



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

C-2
Rev 10/07

Section I

Name of Candidate or Political Committee and Chairperson Boise for Clean Water and Open Space		Office Sought (if candidate) n/a	Seat (if any) n/a
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone n/a	Work Phone [REDACTED]
Name of Political Treasurer Kathryn Thorpe			
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone n/a	Work Phone [REDACTED]

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10/19/15 through 11/13/15

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

2015 DEC -2 PM 2:14
REC'D CITY CLERK
BOISE CITY

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0. ⁰⁰
Line 2: Enter Beginning Cash Balance**	\$ 72,289. ⁷¹	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 23,950. ⁰⁷	\$ 239,636. ⁹³
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 96,239. ⁷⁸	\$ 239,636. ⁹³
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 62,504. ⁵⁹	\$ 205,901. ⁷⁴
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 33,735. ¹⁹	\$ 33,735. ¹⁹
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0. ⁰⁰	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Jamie Heinzerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Boise for Clean Water and Open Space

Total This Period

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 25. ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,400. ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 12,525. ⁰⁷
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0. ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 23,950. ⁰⁷

Expenditures		Total This Period
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ 35. ²⁰
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 49,944. ³²
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 12,525. ⁰⁷
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0. ⁰⁰
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0. ⁰⁰
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 62,504. ⁵⁹

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period	+ \$ 0. ⁰⁰
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0. ⁰⁰
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0. ⁰⁰
⑮	Subtotal	= \$ 0. ⁰⁰
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0. ⁰⁰
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0. ⁰⁰
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0. ⁰⁰

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0. ⁰⁰
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0. ⁰⁰
㉑	Total Pledged Contributions this period	= \$ 0. ⁰⁰

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
10/20/15	Dan and Dana Zuckerman	905 N 18th St, Boise ID 83702	\$ 100.00	\$ 100.00
10/23/15	Dave Bieter for Boise		\$ 5,000.00	\$ 14,500.00
10/31/15	Sharon Hanson	918 N 18th St, Boise ID 83702	\$ 50.00	\$ 180.00
10/30/15	Republic Services, Inc.	18500 N Allied Way, Phoenix AZ 85054	\$ 5,000.00	\$ 5,000.00
11/3/15	Mitzi Jensen	3202 N Mountain Ln, Boise ID 83702	\$ 250.00	\$ 750.00
11/9/15	Middle Snake Group Site	PO Box 552, Boise ID 83701	\$ 1,000.00	\$ 1,000.00
		Total This Page:	\$ 11,400.00	

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Boise for Clean Water and Open Space

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 Adversing |

Date Spent	Full Name of Recipient	Mailing Address & Zip Code	Code	Cash or Check
10/19/15	Greenlight Media Strategies	32 Court St, Suite 2109, Brooklyn, NY 11201	L	\$ 2,050.00
10/19/15	Kristin Fitzpatrick	1303 E Brightwater Ln, Boise ID 83706	F	\$ 29.64
10/19/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 25.03
10/19/15	Jonny Carkin	1710 N 7th St, Boise ID 83702	F, G	\$ 232.00
10/20/15	Hilltop Public Solutions	3000 K Street Suite 320, Washington DC 20007	M	\$ 5,000.00
10/21/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 64.00
10/21/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 35.52
10/26/15	Kaitlan Ducken	1030 E McKinley, Boise ID 83712	F	\$ 38.42
10/26/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 90.41
10/26/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 40.26
10/29/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 51.80
10/29/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 61.53
11/2/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	\$ 8,500.00
Total This Page:				\$ 16,218.61

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Boise for Clean Water and Open Space

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 Adversing |

Date Spent	Full Name of Recipient	Mailing Address & Zip Code	Code	Cash or Check
11/2/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	\$ 3,500.00
11/2/15	Life's Kitchen	PO Box 6286, Boise ID 83707	F	\$ 500.00
11/2/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 33.49
11/2/15	Idaho Independent Bank	317 N 9th St, Boise ID 83702	G	\$ 30.00
11/2/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, G, P	\$ 18,799.80
11/3/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 116.34
11/3/15	Jonny Carkin	1710 N 7th St, Boise ID 83702	G, F	\$ 396.08
11/13/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	\$ 10,350.00
			Total This Page:	\$ 33,725.71

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

- 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
- 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/ Receipt For	Contributor Name Expenditure Name	Mailing Address & Zip Code Mailing Address & Zip Code	Expense	Contribution Calendar Year-To-Date	Code
10/18/15	Conservation Voters for Idaho Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701 PO Box 2802, Boise, ID 83701	\$ 6,695.27	\$ 6,695.27	M, G, W
10/18/15	The Trust for Public Land The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104 101 Montgomery St 9th Floor, San Francisco CA 94104	\$ 254.00	\$ 254.00	
10/18/15	The Trust for Public Land Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701 PO Box 106, Boise ID 83701	\$ 1,500.00	\$ 1,500.00	W
10/18/15	Idaho Conservation League Idaho Conservation League	PO Box 844, Boise ID 83701 PO Box 844, Boise ID 83701	\$ 1,980.00	\$ 1,980.00	W, L, O
10/18/15	The Nature Conservancy The Nature Conservancy	116 First Avenue North, Hailey, ID 83333 116 First Avenue North, Hailey, ID 83333	\$ 2,095.80	\$ 2,095.80	
		Expenditure Total:	\$ 12,525.07		W, G
		Contributor Total:	\$ 12,525.07	12,525.07	