

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

Section I

Name of candidate or Political Committee and Chairperson <u>TONYNAK WALKER</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>1266 Ross Av</u>	City and Zip <u>AMMONI 83406</u>	Home Phone	Work Phone
Name of Political Treasurer <u>IDA HARDCASTLE</u>			
Mailing Address <u>2643 RIDGECREST</u>	City and Zip <u>IDAHO FALLS 83401</u>	Home Phone <u>208-924-1911</u>	Work Phone

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 2/28/16 through 5/1/16

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*	\$ XXXXXXXXXXXX	\$
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 9,499.02	\$ 9,499.02
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9,499.02	\$ 9,499.02
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 7,562.74	\$ 7,562.74
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1,936.28	\$ 1,936.28
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,400	\$ 2,400

* 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:

 Ronald Longmore
 Bonneville County Clerk
 605 N. Capital Ave.
 Idaho Falls ID 83402
 Phone: 208-529-1350 ext. 1355
 Fax: 208-529-1188

Section V

CERTIFICATION

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

 Signature of Political Treasurer CAUDINER

DETAILED SUMMARY

Name of Candidate or Committee: TONATHAN WALKER

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ <u>100</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5675</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>1124 02</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>2400</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>9499 02</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ <u>-</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>6438 75</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>1124 02</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>7562 74</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>2400</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>.</u>
⑮	Subtotal	= \$ <u>2400</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>2400</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
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: Jonathan Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>2/28/16</u> Primary General	1. Peggy Oliver 1 Wood + Water Dr. Mount Dora, FL 32757	\$ <u>50.00</u>
		\$ <u>50</u> Calendar year To Date
<u>3/1/16</u> Primary General	2. Ida Hardecastle 2643 Ridgcrest IF ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/10/16</u> Primary General	3. Arlene Walker 1266 Ross Ave Ammon, ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/11/16</u> Primary General	4. Julie + Steve Adams 3658 Ellendale Circle Ammon ID 83406	\$ <u>200</u>
		\$ <u>200</u> Calendar year To Date
<u>3/11/16</u> Primary General	5. Frances + Rock Rice 2245 So 45 th East Ammon ID 83406	\$ <u>500</u>
		\$ <u>500</u> Calendar year To Date
<u>3/16/16</u> Primary General	6. Susan + Mike Root 1706 E 4620 South Holladay, UT 84117	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/13/16</u> Primary General	7. AIAN Walker 26266 Prima Way Santa Clarita CA. 91350	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>3/13/16</u> Primary General	8. Rollie Walker 2130 So Boulevard IF, ID 83402	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/11/16</u> Primary General	9. Kent + Patricia Godfrey 2515 Charming Way IF, ID 83404	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/1/16</u> Primary General	10. Eric Woolstenhulme 687 Cedar Ridge Idaho Falls, ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
Total This Page:		\$ <u>1350</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: Jonathan Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>3/21/16</u> Primary General	1. Daunna Kirkham 890 Escalante Idaho Falls, ID 83404	\$ <u>500</u>
		\$ <u>500</u> Calendar year To Date
<u>4/3/16</u> Primary General	2. John Trout 3075 s. Cascade Way SLC, ut 84109	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/4/16</u> Primary General	3. Pam + Bob Farrow 3245 Wanda Ammon, ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/17/16</u> Primary General	4. Randy + Wanda Huskey 3781 Swan Valley Hwy Irwin, ID 83428	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/11/16</u> Primary General	5. Ron + Nita Hix 617 Beulahs Ln IF ID 83401	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/11/16</u> Primary General	6. Rick + Tamm Y Taylor 155 E 19 th Street IF, ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>4/10/16</u> Primary General	7. Julie Adams 3658 Ellendale Cir Ammon, ID 83406	\$ <u>50</u>
		\$ <u>250</u> Calendar year To Date
<u>4/9/16</u> Primary General	8. Jenny Mitchell 3751 Malene St. Ammon, ID 83406	\$ <u>75</u>
		\$ <u>75</u> Calendar year To Date
<u>4/9/16</u> Primary General	9. Dean + Toni Philbrick PO Box 94 Irwin ID 83428	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>5/2/16</u> Primary General	10. Laurene Knighting 3914 Bridgegate Cir Ammon ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
Total This Page:		\$ <u>1175</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: Jonathan Walker.

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>4/29/16</u>	1. Julie Adams 3658 Ellendale Cir	\$ <u>100</u>
Primary		\$ <u>350</u>
General	Ammon ID 83406	Calendar year To Date
<u>4/25/16</u>	2. Ann Denyer 5428 S. 11 th East	\$ <u>200</u>
Primary		\$ <u>200</u>
General	IF ID 83404	Calendar year To Date
<u>4/15/16</u>	3. Julie Adams 3658 Ellendale Cir	\$ <u>150</u>
Primary		\$ <u>500</u>
General		Calendar year To Date
<u>4/27/16</u>	4. Lindsay TRUCK & Auto 227 Lincoln	\$ <u>300</u>
Primary		\$ <u>300</u>
General	Idaho falls, ID 83401	Calendar year To Date
<u>4/27/16</u>	5. Greg West 1630 Clairmont, LN	\$ <u>500</u>
Primary		\$ <u>500</u>
General	IF ID 83404	Calendar year To Date
<u>4/15/16</u>	6. Carol Walker 39 N Valley View Dr unit 40	\$ <u>100</u>
Primary		\$ <u>100</u>
General	St George, Ut 84770	Calendar year To Date
<u>4/21/16</u>	7. Weaver & Ass. 1605 S. Woodruff Ave	\$ <u>50</u>
Primary		\$ <u>50</u>
General	IF, ID 83404	Calendar year To Date
<u>4/22/16</u>	8. Danna Kirkham 800 E Escalante Ave	\$ <u>500</u>
Primary		\$ <u>1000</u>
General	IF, ID 83404	Calendar year To Date
<u>5/1/16</u>	9. Cynthia Walker 240 Gordon St.	\$ <u>250</u>
Primary		\$ <u>250</u>
General	IF, ID 83402	Calendar year To Date
<u>4/25/16</u>	10. Debra & Robert Switter 4855 E 1 st St.	\$ <u>100</u>
Primary		\$ <u>100</u>
General	IF ID 83401	Calendar year To Date
Total This Page:		\$ <u>2250</u>

2250

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: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/30/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Rick + Tammy TAYLOR. 155 E 19 th St. Idaho Falls ID 83404	\$ 100 \$ 200 Calendar Year-To-Date
4/25/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JON Walker 1266 Ross Ave Armon ID 83406	\$ 1000 \$ 1000 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,000

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: Jonathan Walker

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
<u>2/29/16</u>	1. VISTA PRINT. 95 Hayden Ave Lexington, MA 02421	O	\$ 39.99
<u>3/22/16</u>	2. VISTA PRINT	O	\$ 87.47
<u>3/22/16</u>	3. Vista Print	L	\$ 91.23
<u>4/4/16</u>	4. Vista Print	L	\$ 105.73
<u>4/4/16</u>	5. Vista Print	D	\$ 246.66
<u>4/4/16</u>	6. Vista Print.	O	\$ 8.99
<u>1/1</u>	7. Landmark Signs. 1352 E Lincoln Rd IF ID 83401	O	\$ 1,179.78
<u>3/18/16</u>	8. Bonneville Blueprint. 1802 Curtis IF ID 83402	M	\$ 50.88
<u>4/13/16</u>	9. B.C. GIS. 308 Constitution Way IF ID 8340	M.	\$ 23.85
<u>4/14/16</u>	10. Perkins 2000 Channing Way IF ID 83404	F	\$ 77.68
Total This Page			\$ <u>1,912.26</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jonathan Walker

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
<u>3/22/16</u>	1. VISTA PRINT 95 Hayden Ave Lexington	O	\$ 304.18
<u>3/11/16</u>	2. STAPLES 1995 South 25th East Idaho Falls, ID 83406	L	\$ 49.95
<u>3/16/16</u>	3. STAPLES	L	\$ 26.58
<u>3/17/16</u>	4. STAPLES	M.G.	\$ 13.57
<u>3/3/16</u>	5. STAPLES	O	\$ 38.15
<u>3/11/16</u>	6. STAPLES	G	\$ 12.70
<u>3/5/16</u>	7. STAPLES	L	\$ 176.73
<u>2/29/16</u>	8. Bonneville County 308 Constitutionally IF ID 8340 Filing Fee	G	\$ 40.00
<u>3/5/16</u>	9. Bonneville Co Republican Party 4699 E Sunny Side IF ID 83406	CT	\$ 500
<u>3/18/16</u>	10. Ship pro 3270 E 17th St Armon ID 83406	P	\$ 29.70
Total This Page			\$ 1,191.56

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jonathan Walker.

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
<u>4/17/16</u>	1. Alphagraphics 1680 Bently Way Idaho Falls ID 83401	Y	\$ 52.16
<u>4/6/16</u>	2. Samus Club 800 E 17th Street IF ID 83404	F _D	\$ 96.39
<u>4/23/16</u>	3. KMART 3101 E 17th St Ammon, ID 83406	F	\$ 23.32
<u>4/8/16</u>	4. STAPLES 1999 South 25th East Ammon, ID 83406	G	\$ 24.75
<u>4/16/16</u>	5. Harbor Freight 999 E 17th St IF ID 83404	O	\$ 34.88
<u>4/25/16</u>	6. STAPLES 1999 So 25th East Ammon ID 83406	L	\$ 63.59
<u>4/15/16</u>	7. STAPLES	L	\$ 45.32
<u>4/7/16</u>	8. STAPLES	L	\$ 79.49
<u>4/6/16</u>	9. STAPLES	L	\$ 26.49
<u>4/25/16</u>	10. Print Runner 8000 Haskel Ave Van Nuys, CA 91406	L	\$ 115.99
Total This Page			\$ 562.38

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jonathan Walker

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
<u>4/13/16</u>	1. Landmark Signs 1352 E Lincoln Rd FF ID 83401	O	\$ 404.50
<u>4/21/16</u>	2. LANDMARK	O	\$ 269.66
<u>4/25/16</u>	3. Landmark	O	\$ 67.42
<u>4/10/16</u>	4. Vista Print 95 Hayden Ave Lexington, MA 02421 Tshots	D	\$ 119.87
<u>4/3/16</u>	5. Next Day Flyers 8000 Huskell Ave Vanuys, CA 91406	L	\$ 200.95
<u>4/13/16</u>	6. Ace Hardware 3415 E 17th St Ammon ID 83406	O	\$ 41.24
<u>4/30/16</u>	7. Face Books 1 Hacker Way, Menlo Park, CA. 94025	B	\$ 147.76
<u>4/25/16</u>	8. Vista Print 95 Hayden Ave Lexington MA 02421	O	\$ 132.49
<u>4/27/16</u>	9. Post Register 333 Northgate mile IF IDAHO 83401	N	\$ 700
<u>4/30/16</u>	10. Walmart 1201 S 25th E Ammon, ID 83406	D+E	\$ 55.21
	Water Bottles		
	Total This Page		\$ 2139.10

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jonathan Walker

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
<u>4/30/16</u>	1. Sams Club 3300 17th St. IF, ID 83404	D + F	\$ 45.63
<u>2/24/16</u>	2. Site builder Unit 6 Fulcrum 2 Solent Way Whiteley Hampshire PO157FN United Kingdom	B	\$ 132.84
<u>2/25/16</u>	3. Site builder	B	\$ 29.95
<u>4/4/16</u>	4. Women Fair Booth Id Falls, ID	T	\$ 175 ⁰⁰
<u>4/30/16</u>	5. Kids Fair Booth IF, ID	T	\$ 250 ⁰⁰
<u> / / </u>	6.		\$
<u> / / </u>	7.		\$
<u> / / </u>	8.		\$
<u> / / </u>	9.		\$
<u> / / </u>	10.		\$
Total This Page			\$ <u>633.42</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**

112

Name of Candidate or Committee: Johnathan Walker

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 |

1. <u>4/9/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Doug Walker</u> <u>1266 E Ross</u> <u>Idaho Falls ID</u>		\$ <u>22.26</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>K mart</u> <u>3101 E 17th St.</u> <u>Armmen, ID 83406</u>	\$ <u>22.26</u>	Purpose Code <u>D + F</u>
2. <u>4/9/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Ship pro</u> <u>3270 E 17th</u> <u>Armmen, ID 83406</u>		\$ <u>100.⁰⁰</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>Donated LABs</u>	\$ <u>100⁰⁰</u>	Purpose Code <u>L</u>
3. <u>4/30/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglynn Ave</u> <u>IF, ID 83401</u>		\$ <u>25.36</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			Calendar Year-To-Date <u>25.36</u>
	Expenditure Name, Mailing Address and Zip Code: <u>Staples</u> <u>1999 25th St</u> <u>Armmen ID</u>	\$ <u>25.36</u>	Purpose Code <u>O</u>
4. <u>4/26/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglynn Ave</u> <u>IF ID 83401</u>		\$ <u>71.60</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			Calendar Year-To-Date <u>96.96</u>
	Expenditure Name, Mailing Address and Zip Code: <u>SAMS Club</u> <u>700E 17th</u> <u>Id Fall ID 8340</u>	\$ <u>71.60</u>	Purpose Code <u>E + F</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)	\$ <u>219.22</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)	\$ <u>219.22</u>

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

2 | 2

Name of Candidate or Committee: Jonathan Walker

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 |

1. <u>4/1/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Jill Hancock</u> <u>3504 N. Flint</u> <u>IF, ID 83401</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code <u>Jill Hancock</u> <u>Buttons</u>	\$ <u>50.00</u> Purpose Code <u>0</u>
2. <u>4/1/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Roger Sondrup</u> <u>3990 Laura Cir</u> <u>Ammon ID 83406</u>	\$ <u>800</u> \$ <u>800</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code <u>Roger Sondrup</u> <u>Video</u>	\$ <u>800</u> Purpose Code <u>B</u>
3. <u>4/22/16</u>	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglyn</u> <u>IF ID 83401</u>	\$ <u>54.80</u> \$ <u>151.76</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code <u>Amazon</u> <u>Contact Paper</u>	\$ <u>54.80</u> Purpose Code <u>0</u>
4. <u>1/1</u>	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>904.80</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>1124.02</u> <u>1124.02</u>

SCHEDULE D - LOANS

Name of Candidate or Committee:

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. JON Walker 1266 Ross Ave Ammon, ID 83406	0	Date: 2/29/16 Amount: \$ 100	0	Date: _____ Amount: \$ _____	100
2. JON Walker 1266 Ross Ave Ammon, ID 83406	0	Date: 3/3/16 Amount: \$ 600	0	Date: _____ Amount: \$ _____	600
3. JON Walker 1266 Ross Ave Ammon, ID 83406	0	Date: 3/5/16 Amount: \$ 100	0	Date: _____ Amount: \$ _____	100
4. JON Walker	0	Date: 4/4/16 Amount: \$ 100		Date: _____ Amount: \$ _____	100
5. JON Walker	0	Date: 4/5/16 Amount: \$ 500		Date: _____ Amount: \$ _____	500
6. JON Walker	0	Date: 4/13/16 Amount: \$ 500		Date: _____ Amount: \$ _____	500
7. JON Walker Rep Dr. Ammon	0	Date: 3/5/16 Amount: \$ 500		Date: _____ Amount: \$ _____	500
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 2,400

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 2,400

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

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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson <u>Jonathan Walker</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>1266 Ross Ave</u>	City and Zip <u>Armon 8340</u>	Home Phone	Work Phone
Name of Political Treasurer <u>Ida Hardecastle</u>			
Mailing Address <u>2643 Ridgecrest</u>	City and Zip <u>Idaho Falls 83404</u>	Home Phone <u>208-521-1911</u>	Work Phone

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 2/28/16 through 5/1/16.

- 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 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
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9718.24	\$ 9718.24
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9718.24	\$ 9718.24
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7781.96	\$ 7781.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1936.28	\$ 1936.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2400	

*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.

RETURN THIS FORM TO:

Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

I, Ida Hardecastle, 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.

Ida Hardecastle
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jonathan Walker

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ <u>100</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>5875</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>1343.24</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>2400.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>9718.24</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>6438.72</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>1343.24</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>7781.96</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>2,400</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ <u>2,400</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>2,400</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
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: Jonathan Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
2/28/16 <u>Primary</u> General	1. Peggy Oliver 1 Wood + Water Dr. Mount Dora, FL 32757	\$ <u>50.00</u>
		\$ <u>50</u> Calendar year To Date
3/1/16 <u>Primary</u> General	2. Ida Hardecastle 2643 Ridgecrest IF ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
3/10/16 <u>Primary</u> General	3. Arlene Walker 1266 Ross Ave Ammon, ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
3/11/16 <u>Primary</u> General	4. Julie + Steve Adams 3658 Ellendale Circle Ammon ID 83406	\$ <u>200</u>
		\$ <u>200</u> Calendar year To Date
3/11/16 <u>Primary</u> General	5. Frances + Rock Rice 2245 So 45 th East Ammon ID 83406	\$ <u>500</u>
		\$ <u>500</u> Calendar year To Date
3/16/16 <u>Primary</u> General	6. Susan + Mike Root 1706 E. 4620 South Holladay, UT 84117	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
3/13/16 <u>Primary</u> General	7. AIAN Walker 26266 Prima Way Santa Clarita CA. 91350	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
3/13/16 <u>Primary</u> General	8. Rollie Walker 2130 So Boulevard IF, ID 83402	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
3/11/16 <u>Primary</u> General	9. Kent + Patricia Godfrey 2515 Charming Way IF, ID 83404	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
4/1/16 <u>Primary</u> General	10. Eric Woolstenhulme 687 Cedar Ridge Idaho Falls, ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
Total This Page:		\$ <u>1350</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: Jonathan Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>3/21/16</u> Primary General	1. Daunna Kirkham 890 Escalante Idaho Falls, ID 83404	\$ <u>500</u>
		\$ <u>500</u> Calendar year To Date
<u>4/3/16</u> Primary General	2. John Trout 3075 s. Cascade Way SLC, UT 84109	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/4/16</u> Primary General	3. Pam + Bob Farrow 3245 Wanda Ammon, ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>3/17/16</u> Primary General	4. Randy + Wanda Huskey 3781 Swan Valley Hwy Irwin, ID 83428	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/11/16</u> Primary General	5. Ron + Nita Hix 617 Beulahs Ln IF ID 83401	\$ <u>50</u>
		\$ <u>50</u> Calendar year To Date
<u>4/11/16</u> Primary General	6. Rick + Tammy Taylor 155 E 19th Street IF, ID 83404	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>4/10/16</u> Primary General	7. Julie Adams 3658 Ellendale Cir Ammon, ID 83406	\$ <u>50</u>
		\$ <u>250</u> Calendar year To Date
<u>4/9/16</u> Primary General	8. Jerry Mitchell 3751 Malene St. Ammon, ID 83406	\$ <u>75</u>
		\$ <u>75</u> Calendar year To Date
<u>4/9/16</u> Primary General	9. Dean + Toni Philbrick PO Box 94 Irwin ID 83428	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
<u>5/2/16</u> Primary General	10. Laurene Knightong 3914 Bridgegate Cir Ammon ID 83406	\$ <u>100</u>
		\$ <u>100</u> Calendar year To Date
Total This Page:		\$ <u>1175</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: Jonathan Walker.

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/29/16	1. Julie Adams 3658 Ellendale Cir Ammon ID 83406	\$ <u>100</u>
Primary General		\$ <u>350</u> Calendar year To Date
4/25/16	2. Ann Denyer 5428 S. 11 th East IF ID 83404	\$ <u>200</u>
Primary General		\$ <u>200</u> Calendar year To Date
4/15/16	3. Julie Adams 3658 Ellendale Cir	\$ <u>150</u>
Primary General		\$ <u>500</u> Calendar year To Date
4/27/16	4. Lindsay TRUCK & Auto 227 Lincoln Idaho falls, ID 83401	\$ <u>300</u>
Primary General		\$ <u>300</u> Calendar year To Date
4/27/16	5. Greg West 1630 Clairmont, LN IF ID 83404	\$ <u>500</u>
Primary General		\$ <u>500</u> Calendar year To Date
4/15/16	6. Carol Walker 39 N Valley View Dr Unit 40 St George, Ut 84770	\$ <u>100</u>
Primary General		\$ <u>100</u> Calendar year To Date
4/21/16	7. Weaver & Ass. 1605 S. Woodruff Ave IF, ID 83404	\$ <u>50</u>
Primary General		\$ <u>50</u> Calendar year To Date
4/22/16	8. Donna Kinkhorn 800 E Escalante Ave IF, ID 83404	\$ <u>500</u>
Primary General		\$ <u>1000</u> Calendar year To Date
5/1/16	9. Cynthia Walker 240 Garden St, IF, ID 83402	\$ <u>250</u>
Primary General		\$ <u>250</u> Calendar year To Date
4/25/16	10. Debra & Robert Switzer 4855 E 1 st St, IF ID 83401	\$ <u>100</u>
Primary General		\$ <u>100</u> Calendar year To Date
Total This Page:		\$ <u>2250</u>

2250

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/30/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Rick + Tammy Taylor. 155 E 19 th St. Idaho Falls ID 83404	\$ 100 \$ 200 Calendar Year-To-Date
4/25/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JON Walker 1266 Ross Ave Armon ID 83406	\$ 1000 \$ 1000 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1100

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: Jonathan Walker

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
<u>2/29/16</u>	1. VISTA PRINT. 95 Hayden Ave Lexington, MA 02421	O	\$ 39.99
<u>3/22/16</u>	2. VISTA PRINT	O	\$ 87.47
<u>3/22/16</u>	3. Vista Print	L	\$ 91.23
<u>4/4/16</u>	4. VISTA PRINT	L	\$ 105.73
<u>4/4/16</u>	5. Vista Print	D	\$ 246.66
<u>4/4/16</u>	6. VISTA PRINT.	O	\$ 8.99
<u>1/1</u>	7. Landmark Signs. 1352 E LINCOLN RD FF ID 83401	O	\$ 1,179.78
<u>3/18/16</u>	8. Bonneville Blueprint. 1802 Curtis FF ID 83402	M	\$ 50.88
<u>4/13/16</u>	9. B.C. GIS. 308 Constitution Way FF ID 8340	M.	\$ 23.85
<u>4/14/16</u>	10. Perkins 2000 Chamming Way FF ID 83404	F	\$ 77.68
Total This Page			\$ 1,912.26

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jonathan Walker

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
<u>3/22/16</u>	1. VISTA PRINT 95 Hayden Ave Lexington	O	\$ 304.18
<u>3/11/16</u>	2. STAPLES 1995 South 25th East Idaho Falls, ID 83406	L	\$ 49.95
<u>3/16/16</u>	3. STAPLES	L	\$ 26.58
<u>3/17/16</u>	4. STAPLES	M.G.	\$ 13.57
<u>3/3/16</u>	5. STAPLES	O	\$ 38.15
<u>3/11/16</u>	6. STAPLES	G	\$ 12.70
<u>3/5/16</u>	7. STAPLES	L	\$ 176.73
<u>2/29/16</u>	8. Bonneville County 308 Constitution St IF ID 83410 Filing Fee	G	\$ 40.00
<u>3/5/16</u>	9. Bonneville Co Republican Party 4699 E Sunnyside IF ID 83406	CT	\$ 500
<u>3/18/16</u>	10. Ship pro 3270 E 17th St Armon ID 83406	P	\$ 29.70
Total This Page			\$ 1,191.56

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jonathan Walker.

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
4/17/16	1. AlphaGraphics 1680 Bently Way Tulsa Falls ID 83101	Y	\$ 52.16
4/6/16	2. Sam's Club 700 E 17th Street IF ID 83404	F _D	\$ 96.39
4/23/16	3. KMART 3101 E 17th St Ammon, ID 83406	F	\$ 23.32
4/18/16	4. STAPLES 1999 South 25th East Ammon, ID 83406	G	\$ 24.75
4/16/16	5. Harbor Freight 999 E 17th St IF ID 83404	O	\$ 34.88
4/25/16	6. STAPLES 1999 So 25th East Ammon ID 83406	L	\$ 63.59
4/15/16	7. STAPLES	L	\$ 45.32
4/7/16	8. STAPLES	L	\$ 79.49
4/6/16	9. STAPLES	L	\$ 26.49
4/25/16	10. Print Runner 8000 Haskel Ave Van Nuys, CA 91406	L	\$ 115.99
Total This Page			\$ 562.38

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jonathan Walker

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
<u>4/13/16</u>	1. Landmark Signs 1352 E Lincoln Rd FF ID 83401	O	\$ 404.50
<u>4/21/16</u>	2. LANDMARK	O	\$ 269.66
<u>4/25/16</u>	3. Landmark	O	\$ 69.42
<u>4/10/16</u>	4. Vista Print 95 Hayden Ave Lexington, MA 02421 Tshirts	D	\$ 119.87
<u>4/3/16</u>	5. Next Day Flyers 8000 Haskell Ave Vanuys, CA 91406	L	\$ 200.95
<u>4/13/16</u>	6. Ace Hardware 3415 E 17th St Ammon ID 83406	O	\$ 41.24
<u>4/30/16</u>	7. Face books 1 Hacker Way, Menlo Park, CA. 94025	B	\$ 147.76
<u>4/25/16</u>	8. Vista Print 95 Hayden Ave Lexington MA 02421	O	\$ 132.49
<u>4/27/16</u>	9. Post Register 333 Northgate mile IF IDAHO 83401	N	\$ 700
<u>4/30/16</u>	10. WalMart 1201 S 25th E Ammon, ID 83406	D+E	\$ 55.21
Total This Page			\$ 2139.10

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jonathan Walker

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
4/30/16	1. Sams Club 3300 17th St. IF, ID 83404	D + F	\$ 45.63
2/24/16	2. Site builder Unit 6 Fulcrum 2 Solent Way Whiteley Hampshire PO157FN United Kingdom	B	\$ 132.84
2/25/16	3. Site builder	B	\$ 29.95
4/4/16	4. Women Fair Booth Id Falls, ID	T	\$ 175 ⁰⁰
4/30/16	5. Kids Fair Booth IF, ID	T	\$ 250 ⁰⁰
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page			\$ 633.42

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**

1 | 2

Name of Candidate or Committee: Jonathan Walker

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 |

1. <u>4/9/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Doug Walker</u> <u>1266 E Ross</u> <u>Idaho Falls ID</u>	\$ <u>22.26</u> \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: <u>K mart</u> <u>3101 E 17th St.</u> <u>Ammon, ID 83406</u>	\$ <u>22.26</u>	Purpose Code <u>D + F</u>
2. <u>4/9/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Ship pro</u> <u>3270 E 17th</u> <u>Ammon, ID 83406</u>	\$ _____ \$ <u>100.⁰⁰</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: <u>Donated LABs</u>	\$ <u>100⁰⁰</u>	Purpose Code <u>L</u>
3. <u>4/30/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglyw Ave</u> <u>IF, ID 83401</u>	\$ <u>25.36</u> \$ <u>25.36</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: <u>STAPLES</u> <u>1999 25th St</u> <u>Ammon ID</u>	\$ <u>25.36</u>	Purpose Code <u>○</u>
4. <u>4/26/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglyw Ave</u> <u>IF ID 83401</u>	\$ <u>71.60</u> \$ <u>96.96</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: <u>SAMS Club</u> <u>700E 17th</u> <u>Id Fall ID 8340</u>	\$ <u>71.60</u>	Purpose Code <u>E + F</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>219.22</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>219.22</u>	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

2 | 2

Name of Candidate or Committee: Johnathan Walker.

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 |

1. <u>4/1/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Jill Hancock</u> <u>3504 N. Flint</u> <u>IF, ID 83401</u>		\$ <u>50.00</u>
	Expenditure Name, Mailing Address and Zip Code: <u>Jill Hancock</u> <u>Buttons</u>		\$ <u>50.00</u> Calendar Year-To-Date Purpose Code <u>0</u>
2. <u>4/1/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Roger Sondrup</u> <u>3990 Laura Cir</u> <u>Armon ID 83406</u>		\$ <u>800</u>
	Expenditure Name, Mailing Address and Zip Code: <u>Roger Sondrup</u> <u>Video</u>		\$ <u>800</u> Calendar Year-To-Date Purpose Code <u>B</u>
3. <u>4/22/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Scott Adams</u> <u>135 Ronglynn</u> <u>IF ID 83401</u>		\$ <u>54.80</u>
	Expenditure Name, Mailing Address and Zip Code: <u>Amazon</u> <u>Contact Paper</u>		\$ <u>54.80</u> Calendar Year-To-Date Purpose Code <u>0</u>
4. <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
	Expenditure Name, Mailing Address and Zip Code:		\$ _____ Calendar Year-To-Date Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)			\$ <u>904.80</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			\$ <u>1124.02</u>

1124.02
1124.02

SCHEDULE D - LOANS

Name of Candidate or Committee:

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. JON Walker 1266 Ross Ave Ammon, ID 83406	0	Date: <u>2/29/16</u> Amount: \$ <u>100</u>	0	Date: _____ Amount: \$ _____	100
2. JON Walker 1266 Ross Ave Ammon ID 83406	0	Date: <u>3/3/16</u> Amount: \$ <u>600</u>	0	Date: _____ Amount: \$ _____	600
3. JON Walker 1266 Ross Ave Ammon ID 83406	0	Date: <u>3/5/16</u> Amount: \$ <u>100</u>	0	Date: _____ Amount: \$ _____	100
4. JON Walker	0	Date: <u>4/4/16</u> Amount: \$ <u>100</u>		Date: _____ Amount: \$ _____	100
5. JON Walker	0	Date: <u>4/5/16</u> Amount: \$ <u>500</u>		Date: _____ Amount: \$ _____	500
6. JON Walker	0	Date: <u>4/13/16</u> Amount: \$ <u>500</u>		Date: _____ Amount: \$ _____	500
7. JON Walker Rep Drawn	0	Date: <u>3/5/16</u> Amount: \$ <u>500</u>		Date: _____ Amount: \$ _____	500
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 2400
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

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

Ending Balance Total: \$ 2400

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

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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson <u>Jonathan Walker</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>1266 Ross Ave</u>	City and Zip <u>Armon 8340</u>	Home Phone	Work Phone
Name of Political Treasurer <u>Ida Harcastle</u>			
Mailing Address <u>2643 Ridgecrest</u>	City and Zip <u>Idaho Falls 83404</u>	Home Phone <u>208-521-1911</u>	Work Phone

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 5/1/16 through 6/1/16.

- 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 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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1936.28</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>4405.09</u>	\$ <u>43904.11</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6341.37</u>	\$ <u>13904.11</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6341.37</u>	\$ <u>13904.11</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0</u>	\$ <u>0</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.

RETURN THIS FORM

TO:

Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

I, Ida Harcastle, 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.

Ida Harcastle
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Jonathan Walker

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4405.09
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4405.09

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ 40.84
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3900.53
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2400
(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)	= \$ 6341.37

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) Subtotal	= \$ 0
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$ 0

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

Name of Candidate or Committee: Jonathan Walker

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/11/16	1. Paul + Nancy Coltrin 290 Peveros Dr Id Falls, ID 83401	\$ 300
Primary		\$ 300
General		Calendar year To Date
5/12/16	2. Arlene Walker 1266 ROSS AVE Ammon, ID 83406	\$ 100
Primary		\$ 200
General		Calendar year To Date
5/4/16	3. Gordon + Carole Gallup 1922 Swan Valley Hwy Ririe, ID 83443	\$ 200
Primary		\$ 200
General		Calendar year To Date
5/1/16	4. Wood Funeral Home PO Box 51434 IF, ID 83405	\$ 100
Primary		\$ 100
General		Calendar year To Date
5/13/16	5. Scott Adams 135 Bonglyn Ave IF ID 83401	\$ 100
Primary		\$
General		Calendar year To Date 257.76
5/11/16	6. Cynthia Walker 240 Gordon St IF, ID 83402	\$ 300
Primary		\$ 550
General		Calendar year To Date
5/7/16	7. Susan Root 1706 E 4620 So SLC, UT 84117	\$ 100
Primary		\$ 100
General		Calendar year To Date
5/25/16	8. Jon Walker 1266 Ross Ave Ammon ID 83406	\$ 3205.9
Primary		\$ 4005.09
General		Calendar year To Date
1/1	9.	\$
Primary		\$
General		Calendar year To Date
1/1	10.	\$
Primary		\$
General		Calendar year To Date
Total This Page:		\$ 4405.09

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: Jonathan Walker

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
<u>5/2/16</u>	1. Yellowstone Lumber 272 N. Yellowstone Hwy Rigby ID 834	O	\$ 57.72
<u>5/3/16</u>	2. Ace Hardware 3415 E 17th St Armon, ID 83406	O	\$ 11.63
<u>5/3/16</u>	3. Lowes 925 E 17th St IF ID 83404	O	\$ 18.43
<u>5/4/16</u>	4. Vista Print. 95 Hayden Ave Lexington MA. 02421	Z	\$ 367.97
<u>5/4/16</u>	5. Harbor Freight 999 E 17th St IF ID. 83404	O	\$ 45.94
<u>5/5/16</u>	6. Landmark Signs 3252 E Lincoln Rd IF, ID 83401	O Z	\$ 409.50
<u>5/6/16</u>	7. Staples 1995 50 25th East IF ID 83406	L, O	\$ 158.42
<u>5/7/16</u>	8. Sams Club 700 E 17th St IF ID 83404	D	\$ 59.24
<u>5/11/16</u>	9. Post Register 333 Northgate Mile IF, ID 8340	N	\$ 225 ⁰⁰
<u>5/11/16</u>	10. Voice Broadcasting.com	B	\$ 205 ⁹²
Total This Page			\$ 1554.77

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
4/22/16	1. Rockwacks 2250 W Broadway IF ID 834025	O	\$ 45.52
4/6/16	2. Steples 1999 So 25th East IF ID 83406	O	\$ 47.68
5/6/16	3. Zurchers 1624 E 17th Street IF ID 83404	D	\$ 73.20
4/12/16	4. Walgreens 3475 E 17th St Ammon ID 83406	G	\$ 27.32
_ _ _	5.		\$
_ _ _	6.		\$
_ _ _	7.		\$
_ _ _	8.		\$
_ _ _	9.		\$
_ _ _	10.		\$
Total This Page			\$ 193.72

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jonathan Walker

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
<u>5/12/16</u>	1. Walmart 1201 So 25th E Ammon, ID 83406	D	\$ 42.36
<u>5/12/16</u>	2. River bend Communications 400 W Sunny Side - IF, ID 8340	B	\$ 661 ⁰⁰
<u>5/14/16</u>	3. Kid Am	B	\$ 600
<u>5/16/16</u>	4. Stoplight PIZZA 775 Yellowstone Hwy IF ID 83402	F	\$ 284 ³⁷
<u>5/17/16</u>	5. SAMS Club 700 E 12th St IF ID 83404	F	\$ 179.02
<u>5/17/16</u>	6. Bradlins 2730 E Sunnyside Ammon ID 83406	F	\$ 76.01
<u>5/18/16</u>	7. WINCO 333 No Woodruff IF ID 8340	F	\$ 31.04
<u>5/18/16</u>	8. Facebook Hackerway menlo pk CA 94025	B	\$ 246 ⁹¹
<u>5/18/16</u>	9. Facebook	B	\$ 3.09
<u>5/16/16</u>	10. Albertsons 1700 W Broadway IF ID 83402	F	\$ 28 ²⁴
Total This Page			\$ 2152.04

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. JON Walker 1246 ROSS AVE Ammon ID	\$ 100	Date: 11 Amount: \$ 0	\$ 0	Date: 5/18/16 Amount: \$ 100	\$ 0
2. Jon Walker	\$ 600	Date: 11 Amount: \$ 0	\$ 0	Date: 5/18/16 Amount: \$ 600	\$ 0
3. Jon Walker	\$ 100	Date: 11 Amount: \$ 0	\$ 0	Date: 5/18/16 Amount: \$ 100	\$ 0
4. Jon Walker	\$ 100	Date: 11 Amount: \$ 0	\$ 0	Date: 5/25/16 Amount: \$ 100	\$ 0
5. Jon Walker	\$ 500	Date: 11 Amount: \$ 0	\$ 0	Date: 5/25/16 Amount: \$ 500	\$ 0
6. Jon Walker	\$ 500	Date: 11 Amount: \$ 0	\$ 0	Date: 5/25/16 Amount: \$ 500	\$ 0
7. Jon Walker	\$ 500	Date: 11 Amount: \$ 0	\$ 0	Date: 5/25/16 Amount: \$ 500	\$ 0
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total:

\$ 2400

Received Total:

\$ 0

(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

Interest Total:

\$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

Repayments Total:

\$ 2400

Ending Balance:

\$ 0

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