

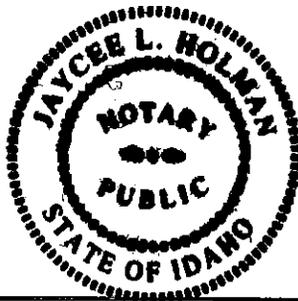
# Declaration of Candidacy

I, the undersigned, affirm that I am a qualified elector of the City of Meridian, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of City Council Seat #5, for a term of 2 years, to be voted for at the election to be held on the 5th day of November, 2013, and certify that I possess the legal qualifications to fill said office, and that my residence address is 1686 E. Sicily Street, Meridian 83642.

JA "Drew" Wallin

Candidate's Signature

Subscribed and sworn to before me this 29<sup>th</sup> day of August, 2013.



Signed Jaycee L. Holman

Notary Public in and for the State of Idaho

residing at Meridian, Idaho

My Commission expires 4-1-2014

## OFFICIAL USE ONLY

### CITY CLERK

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify:

This declaration is accompanied by:

The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by Jaycee Holman, City Clerk

on 8/29/13 at 11:47 am.  
Date Time

After the close of the candidate filing period, a copy of this form must be transmitted immediately to the County Clerk to assist in ballot preparation.

### COUNTY CLERK

Upon receipt of this Declaration of Candidacy, stamp the date and time of receipt on the front of this document. This document is to be used for ballot preparation.



**APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER  
FOR CANDIDATES AND COMMITTEES**  
(Please Print or Type)

C-1  
Rev. 08/07

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expended by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

**RECEIVED**  
**JUN 28 2013**

**CITY OF MERIDIAN  
CITY CLERKS OFFICE**

Certification is for (check appropriate box below):

**CANDIDATE:**

Name of Candidate:	Drew Wahlin		
Home Phone:	Work Phone:	Cell Phone: 208 608-0833	
Office Sought:	Meridian City Council	Seat (if applicable):	#5
Candidate Mailing address:	1686 E. Sicily Street, Meridian 83642		
Candidate email address:	drewmeridiancitycouncil2013@hotmail.com		

**COMMITTEE:**

Name of Committee:			
Name of Committee Chairman:			
Miscellaneous: <input type="checkbox"/>	Home Phone:	Work Phone:	Cell Phone:
Measure: <input type="checkbox"/>	Committee Mailing address:		
Candidate/Measure: <input type="checkbox"/>	Chairman email address:		

**CERTIFICATION AND APPOINTMENT**

I, Drew Wahlin, do hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

Name of Political Treasurer:	Drew Wahlin		
Home Phone:	Work Phone:	Cell Phone: 208 608-0833	
Treasurer Mailing address:	1686 E. Sicily Street, Meridian 83642		
Treasurer email address:	drewwahlin@msn.com		

**RETURN THIS FORM TO:**  
Jaycee Holman  
City Clerk  
City of Meridian  
33 E. Broadway Ave.  
Meridian ID 83642  
(208) 888-4433  
Fax: (208) 888-4218  
jholman@meridiancity.org

Drew Wahlin  
Signature of Candidate or Committee Chairman

I, Drew Wahlin, do hereby accept the appointment as political treasurer for the above named candidate or committee.

Drew Wahlin  
Signature of Political Treasurer



CAMPAIGN FINANCIAL DISCLOSURE REPORT

RECEIVED

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (TA Drew Wahlin), Office Sought (Meridian City Council), Seat (#5), Mailing Address (1686 E Sicily Street), City and Zip (Meridian, ID 83642), Home Phone (208 608-0833), Work Phone (Same), and Name of Political Treasurer (Drew Wahlin).

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment
This report is for the period from June /28 /2013 through Sept /30 /2013.
[ ] October 10 Pre-General Report [ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report
[ ] Annual Report

Is this a Termination Report: [ ] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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

I, Drew Wahlin, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Drew Wahlin dated 10-7-13

## DETAILED SUMMARY

Name of Candidate or Committee: TA Drew Wahlin

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0.00</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$500.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3.00</u>	+ \$35.73
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$320.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$356.49</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0.00</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>

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

Name of Candidate or Committee: TA Drew Wahlin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 28 / 13  <input checked="" type="checkbox"/> General	1. Drew Wahlin 1686 E. Sicily Street, Meridian 83642 Cash	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ /  <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /  <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 500.00

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: TA Drew Wahlin

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 17 / 13	1. Steven Yearsley, 2961 E Lucca Street, Meridian 83642; campaign discussion; cash	F	\$ 30.08
7 / 17 / 13	2. Vistaprint, Online Order, business cards, cash	O	\$ 66.96
8 / 28 / 13	3. City of Meridian, 33 E. Broadway, Meridian 83642, Filing Declaration of Candidacy, cash	G	\$ 40.00
9 / 6 / 13	4. Urban Land Institute Idaho, POB 8463, Boise 83707, Presentation on Idaho Infrastructure, Fee, cash	T	\$ 55.00
9 / 6 / 13	5. Vistaprint, Online Order, business cards, cash	O	\$ 53.72
9 / 13 / 13	6. University of Idaho, Online purchase, 2013 Idaho Economic Development Summit, Fee, cash	T	\$ 75.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 320.76</b>

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **TA Drew Wahlin**

**Purpose Codes**

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

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>None</b>	\$ <b>0.00</b>  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ <b>0.00</b>	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <b>0.00</b>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <b>0.00</b>

## 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 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. None		Date: 10 / 13 / 08 Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	0.00
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: **\$ 0.00**

Received Total: **\$ 0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

(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

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. <b>None</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	0.00
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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **TA Drew Wahlin**

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**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
/ /	1. <b>None</b>		\$ <b>0.00</b>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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: **TA Drew Wahlin**

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"/> General	/ /	1. <b>None</b>	0.00
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00



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

RECEIVED

C-2  
Rev. 10/07

OCT 23 2013

CITY OF MERIDIAN  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>TA Drew Wahlin</b>		Office Sought (if candidate) <b>Meridian City Council</b>	Seat (if any) <b>#5</b>
Mailing Address <b>1686 E Sicily Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone <b>208 608-0833</b>	Work Phone <b>Same</b>
Name of Political Treasurer <b>Drew Wahlin</b>			
Mailing Address <b>1686 E Sicily Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone <b>208 608-0833</b>	Work Phone <b>Same</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 Oct / 1 / 2013 through 10 / 20 / 2013.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 143.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 143.51	\$ 500.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 125.59	\$ 482.08
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17.92	\$ 17.92
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.

Section V

I, Drew Wahlin, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Drew Wahlin 10-25-13  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **TA Drew Wahlin**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$0.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4.00</u>	+ \$38.46
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$87.13
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)	= \$125.59

<b>Loans, Credit Cards and Debt</b>		
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	= \$0.00
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)	= \$0.00

<b>Pledged Contributions</b>		
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	= \$0.00

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

Name of Candidate or Committee: **TA Drew Wahlin**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. None	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$0.00</b>

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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 12 / 13	1. <b>Maverik, Nampa, 83651, cash</b>	A	\$ <b>53.54</b>
10 / 14 / 13	2. <b>Pauls Gas-n-Go, Kuna, 83634, cash</b>	A	\$ <b>33.59</b>
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 87.13</b>

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: **TA Drew Wahlin**

**Purpose Codes**

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

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code None	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code  \$ <b>0.00</b>	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <b>0.00</b>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <b>0.00</b>

## 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 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. None		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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$0.00**

Received Total: **\$0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$0**

Repayments Total: **\$0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$0.00**

(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

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
<b>1. None</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
<b>2.</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
<b>3.</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
<b>4.</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
<b>5.</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
<b>6.</b>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **TA Drew Wahlin**

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**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
/ /	1. None		\$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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: **TA Drew Wahlin**

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"/> General	/ /	1. <b>None</b>	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00



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

C-2  
Rev. 10/07

**RECEIVED  
NOV 27 2013**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>TA Drew Wahlin</b>		Office Sought (if candidate) <b>Meridian City Council</b>		Seat (if any) <b>#5</b>
Mailing Address <b>1686 E Sicily Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone <b>208 608-0833</b>	Work Phone	
Name of Political Treasurer <b>Drew Wahlin</b>				
Mailing Address <b>1686 E Sicily Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone <b>208 608-0833</b>	Work Phone	

**CITY OF MERIDIAN  
CITY CLERKS OFFICE**

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 \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 500.00	\$ 500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 500.00	\$ 500.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17.92	\$ 500.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
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.

**Section V**

I, Drew Wahlin, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **TA Drew Wahlin**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	<b>= \$0.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2.00</u>	+ \$17.92
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	<b>= \$17.92</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Subtotal</b>	<b>= \$0.00</b>
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 at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>

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

Name of Candidate or Committee: **TA Drew Wahlin**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. <b>NONE</b>	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 0.00</b>

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: **TA Drew Wahlin**

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
____/____/____	1. <b>None</b>		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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: **TA Drew Wahlin**

**Purpose Codes**

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

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>None</b>	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <b>0.00</b> Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <b>0.00</b>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <b>0.00</b>

## 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 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. None		Date: 10 / 13 / 08 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: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

(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

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. <b>None</b>		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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:

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

**\$ 0.00**

Repayments Total:

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

**\$ 0.00**

Ending Balance Total: **\$ 0.00**

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **TA Drew Wahlin**

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**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. / /	<b>None</b>		\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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

**SCHEDULE F**  
**PLEGDED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **TA Drew Wahlin**

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"/> General	/ /	1. <b>None</b>	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00