



**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 ANDY HAWES		Office Sought (if candidate) CITY COUNCIL	Seat (if any) 5
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	Work Phone [REDACTED]
Name of Political Treasurer WILLIAM HAWES			
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone [REDACTED]	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

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**	\$ 7,105.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,085.00	\$ 20,110.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,190.83	\$ 20,110.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 22,335.85	\$ 26,255.02
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ -6,145.02	\$ -6,145.02
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 7,000.00	

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

William R. [Signature]
Signature of Political Treasurer

2015 DEC -2 PM 2:48
REC'D CITY CLERK
BOISE CITY

DETAILED SUMMARY

Name of Candidate or Committee:

ANDY HAWES

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>8</u>	+ \$ 260.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 625.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 7,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 9,085.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>8</u>	+ \$ 44.25
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 21,666.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 625.00
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)		= \$ 22,335.85

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)		+ \$ 7,000.00
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		= \$ 7,000.00
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)		= \$ 7,000.00

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: ANDY HAWES

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/23/15 - Primary <input checked="" type="checkbox"/> General	1. James Alderman 1147 Hearthstone Dr. Boise, ID 83702	\$ 500 ⁰⁰ \$ 1,000 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	2. Bob Hayes 5005 W. Olympic Park Dr Engle, ID 83616	\$ 60 ⁰⁰ \$ 160 ⁰⁰ Calendar Year-To-Date
10/26/15 - Primary <input checked="" type="checkbox"/> General	3. David Soto 19 S. LaSalle, #1000 Chicago, IL 60603	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/26/15 - Primary <input checked="" type="checkbox"/> General	4. Justin Yochum 5735 S. Horseshoe Pl. Boise, ID 83716	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	5. Clayton Gill 745 E. Harcourt Rd. Boise, ID 83702	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	6. Julie Compton 2002 N. 16th St. Boise, ID 83702	\$ 60 ⁰⁰ \$ 60 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	7. Michelle Wilson 3843 S. Council Spring Rd. Boise, ID 83716	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	8. Colleen McCall 9221 W. Brogan Boise, ID 83709	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
10/23/15 - Primary <input checked="" type="checkbox"/> General	9. Don Watts 9846 W. Arabian Dr. Boise, ID 83709	\$ 80 ⁰⁰ \$ 80 ⁰⁰ Calendar Year-To-Date
1/1/15 - Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: ANDY HAWES

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/23/15	1. Two Ocean Prints 2514 W. Main St Boise, ID 83702	O	\$ 99.11
10/21/15	2. (2) Summit Media Marketing, LLC P.O. Box 2038 Boise, ID 83701	B, Z	\$ 11,708.00
10/19/15	3. Groff Guilford 714 Santa Paula Pl. Boise, ID 83712	B	\$ 500.00
10/31/15	4. Hi Tech Color, LLC 1115 Grove St Boise, ID 83702	O	\$ 402.80
11/1/15	5. Carlson Strategic Communications, LLC PO Box 1705 Post Falls, ID 83877	Z, M	\$ 7,500.00
10/26/15	6. CableOne 8460 W. Westpark 1 Boise, ID 83704	Z	\$ 690.00
11/2/15	7. Facebook 1601 S. California Palo Alto, CA 94304	B	\$ 300.23
11/3/15	8. Twitter 1355 Market St. #900 San Francisco, CA 94103	B	\$ 200.00
11/2/15	9. CMYK Grafik 5260 N. Sawyer Ave. Boise, ID 83704	O	\$ 266.46
1/1/15	10.		\$
Total This Page:			\$ 21,666.60

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **ANDY HAWES**

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	/ / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Steve Smith Steve Smith 1116 S. Vista Ave #289 Boise, ID 83705	\$ <u>625.00</u> \$ <u>625.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Leku Ona 117 S. 6th Street Boise, ID 83702	\$ <u>625.00</u> Purpose Code(s) F
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>625.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>625.00</u>

SCHEDULE D - LOANS

Name of Candidate or Committee:

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <i>ANDY HAWES 2479 Pleasant Hill Way Boise, ID 83702</i>	0.00	Date: <u>10/22/15</u> Amount: \$ <u>7,000.00</u>	0.00	Date: <u>11/13/15</u> Amount: \$ <u>0.00</u>	7,000.00
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 7,000.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 7,000.00

(NOTE: Transfer the combined total of all Accrued interest and Received Loans to the Detailed Summary, page 2 line 13)