

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

C-2 Rev. 10/07

Section I				
Name of Candidate or Political Comm		-	Office Sought (if cap	Sout (if any)
Mailing Address	uintan	CHV and 7 in	POISE CI	Fy Coultail 2
	Brie	•		•••
Maling Address		City and Zin	Home Phone	Work Phone
•	Candidate or Politi		ical Treasurer	2012
Section II This filing is an:	Original 🔲	TYPE OF REPO	DRT	2.
This report is for the period from	- 11 10	/_11_through 12 /3	ــــــــــــــــــــــــــــــــــــــ	
October 10 Pre-Gen	eral Report	7 Day Pre-General Re	aport 🔲 30 D	ay Post-General Report $\overset{\sim}{\omega}$
Annual Report				
<b>A</b>				
Is this a Termination Report:	☐ Yes	⊠ No		<del>:</del>
Section III	STAT	EMENT OF NO CONTRIBUTIO	NS OD EYDENDYTI IDES	· · · · · · · · · · · · · · · · · · ·
Directions: If you had no con	tributions or expe	nditures during this reporting per	riod, check the box next to the s	tatement below and sign this report.
Se s	ure to carry forwa	rd the appropriate "Calendar Ye	ar to Date" figures in Column II,	Section IV.
☐ I hereby cert	ify that I have rec	eived no contributions and have	made no expenditures during ti	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures	Date figure: Add	this report's Column I	COLUMN I This Period	COLUMN II Calendar Year
ideas to the committee inferior	or your provious	орын (ахарган ию о).	THIS PERIOD	to Date
Line 1: Cash on Hand January	1, This Calendar	Year*	sXXXXXXX	sØ
Line 2: Enter Beginning Cash I	Balance**		: 3,630.99	\$ XXXXXXX
Line 3: Total Contributions (Ent	er amount from lir	ne 5, page 2)	s <u>185.22</u>	s <u>54,604.90</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		: 3.816.21	\$ 54,604.90
Line 5: Total Expenditures (Ent	er emount from lir	ne 11, page 2)	<u> 1,174.52</u>	, 51,963.2
Line 6: Enter Ending Cash Bat	ance (Subtract line	5 from line 4)	32.641.69	<u> 2.641.69</u>
Line 7: Outstanding Debt to Da	ite (Enter emount	from line 18, page 2)	sO	
**This is the figure on line 6 of	the last Campaign	all reports filed this calendar yea refinancial Disclosure Report file eporting period appears on the n	d. If this is your first report, this	amount is 0.
	Section V			<u> </u>
Return This Report To: Jamle Heinzerling Deputy City Clark City of Bolse	i	Jodi LaBri	hereby certify	that the information in this
PO Box 500	report	is a true, complete and correct	Campaign Financial Disclosure	Report as required by law.
Boise, ID 83701-0500 (208) 384-3710			Inli La Ros	
Fex: (208) 384-3711			Signapare of Political Treat	Serie.

## **DETAILED SUMMARY**

Name of Candidate or Committee:	Ben	Quintana
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	:	T	otal This Perio	od '
$\sigma$	Contributions			
<b>(1)</b>	Uniternized Contributions (\$50 and less) # of Contributors	+ . \$	0	
② ③	Itemized Contributions (Total of all Schedule A sheets)	+ 9	0	
<u>(3)</u>	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	.+ .	185.2	<b>22</b> ,
4	Loans (Total of all New Loan amounts from Schedule D sheets)	.+ \$	0	
<b>⑤</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	185.2	.2
_	Expenditures			_ :
<b>(6)</b>	Unitermized Expenditures (\$25 and less) # of Expenditures	+ \$	40.9	·
7	Itemized Expenditures (Total of all Schedule B sheets)	+ 1	948.3	37
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ 9	185.2	22.
<ul><li>(8)</li><li>(9)</li></ul>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$	0	
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	its) + 5	0	
<b>(11)</b>		· = \$	1,174.	52
_	Loans, Credit Cards and Debt		<u>.</u>	
(12)	1 111	+	0	
13)	(Total of all 1464 Edall amounts plus Accept interest from Scriedale D sheets)	+ 1	.0	
<b>(4)</b>	New Credit Card and Debt Incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ 5		
<b>(</b> 5)		- (		
_	Panaments of Lagra made during this reporting paried		J	
16	(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	. 3
	Pledged Contributions	:		
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ .	0	
(19) (20)	ttemized Pledged Contributions this Period (Total of all Schedule F sheets)	:+ :	0	
(1)	Total Pledged Contributions this period	= {	0	

Schedule B Itemized Expenditures Twenty-Five Dollars (\$25.00) or more this period Name of Cendidate: Ben Quintana

Cash or Check	76.00	311.37	20.00	365.00	20.00	76.00
Zip Purpose	90007 M-Management Services	83709 E-Event Expenses	83703 L-Literature, Brochures, Printing	83703 E-Event Expenses	ID 83708 P-Postage	90007 M-Management Services
City State	Los Angeles CA	ı		Boise		Los Angeles CA
Address	2222 S. Figueroa St.	6077 S. Atwell Grove	2114 N. 33rd	6126 State St., Suite 410	770 S. 13th	2222 S. Figueroa St.
Date Spent Name	11/28/2011 Nationbuilder	12/1/2011 Danielle Snelson	12/22011 CMD Marketing LLC	12/6/2011 Chad Cese Photography	12/21/2011 USPS	12/28/2011 Nationbuilder

948.37

Schedule C In-Kind Contributions and Expenditures Name of Candidate: Ben Quintana

Contributor Name							
Date Expenditure Name Address	a Address	.ν Ο	State 2	<u>.e</u>	State Zip Purpose	Amount	Amount YTD Amount
12/16/2011 Joel Hickman	243 W Thomberry Dr	Boise ID		33702		61.74	211.74
Arid Chub	1137 W. River St.	Boise ID		33702	83702 E-Event Expense	61.74	
12/16/2011 Stephanie Worrell 13369 W Bluebell Dr	13369 W Bluebell Dr	Boise ID		33713		61.74	211.74
Arid Club	1137 W. River St.	Boise ID		33702	83702 E-Event Expense	61.74	
12/16/2011 Dave Setf	1622 S. Loggers Pond Pl. #18	Boise ID		83706		61.74	211.74
Arid Club	1137 W. River St.	Boise ID		33702	83702 E-Event Expense	61.74	

Expenditure Total 185.22 Contributor Total 185.22