



**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 <b>Boise for Clean Water and Open Space</b>		Office Sought (if candidate)	Seat (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer <b>Kathryn Thorpe</b>		Home Phone	Work Phone
Mailing Address	City and Zip	Home Phone	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 10/01/15 through 10/18/15  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

BOISE CITY  
REC'D CITY CLERK  
2015 OCT 27 PM 4:31

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. <sup>00</sup>
Line 2: Enter Beginning Cash Balance**	\$ 58,944. <sup>89</sup>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 42,637. <sup>93</sup>	\$ 215,686. <sup>86</sup>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 101,582. <sup>82</sup>	\$ 215,686. <sup>86</sup>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 29,292. <sup>61</sup>	\$ 143,397. <sup>15</sup>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 72,289. <sup>71</sup>	\$ 72,289. <sup>71</sup>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0. <sup>00</sup>	

\*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 Heizerling  
 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
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>52</u>	+ \$ 825. <sup>00</sup>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 31,434. <sup>00</sup>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 10,378. <sup>93</sup>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0. <sup>00</sup>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 42,637. <sup>93</sup>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>5</u>	+ \$ 90. <sup>00</sup>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 18,823. <sup>38</sup>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 10,378. <sup>93</sup>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0. <sup>00</sup>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0. <sup>00</sup>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 29,292. <sup>61</sup>

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

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

**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

<b>Date Received</b>	<b>Contributor Full Name</b>	<b>Mailing Address &amp; Zip Code</b>	<b>Cash or Check</b>	<b>Calendar Year-To-Date</b>
10/2/15	Idaho Smarth Growth	PO Box 374, Boise ID 83701	\$ 100.00	\$ 100.00
10/5/15	William Clark	420 W Main St, Ste 204, Boise ID 83702	\$ 150.00	\$ 150.00
10/6/15	Idaho People. Idaho Values. Idaho Democrats.	PO Box 445, Boise ID 83701	\$ 1,500.00	\$ 1,500.00
10/6/15	League of Conservation Voters Education Fund	1920 L Street NW Suite 800, Washington DC 20036	\$ 18,000.00	\$ 18,000.00
10/7/15	Dave Bieter for Boise		\$ 8,500.00	\$ 9,500.00
10/7/15	Lori Banducci	1393 W Villa Norte, Boise ID 83702	\$ 250.00	\$ 250.00
10/8/15	Trout Unlimited	PO Box 1971, Boise ID 83701	\$ 250.00	\$ 250.00
10/9/15	Dave Bieter for Boise		\$ 1,000.00	\$ 9,500.00
10/9/15	Sue and Tom Chelstrom	11159 W Bluecanyon Rd, Boise ID 83713	\$ 100.00	\$ 100.00
10/10/15	Scot and Christina Ludwig	601 E Warm Springs Ave, Boise ID 83712	\$ 1,000.00	\$ 2,000.00
10/10/15	Jeremy Maxand and Maria Weeg	5861 E Playwright St, Boise ID 83716	\$ 100.00	\$ 100.00
10/10/15	Paul Woods and Dawn Blancaflor	3668 N La Fontana Way, Boise ID 83702	\$ 100.00	\$ 100.00
10/10/15	Denise and David Arellano	1710 N 17th St, Boise ID 83702	\$ 50.00	\$ 50.00
10/10/15	Bittercreek Alehouse	246 N 8th St, Boise ID 823702	\$ 234.00	\$ 234.00
10/10/15	Diane Ronayne	746 Santa Paula Ct, Boise ID 83712	\$ 50.00	\$ 75.00
10/16/15	Deborah Wachtell	2733 Warm Springs Ave, Boise ID 83712	\$ 50.00	\$ 50.00
		<b>Total This Page:</b>	<b>\$ 31,434.00</b>	

**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
10/8/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 89.92
10/9/15	Kristin Fitzpatrick	1303 E Brightwater Ln, Boise ID 83706	E	\$ 55.00
10/9/15	Christian DJ Winkle	810 N 20th, Boise ID 83702	E	\$ 200.00
10/12/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 108.71
10/12/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 46.67
10/12/15	Kristin Fitzpatrick	1303 E Brightwater Ln, Boise ID 83706	E	\$ 48.58
10/15/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 28.31
10/16/15	BizPrint	600 Front St, Boise ID 83702	L	\$ 59.89
10/16/15	Mitch Williams	1501 W Fort St #3, Boise ID 83702	L	\$ 137.50
10/16/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	G, P, L	\$ 48.80
10/17/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M	\$18,000
		<b>Total This Page:</b>		<b>\$ 18,823.38</b>

**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) | 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/ 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	PO Box 2802, Boise, ID 83701		\$ 6,986.90	
	Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701	\$ 6,986.90	\$ 51,358.87	M, G, W
10/18/15	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104		\$ 189.30	
	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104	\$ 189.30	\$ 2,260.22	W
10/18/15	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701		\$ 655.00	
	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701	\$ 655.00	\$ 5,130.00	W, L, O
10/18/15	Idaho Conservation League	PO Box 844, Boise ID 83701		\$ 1,620.00	
	Idaho Conservation League	PO Box 844, Boise ID 83701	\$ 1,620.00	\$ 26,003.00	W
10/18/15	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333		\$ 927.73	
	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333	\$ 927.73	\$ 12,315.57	W
		Expenditure Total:	\$ 10,378.93		
		Contributor Total:		\$ 10,378.93	