



Committee Name Friends of Elizabeth Walters		Office Sought Summit County Council		District
Street Address 1700 West Market St.		City Akron	State OH	Zip 44313
Candidate Name OR PAC Registration Number Elizabeth M. Walters		Treasurer Name Samantha Coldwell		Election Date (MM/DD/YYYY) 11/06/2018
Type of Report (choose one): <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Semiannual <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Post-Primary <input type="checkbox"/> Pre-General <input type="checkbox"/> Post-General Statewide Candidates Only: <input type="checkbox"/> July Monthly <input type="checkbox"/> August Monthly <input type="checkbox"/> September Monthly				
Amended Report <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Termination <input type="checkbox"/> Check this box if the committee wishes to terminate with this report		Short Form Report (R.C. 3517.10(H)) <input type="checkbox"/> Check this box if the committee is filing a short term report. See attached instructions.

1. Amount brought forward from last report	\$2,408.72
2. Total monetary contributions (From Forms 31-A and 31-E)	\$3,645.00
3. Total other income (From Form 31-A-2)	
4. Total funds available (sum of lines 1, 2, 3)	\$6,053.72
5. Total monetary expenditures (From Forms 31-B and 31-F)	\$4,511.88
6. Balance on hand (line 4 minus line 5)	\$1,541.84
7. Value of in-kind contributions received (From Form 31-J-1)	
8. Value of in-kind contributions made (From Form 31-J-2)	\$1,000.00
9. Outstanding loans owed by committee (From Form 31-C)	
10. Outstanding debts owed by committee (From Form 31-N)	
11. Outstanding loans owed to committee (From Form 31-K)	\$500.00
12. Value of independent expenditures made (From Form 31-U)	

OFFICIAL COPY
SUMMIT COUNTY
BOARD OF ELECTIONS

2018 JAN 31 PM 2:53

#1998

**THIS STATEMENT IS MADE UNDER PENALTY OF ELECTION FALSIFICATION.
WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.**

S. Coldwell

1/31/2018

Signature of Treasurer or Deputy Treasurer

Date (MM/DD/YYYY)

Contribution Pages
2

Expenditure Pages
3

Other Pages
2

Total Pages
7

**Friends of Elizabeth Wallers - 2017 Annual Report
Form 31-K - Statement of Loans Made**

Date Loan Was Originally Made	Prior Amount	Amount Loaned This Period	To Whom Made	Address	City	State	Zip
11/5/2017	\$0.00	\$500.00	The Committee to Elect Don Wallers	3395 Pendleton St	Cuyahoga Falls	OH	44221-1125

Total Loans This Period \$500.00
Outstanding Balance \$500.00
Total Payments Received This Period \$0.00

**Friends of Elizabeth Walters - 2017 Annual Report
Form 31-J-2 - In-Kind Contributions Made**

Date Issued	Amount	Purpose	Contact Name	Address	City	State	Zip
12/4/2017	\$1,000.00	Room charge for event	Friends of Nan Whaley	443 E. 6th Street	Dayton	OH	45402

Form 31-J-2/Total \$1,000.00

Friends of Elizabeth Walters - 2017 Annual Report
Form 31-F - Event Expenses

Date Issued	Amount	Purpose	Payment Method	Check #	Event Date	Recipient	Address	City	State	Zip
8/24/2017	\$481.38	Event expenses	Debit Card		8/24/2017	Jilly's Music Room	111 N Main St	Akron	OH	44308-

Form 31-F/Total \$481.38

**Friends of Elizabeth Walters - 2017 Annual Report
Form 31-A - Contributions**

Received On	Form	Amount	Contribution From:	Address 1	Address 2	City	State	Zip
8/10/2017	Credit Card	\$10.00	Matthew Klempner	125 Bonner St		Dayton	OH	45410-1305
8/10/2017	Credit Card	\$10.00	Scott Siebel	134 Hanover St		Manchester	NH	03101-2213
8/30/2017	Check	\$200.00	CWA Ohio Legislative Action Committee	20525 Center Ridge Rd	Ste 700	Cleveland	OH	44116-3497
8/30/2017	Check	\$50.00	Helen Smucker	PO Box 228	PO Box 228	Westfield Center	OH	44251-0228
9/10/2017	Credit Card	\$10.00	Scott Siebel	134 Hanover St		Manchester	NH	03101-2213
9/15/2017	Credit Card	\$50.00	Brian Ayers	179 Oakdale Ave		Akron	OH	44302-1663
10/10/2017	Credit Card	\$10.00	Scott Siebel	134 Hanover St		Manchester	NH	03101-2213
10/14/2017	Credit Card	\$50.00	Denise Woods	1590 Shade Rd		Akron	OH	44333-2300
11/10/2017	Credit Card	\$10.00	Scott Siebel	134 Hanover St		Manchester	NH	03101-2213
12/10/2017	Credit Card	\$10.00	Scott Siebel	134 Hanover St		Manchester	NH	03101-2213
		\$3,235.00	Contributions from Form 31-E					

31-A/Total

\$3,645.00

Friends of Elizabeth Walters - 2017 Annual Report
Form 31-E - Event Contributions
Event Date: August 24, 2017

Received On	Form	Amount	Contact Name	Address 1	Address 2	City	State	Zip
8/11/2017	Credit Card	\$10.00	Daniel Hagenbush	50 Goodhue Dr		Akron	OH	44313-6218
8/13/2017	Credit Card	\$50.00	Noreen Miller	5000 Lakewood Rd		Ravenna	OH	44266-9562
8/23/2017	Credit Card	\$100.00	Shannon & Cady Speck	4148 Regal Ave		Brunswick	OH	44212-2922
8/24/2017	Cash	\$40.00	Denny Stoiber	2850 Hastings Rd		Silver Lake	OH	44224-3704
8/24/2017	Cash	\$40.00	Hillary Stewart	179 Riverside Pl		Akron	OH	44310-1111
8/24/2017	Cash	\$25.00	Shanmas Malik	84 Casterton Ave	Apt 5	Akron	OH	44303-1027
8/24/2017	Cash	\$55.00	Frances Ladd	1504 Glenbreigh Cir		Barberton	OH	44203-7779
8/24/2017	Check	\$100.00	Pat Simons	8 Oxford Dr		Hudson	OH	44236-1657
8/24/2017	Check	\$50.00	Helen Smucker	PO Box 228	PO Box 228	Westfield Center	OH	44251-0228
8/24/2017	Check	\$25.00	Julie Eckenrode	10050 Forty Corners Rd NW		Massillon	OH	44647-9311
8/24/2017	Check	\$25.00	Holly Miller	982 Bevan St		Akron	OH	44319-1447
8/24/2017	Check	\$25.00	Mary Dixon	2828 Sand Run Pkwy		Fairlawn	OH	44333-2854
8/24/2017	Check	\$25.00	Edward Clupper	1567 Delcon Cir		Akron	OH	44313-5616
8/24/2017	Check	\$25.00	Kathleen Seminatore	2090 Sand Run Knolls Dr	Akron	Akron	OH	44313-8003
8/24/2017	Check	\$25.00	Brian Clark	3020 Kent Rd		Silver Lake	OH	44224-3044
8/24/2017	Check	\$25.00	Randall Freeman	2013 Oneida Ave		Cuyahoga Falls	OH	44221-4421
8/24/2017	Check	\$25.00	Faylin Mutch	1558 7th St		Cuyahoga Falls	OH	44221-4620
8/24/2017	Check	\$50.00	Craig Stanley	1926 Wells Creek Run		Akron	OH	44312-1987
8/24/2017	Check	\$50.00	Stephen Knittel	80 N Portage Path	Apt 10B5	Akron	OH	44303-2523
8/24/2017	Check	\$50.00	Eileen Goldman	1010 Pelee Dr		Akron	OH	44333-2969
8/24/2017	Check	\$50.00	Stephen Zimmerman	210 Lake Front Dr		Akron	OH	44319-3620
8/24/2017	Check	\$50.00	Patricia Divoky	587 Bishop Rd		Highland Heights	OH	44143-1906
8/24/2017	Check	\$50.00	Terri Burns	1701 State Route 43		Mogadore	OH	44260-8840
8/24/2017	Check	\$50.00	Brian Nelson	2719 Carnage Hill Ln		Cuyahoga Falls	OH	44223-3360
8/24/2017	Check	\$50.00	Julie Tortora	62 Fenton Ave		Mogadore	OH	44260-1453
8/24/2017	Check	\$50.00	Jason Dodson	3695 Mogadore Rd		Mogadore	OH	44260-1105
8/24/2017	Check	\$50.00	Connie Krauss	799 Pegan Dr		Wadsworth	OH	44281-9555
8/24/2017	Check	\$50.00	Lisa Kohler Schmit	4271 Darrow Rd		Stow	OH	44224-2629
8/24/2017	Check	\$50.00	Elliot Kolkovich	369 Gresham Dr		Fairlawn	OH	44333-3140
8/24/2017	Check	\$50.00	David Homer	554 Weber Ave		Akron	OH	44303-1827
8/24/2017	Check	\$50.00	Sandra Kurt	140 Mayfield Ave		Akron	OH	44313-6857
8/24/2017	Check	\$50.00	Samantha Coldwell	84 Casterton Ave	Apt 1	Akron	OH	44303
8/24/2017	Check	\$50.00	Christopher Verich	955 W Exchange St		Akron	OH	44302-1249
8/24/2017	Check	\$50.00	Anita Davis	1555 Hampton Knoll Dr		Akron	OH	44313-4816
8/24/2017	Check	\$100.00	Jill Skapin	175 S Main St	Fl 8	Akron	OH	44308-1348
8/24/2017	Check	\$30.00	Justin Leonti	640 E Nimisila Road		Akron	OH	44319-5033
8/24/2017	Check	\$35.00	Christine Fatheree	1838 Stepping Stone Trl		Atwater	OH	44201-9260
8/24/2017	Check	\$250.00	Megan Moreland	1492 West Exchange Street		Akron	OH	44313
8/24/2017	Check	\$250.00	Elect Ilene Shapiro	295 Wyant Rd		Akron	OH	44313-4227
8/24/2017	Check	\$250.00	Citizens for Schmidt	1460 Curtis Ave		Cuyahoga Falls	OH	44221-4322
8/24/2017	Check	\$250.00	Annal Vyas	451 W Market St	# 3	Akron	OH	44303-2044
8/24/2017	Check	\$50.00	Mark Potter	3811 Glen Eagles Blvd	Apt 230	Uniontown	OH	44685-6023
8/24/2017	Check	\$50.00	Cheryl Morris Shechter	4260 Bramble Dr		Copley	OH	44321-2774
8/24/2017	Check	\$50.00	Pat Simons	8 Oxford Dr		Hudson	OH	44236-1657
8/26/2017	Credit Card	\$100.00	Martin Belsky	344 Village Pointe Dr	Apt A	Akron	OH	44313-7470
8/30/2017	Credit Card	\$100.00	Jill Kelly	1836 W Davis St	Apt 2335	Dallas	TX	75208-5446
8/30/2017	Check	\$100.00	Todd Breaux	675 Merriman Rd		Akron	OH	44303-1662
9/1/2017	Credit Card	\$100.00	Brian Dunn	3318 Sherman Ave NW	Apt 103	Washington	DC	20010-1549

31-E/Total

\$3,235.00

**Friends of Elizabeth Walters - 2017 Annual Report
Form 31-B - Expenditures**

Date Issued	Amount	Purpose	Payment Method	Check #	Contribution From:	Address	Address2	City	State	Zip
7/3/2017	\$1.25	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
7/13/2017	\$14.00	Bank service fee	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
7/20/2017	\$450.00	Database fees	Debit Card		NGP VAN	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158
8/2/2017	\$1.25	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
8/10/2017	\$14.00	Bank service charge	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
8/10/2017	\$450.00	Database fees	Debit Card		NGP VAN	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158
8/10/2017	\$98.00	Postage for campaign	Debit Card		US Postal Service	1925 Hilliard Blvd		Rocky River	OH	44116-4750
9/1/2017	\$25.00	Walk Sponsorship	Check	185	Paula Prentice	4235 Aldawood Hills Dr.		Akron	OH	44319-4042
9/5/2017	\$21.43	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
9/7/2017	\$100.00	Hole Sponsorship	Check	186	Northern Ohio Golf & Charities Foundation	440 E Warner Rd		Akron	OH	44319-1925
9/8/2017	\$114.00	Mailbox Rental Fee	Debit Card		UPS Store	3867 Medina Rd		Akron	OH	44333-4525
9/13/2017	\$14.00	Bank service charge	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
10/2/2017	\$102.36	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
10/12/2017	\$23.00	Bank service charge	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
10/17/2017	\$500.00	Campaign contribution	Check	187	Detelbach for Ohio	35 E Gay St	Ste 403	Columbus	OH	43215-3138
10/30/2017	\$52.86	Office Supplies	Debit Card		OfficeMax	37 N Cleve-Massillon Rd.		Akron	OH	44311
11/2/2017	\$6.22	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
11/5/2017	\$65.00	Event ticket	Check	189	Akron NAACP	230 W Center St		Akron	OH	44302-1808
11/10/2017	\$11.00	Bank service fee	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
11/10/2017	\$450.00	Database fees	Debit Card		NGP VAN	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158
12/4/2017	\$3.13	Contribution processing fees	Electronic Transfer		Sage Payment Solutions	12120 Sunset Hills Rd	Ste 400	Reston	VA	20190-5829
12/12/2017	\$14.00	Bank service charge	Electronic Transfer		Fifth Third Bank	121 S Main St		Akron	OH	44308-1415
	\$1,000.00				Total in-kind contributions made from Form 31-J-2					
	\$481.38				Total of expenditures made from 8/24/2017 event on Form 31-F					
	\$500.00				Total of loans made from Form No. 31-K					

Total/31-B \$4,511.88