick Shoemaker 1718 Holden Lane Boise, ID 83706		51.00
9/7/96	Ada County Democratic Central Committee Boise, ID	YTD	100.00 200.00
9/8/96	Janet Cosho 1700 Sunrise Rim Boise, ID 83705		200.00
9/9/96	Cumer Green P.O. Box 2597 Boise, ID 38701		100.00
9/9/96	Chris Carlson 5812 S. Elk Ridge Lane Spokane, WA 99223		100.00
9/12/96	Mike and Toni Jones 1003 N. 16th Boise, ID 83702	YTD	100.00 200.00
9/13/96	Bruce Schuld 7045 W. Elm Brook Drive Boise, ID 83703		100.00
9/13/96	Boise Firefighters PAC P.O. Box 190990 Boise, ID 83719		300.00
9/16/96	John Morgan 2759 Lancaster Circle Boise, ID 83702	YTD	100.00 150.00
9/17/96	Roger Bolton 261 Locust Str Twin Falls, ID 83301		150.00
9/19/96	Michael Burkett P.O. Box 2188 Boise, ID 83701	YTD	50.00 90.00

9/19/96	Michael Reardon 733 N. 7th St Boise, ID 83702		100.00
9/19/96	Don Lojek P.O. Box 1712 Boise, ID 83701	YTD	50.00 150.00
9/19/96	Scott Peyron 950 N. 9th Ste 305 Boise, ID 38702		100.00
9/20/96	Lydia Justice Edwards 428 E Highland View Drive Boise, ID 83702		100.00
9/23/96	Doug Werth P.O. Box 1384 Hailey, ID 83333		51.00
9/24/96	Pamalee Smith 4033 Brookside Ln Boise, ID 83703	YTD	100.00 150.00
9/24/96	David Penny 400 Parkway Boise, ID 83706	YTD	49.00 149.00
9/24/96	Carl P. Burke P.O. Box 1539 Boise, ID 87301	YTD	100.00 200.00
9/24/96	Building Contractor's Association 11120 Executive Boise, ID 83704		2,000.00
9/25/96	Charles Greer 2648 Gourley Boise, ID 83705	YTD	50.00 105.00
9/26/96	Hal Turner 3512 S. Berkshire Pl Boise, ID 83706	YTD	30.00 55.00
9/26/96	Mary Walker 311 8th Ave. N. Twin Falls, ID 83301	YTD	100.00 250.00

9/26/96	Robert Bilow 2277 N. Longview Pl Boise, ID 83702		100.00
9/27/96	Operating Engineers Local 370 225 N. 16th Boise, ID 83702		500.00
9/30/96	Kevin Trainor 3677 N. 2600 E. Twin Falls, ID 83301	YTD	50.00 101.00
9/30/96	Robert Hoppie 2918 S. Garden Boise, ID 83705		54.00
TOTAL THIS PERIOD			<u>\$6,680.00</u>

**SCHEDULE B
EXPENDITURES**

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Line 13. Total Number of Expenditures	<u>19</u>
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ <u>253.53</u>

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period
(Entries Must Be Legible -- Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
	<i>See Schedule B</i>	<i>All Checks</i>	
Purpose of Above Expenditure:			
<i>7/11</i>	<i>Michael Stoy 1009 O'Furrell Boise, Id 83702</i>		<i>123.50</i>
Purpose of Above Expenditure: <i>T-Shirts</i>			
<i>9/11</i>	<i>Matt Newton Middleton, Id</i>		<i>75.00</i>
Purpose of Above Expenditure: <i>Metal Stakes</i>			
<i>9/20</i>	<i>Kuraitis Media Consulting 2027 Springbrook Ln Boise, Id 83706</i>		<i>500.00</i>
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ <i>8840.97</i>	\$ <i>698.50</i>
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXXXX	\$ <i>9539.47</i>
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXXXX	\$ <i>253.53</i>
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ <i>9793.00</i>

ATTACHMENT FOR SCHEDULE B
EXPENDITURES

DATE	NAME AND ADDRESS OF RECIPIENT PURPOSE OF EXPENDITURE	CHECK	IN-KIND
6/26/96	Senior News - Boise Advertizing	\$ 171.00	
7/3/96	Balloons & Beans - Boise Parade Balloons	35.50	
7/6/96	TeePee Advertizing - Pocatello Bumper Stickers	200.00	
7/9/96	Ada County 650 Main Street Photocopy Costs for Public Records	205.00	
7/25/96	Rhinographics 12586 W Bridger Boise, ID Printing Brochures	358.00	
7/25/96	Cosco - Boise Office Supplies	117.45	
7/25/96	TeePee Advertizing - Pocatello Bumper Stickers	237.45	
8/1/96	Kinko's - Boise Copies	53.81	
8/2/96	Frank Walker - Boise Repay Postage/Bulk Mailing	127.41	
8/9/96	Michael Stoy 1009 O'Farrell Repay T-Shirt Purchase	100.00	
8/10/96	LaFawn Hamm - Boise Miscellaneous Expenses	100.00	
8/12/96	Rhinographics - Boise Printing Brochures	1,013.16	

8/18/96	Frank Walker - Boise Repay Fair Costs	40.00
9/4/96	United States Post Office Postage/Bulk Mailing	189.84
9/9/96	Boise Weekly - Boise Advertizing	505.00
9/13/96	Frank Walker - Boise Riembursement for Adnrus Alumni BBQ and Sign Materials	75.00
9/13/96	Idaho State Democratic Party Mailing Labels, Computer Disk for Mailing	117.08
9/13/96	Idaho Secretary of State Computer Disk for Mailing	40.00
9/15/96	LaFawn Hamm - Boise Salary	400.00
9/15/96	United States Post Office Stamps	94.00
9/17/96	Kino's - Boise Copies	77.18
9/17/96	United States Postal Service Postage/Bulk Mailing	115.49
9/17/96	Rhinographics Envelopes	368.55
9/18/96	United States Post Office Stamps	160.00
9/18/96	United States Post Office Postage/Bulk Mailing	207.84
9/20/96	United States Post Office Stamps	64.00
9/20/96	Senior News Advertizing	201.00

9/20/96	United States Post Office Stamps/Bulk Rate	100.00
9/24/96	United States Post Office Postage	61.14
9/24/96	Art Tech. - Meridian Large Signs	157.19
9/24/96	Kuraitis Media Consultants 2027 Springbrook Lane Boise Radio	2,000.00
9/25/96	Kuraitis Media Consultants 2027 Springbrook Lane Boise Radio	500.00
9/25/96	Frank Walker - Boise Reimbursement for Yard Sign Stakes	76.85
9/28/96	Basque Center Lunch with Volunteers	40.00
9/30/96	Kuraitis Media Consultants 2027 Springbrook Lane Boise Radio	500.00
9/30/96	United States Post Office Stamps	32.00
		<hr/>
	TOTAL THIS PERIOD	<u>\$8,840.97</u>

C-2A

CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

DIRECTIONS: If you were promised and agreed to accept a contribution during this reporting period but did not actually receive the money, goods or services offered in this period complete this schedule. Figures disclosed on this schedule should not be included on page two of your report until actual receipt of the contribution.

SECTION I: Pledged Contributions of \$50 or Less This Period

Line 19. Total Number of Contributors This Period

0.00

Line 20 Total Amount of Pledged Contributions This Period

\$ _____

SECTION II: Pledged Contributions of More Than \$50.00 This Period

Date of Pledge	Name and Address of Contributor	Amount Pledged This Period
		<u>0.00</u>

Line 21. Total Amount of Pledged Contributions of More Than \$50.00

\$ _____

Line 22. Total Amount of Pledged Contributions of \$50 or Less
(enter figure from line 20)

\$ _____

Line 23. Total Amount of Pledged Contributions This Period (add lines 21 & 22)
Enter This Amount in Section V on Page 1

\$ _____

C-2B

INCURRED EXPENDITURES NOT YET PAID

DIRECTIONS: If you incurred an obligation this period to purchase an item or service but did not make payment this period complete this schedule. Figures disclosed on this schedule should not be included on page three (3) of your report until payment is actually made.

SECTION I: Incurred Expenditures of Less Than \$25.00 This Period

Line 24. Total Number of Incurred Expenditures

0.00

Line 25. Total Amount of Incurred Expenditures

\$

SECTION II: Incurred Expenditures of \$25.00 or More This Period

Date of Incurred Expenditure	Name & Address of Payee	Purpose of Incurred Expenditure	Amount Incurred This Period
8/25	Tee Pee Advertising Pocatello, Id.	Yard signs Lapel stickers	1450.00

Line 26. Total Number of Incurred Expenditures

\$ 1

Line 27. Total Amount of Incurred Expenditures

\$ 1450.00Line 28. Total Amount of Incurred Expenditures This Period (add lines 26 & 27)
Enter this amount in Section V on Page 1.\$ 1450.00