

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

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ADA COUNTY ELECTIONS  
2014 OCT 28 PM 4:20

**Section I**

Name of candidate or Political Committee and Chairperson <b>EMILY WALTON</b>		Office Sought (if candidate) <b>BOARD OF TRUSTEES SW</b>	District (if any) <b>SEAT 2</b>
Mailing Address <b>314 HARDING ST,</b>	City and Zip <b>BOISE, ID 83705</b>	Home Phone <b>208-571-4592</b>	Work Phone <b>208-571-4592</b>
Name of Political Treasurer <b>JOHN (SEWT) NICHOLSON</b>			
Mailing Address <b>Text 2035 TRAVERTINE WAY</b>	City and Zip <b>BOISE, ID 83712</b>	Home Phone <b>208-890-3439</b>	Work Phone <b>208-890-3439</b>

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 1 2014 through 10 19 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 Report an amendment?    Yes    No    Is this a Termination Report?    Yes    No

**Section III      STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$ 0.00	\$ 0.00
Line 2. Enter Cash Balance **	\$ 577.86	\$ 577.86
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1,089.00	\$ 1,964.45
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1,606.86	\$ 1,964.45
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 483.64	\$ 841.23
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1,123.22	\$ 1,123.22
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 19.00	\$ 19.00

\* 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 beginning cash on hand.

Return This Report To:  
**Ada County Elections**  
 400 N. Benjamin Ln, Ste 100  
 Boise, ID 83704  
 Phone: 287-6860  
 Fax: 287-6939

**Section V      CERTIFICATION**

I, JOHN SEWT NICHOLSON, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.



*John M. Polko* 10/28/14  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: EMILY WALTON

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$ <u>524.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>505.00</u>
(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) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1,029.00</u>

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>10</u>	+ \$ <u>24.16</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>459.48</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) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>483.64</u>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>19.00</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	= \$ <u>19.00</u>
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>19.00</u>

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: EMILY WALTON

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/5/2014	1. JUSTIN VAUGHN 10258 W. GREENLEAF CT. BOISE, ID 83704	\$ <u>100.00</u>
Primary		\$ <u>100.00</u>
General		Calendar year To Date
10/5/2014	2. ERIK KINGSTON 1010 JEFFERSON BOISE, ID 83712	\$ <u>75.00</u>
Primary		\$ <u>75.00</u>
General		Calendar year To Date
10/10/2014	3. JOSE SAENZ 2312 W. JUDITH ST BOISE, ID 83705	\$ <u>70.00</u>
Primary		\$ <u>70.00</u>
General		Calendar year To Date
10/13/2014	4. JAMES DURAN 423 N. PURDUE ST BOISE, ID 83706	\$ <u>100.00</u>
Primary		\$ <u>100.00</u>
General		Calendar year To Date
10/16/2014	5. SAMUEL PAGANO 1277 COMMONWEALTH AVE ALLSTON, MA 01834	\$ <u>100.00</u>
Primary		\$ <u>100.00</u>
General		Calendar year To Date
10/5/2014	6. JILL T. KURAITAS <del>12073</del> 2031 SPRINGBROOK LN BOISE, ID 83706	\$ <u>60.00</u>
Primary		\$ <u>100.00</u>
General		Calendar year To Date
1/1/	7.	\$ _____
Primary		\$ _____
General		Calendar year To Date
1/1/	8.	\$ _____
Primary		\$ _____
General		Calendar year To Date
1/1/	9.	\$ _____
Primary		\$ _____
General		Calendar year To Date
1/1/	10.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<b>Total This Page:</b>		\$ <u>505.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

**Name of Candidate or Committee:** EMILY WALTON

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/11/2014	1. JENNY BOWLER 3815 E. VICTORY RD MERIDIAN, ID 83642	B	\$ 325.00
10/3/2014	2. TATE'S PARTY RENT 3900 W. CHANDEN BLVD BOISE, ID 83714	E	\$ 50.88
10/6/2014	3. JENNY BOWLER 3815 E. VICTORY RD MERIDIAN, ID 83642	B	\$ 50.00
_/_/_	4. FACEBOOK, INC 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 33.60
_/_/_	5.		\$
_/_/_	6.		\$
_/_/_	7.		\$
_/_/_	8.		\$
_/_/_	9.		\$
_/_/_	10.		\$
<b>Total This Page</b>			<b>\$ 459.48</b>

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

## SCHEDULE D LOANS

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. <i>EMILY WALTON 314 S. HARDING ST BOISE, ID 83705</i>	\$ <i>19.00</i>	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ <i>19.00</i>
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: \$	\$
<b>Previous Total:</b>	\$ <i>19.00</i>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$				
Interest Total:	\$				
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)	\$				
				Ending Balance:	\$ <i>19.00</i>

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