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

Section I

Name of Candidate or Political Committee and Chairperson
Cieg for Council

Office Sought (if candidate)
Boise City Council

Seat (if any)
Seat 5

Mailing Address
City and Zip
Home Phone
Work Phone

Name of Political Treasurer
Jennifer Stevens

Mailing Address
City and Zip
Home Phone
Work Phone

Change of address for:
Candidate or Political Committee
Political Treasurer

Section II

Type of Report
Original
Amendment

This filing is an:

This report is for the period from 1/1/2015 through 9/30/2015.

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

Annual Report

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 III, 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).

Line 1: Cash on Hand January 1, This Calendar Year*
$ XXXXXX
$ 2,729.20

Line 2: Enter Beginning Cash Balance**
$2,729.20
$ XXXXXX

Line 3: Total Contributions (Enter amount from line 5, page 2)
$14,528.00
$ 14528

Line 4: Subtotal (Add lines 1, 2 and 3)
$17,257.20
$ 17,257.20

Line 5: Total Expenditures (Enter amount from line 11, page 2)
$2,553.99
$ 2,553.99

Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)
$14,703.21
$ 14,703.21

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

*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

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

Name of Political Treasurer

Signature of Political Treasurer
### DETAILED SUMMARY

**Name of Candidate or Committee: Ciegg for Council**

<table>
<thead>
<tr>
<th>Contributions</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Unitemized Contributions ($50 and less)</strong></td>
<td>+ $100.00</td>
</tr>
<tr>
<td><strong>2. Itemized Contributions (Total of all Schedule A sheets)</strong></td>
<td>+ $13,925.00</td>
</tr>
<tr>
<td><strong>3. In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</strong></td>
<td>+ $503.00</td>
</tr>
<tr>
<td><strong>4. Loans (Total of all New Loan amounts from Schedule D sheets)</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>5. Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</strong></td>
<td>= $14,528.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditures</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>6. Unitemized Expenditures (Less than $25)</strong></td>
<td>+ $24.89</td>
</tr>
<tr>
<td><strong>7. Itemized Expenditures (Total of all Schedule B sheets)</strong></td>
<td>+ $2,026.10</td>
</tr>
<tr>
<td><strong>8. In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)</strong></td>
<td>+ $503.00</td>
</tr>
<tr>
<td><strong>9. Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>10. Credit Card and Debit Repayments (Total of all Repayment amounts from Schedule E sheets)</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>11. Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</strong></td>
<td>= $2,553.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Loans, Credit Cards and Debit</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>12. Outstanding Balance from previous reporting period</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>13. New Loans received during this reporting period</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)</td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>14. New Credit Card and Debt incurred this reporting period</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td>(Total of all New Incurred Debt amounts from Schedule E sheets)</td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>15. Subtotal</strong></td>
<td>= $0.00</td>
</tr>
<tr>
<td><strong>16. Repayments of Loans made during this reporting period</strong></td>
<td>- $0.00</td>
</tr>
<tr>
<td>(Total of all Loan Repayment amounts from Schedule D sheets)</td>
<td></td>
</tr>
<tr>
<td><strong>17. Repayments of Credit Card and Debt this reporting period</strong></td>
<td>- $</td>
</tr>
<tr>
<td>(Total of all Debit Repayment amounts from Schedule E sheets)</td>
<td></td>
</tr>
<tr>
<td><strong>18. Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</strong></td>
<td>= $0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pledged Contributions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>19. Unitemized Pledged Contributions ($50 and less)</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>20. Itemized Pledged Contributions this Period (Total of all Schedule F sheets)</strong></td>
<td>+ $0.00</td>
</tr>
<tr>
<td><strong>21. Total Pledged Contributions this period</strong></td>
<td>= $0.00</td>
</tr>
<tr>
<td>Date Received</td>
<td>Name of Contribution</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>8/19/15</td>
<td>1. Barber Valley Development, Inc.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>8/19/15</td>
<td>2. BHH, LLC</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>8/19/15</td>
<td>3. Conger Management Group Inc</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>8/19/15</td>
<td>4. Seidl Home Company</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>8/19/15</td>
<td>5. Tahoe Homes, LLC</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>8/19/15</td>
<td>6. Scot and Christina Ludwig</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>9/25/15</td>
<td>7. John Gannon</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>9/25/15</td>
<td>9. Tom and Laurie Corrick</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/15</td>
<td>10. A2Z Fencing and Landscaping LLC</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total This Page: $6,025.00

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

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Mailing Address and Zip Code of Contributor</th>
<th>Cash or Check</th>
</tr>
</thead>
</table>
| 9 / 30 / 15   | Aggregate Construction  
P.O. Box 2653  
Eagle, ID 83616 | $500.00       |
| 9 / 30 / 15   | C. Wright Construction Co., Inc.  
1320 S. Blackcat  
Meridian, ID 83642 | $1,000.00     |
| 9 / 30 / 15   | Dahle Construction, LLC  
90 Highway 93 N.  
Salmon, ID 83467 | $1,000.00     |
| 9 / 30 / 15   | Haslirte Construction  
12961 N. 9th Ave.  
Boise, ID 83714 | $1,000.00     |
| 9 / 30 / 15   | Horrocks Engineers  
2162 W. Grove Parkway, Suite 400  
Pleasant Grove, UT 84062 | $250.00       |
| 9 / 30 / 15   | Joe Jenkins Construction  
9105 W. Rockstone Ct.  
Kuna, ID 83634 | $500.00       |
| 9 / 30 / 15   | KD Roofing  
1100 E. Overland Rd.  
Meridian, ID 83642 | $500.00       |
| 9 / 30 / 15   | Mobile Concrete of Idaho, LLC  
5151 El Gato Lane  
Meridian, ID 83642 | $500.00       |
| 9 / 30 / 15   | Nampa Floors and Interiors  
5874 W. State St.  
Boise, ID 83703 | $500.00       |
| 9 / 30 / 15   | Schmidt Construction  
15883 Robber Pl.  
Caldwell, ID 83607 | $500.00       |

**Total This Page:** $6,250.00

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

<table>
<thead>
<tr>
<th>Name of Candidate or Committee: Clegg for Council</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date Received</strong></td>
</tr>
</tbody>
</table>
| 9 / 30 / 15 | 1. Sky Mesa/Hunter Homes  
1025 S. Bridgeway Pl.  
Eagle, ID 83616 | $1,000.00  
$1,000.00  
Calendar Year-To-Date |
| 9 / 30 / 15 | 2. Western Construction, Inc.  
10139 S. Federal Way  
Boise, ID 83715 | $500.00  
$500.00  
Calendar Year-To-Date |
| 9 / 17 / 15 | 3. Diane Ronayne  
746 Santa Paula Ct.  
Boise, ID 83712 | $50.00  
$50.00  
Calendar Year-To-Date |
| 9 / 18 / 15 | 4. Steven Martin  
1612 N. 9th St.  
Boise, ID 83702 | $100.00  
$100.00  
Calendar Year-To-Date |
| / / / | 5. | $ | $ | $ | Calendar Year-To-Date |
| / / / | 6. | $ | $ | $ | Calendar Year-To-Date |
| / / / | 7. | $ | $ | $ | Calendar Year-To-Date |
| / / / | 8. | $ | $ | $ | Calendar Year-To-Date |
| / / / | 9. | $ | $ | $ | Calendar Year-To-Date |
| / / / | 10. | $ | $ | $ | Calendar Year-To-Date |

**Total This Page:** $1,650.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
**Name of Candidate or Committee:** Clegg for Council  

**Purpose Codes (Enter up to 3 purpose codes per Expenditure.):**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC’s
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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

<table>
<thead>
<tr>
<th>Date Spent</th>
<th>Full Name, Mailing Address and Zip Code of Recipient</th>
<th>Purpose Code(s)</th>
<th>Cash or Check</th>
</tr>
</thead>
</table>
| 9/23/15    | Facebook  
1 Hacker Way  
Menlo Park, CA 94025 | B | $85.00 |
| 9/25/15    | SignRockey.com  
340 Broadway Ave.  
St. Paul Park, MN 55071 | O | $1,452.50 |
| 9/28/15    | Graphic Arts Publishing, Inc.  
P.O. Box 937  
Eagle, ID 83616 | N | $325.00 |
| 9/29/15    | FedExOffice  
691 S. Capitol Blvd.  
Boise, ID 83702 | L | $183.60 |

5.  
6.  
7.  
8.  
9.  
10.  

**Total This Page:** $2,026.10  

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

**Name of Candidate or Committee:** Clegg for Council

**Purpose Codes (Enter up to 3 purpose codes per Expenditure.):**
- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC’s
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- 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

<table>
<thead>
<tr>
<th>#</th>
<th>Date</th>
<th>Contributor Name, Mailing Address and Zip Code</th>
<th>Expenditure Name, Mailing Address and Zip Code</th>
<th>Purpose Code(s)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>08/26/15</td>
<td>Sky Mesa/Hunter Homes 1025 S. Bridgeway Pl. Eagle, ID 83616</td>
<td></td>
<td></td>
<td>$503.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$503.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

**Expenditure Total:**

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 9)

$0.00

**Contributor Total:**

(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

$503.00