



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 <u>CITIZEN'S GR LUDWIG / SCOT LUDWIG</u>		Office Sought (if candidate) <u>CITY COUNCIL</u>	Seal (if any)
Mailing Address [REDACTED]		Home Phone	Work Phone
Name of Political Treasurer <u>JOHN SHELDON</u>			
Mailing Address [REDACTED]		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 1/1/15 through 9/30/15  
 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	\$ <del>XXXXXX</del>
Line 2: Enter Beginning Cash Balance**	\$ <del>XXXXXX</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>67,104.54</u>	\$ <u>67,104.54</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>67,104.54</u>	\$ <u>67,104.54</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>22,079.57</u>	\$ <u>22,079.57</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>45,024.97</u>	\$ <u>45,024.97</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

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

[Signature]  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Citizens for Ludwig

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ $\phi$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 60,123.56
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 6,880.98
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ $\phi$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 67,104.54

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ $\phi$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 15,198.59
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 6,880.98
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ $\phi$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ $\phi$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 22,079.57

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

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ $\phi$

Contributor	ADDRESS 1	CITY	ST	ZIP	DATE	Amount	TYPE
Tom Prohaska	888 West Broad Street	Boise	ID	83702	6/8/2015	\$ 1,000.00	C
Jacksons	3450 East Commercial Court	Meridian	ID	83642	6/16/2015	\$ 250.00	C
Louis & Suzanne Sabala	4693 North Torridon Way	Boise	ID	83702	6/16/2015	\$ 300.00	C
Paul and Wendi Pennington	2397 N. Overview Place	Boise	ID	83702	6/26/2015	\$ 500.00	C
Alan W. Shealy & Laura J. Shealy	2153 East Solitude Court	Boise	ID	83712	6/29/2015	\$ 200.00	C
Hal C. Baird	1412 West Villa Norte Street	Boise	ID	83702	6/29/2015	\$ 1,000.00	C
The Lamar Companies	P.O. Box 66338	Baton Rouge	LA	70896	6/29/2015	\$ 1,000.00	C
PAC 672, Boise Fire Chief Officers	333 North Mark Stall Place	Boise	ID	83704	6/30/2015	\$ 500.00	C
Steelwood Enterprises, LLC	12833 West Ventana Court	Boise	ID	83713	7/10/2015	\$ 750.00	C
Tahoe Homes	P.O. Box 1610	Eagle	ID	83616	7/30/2015	\$ 1,000.00	C
Dean C. and Monica M. Sorensen	2520 North Bogus Basin Road	Boise	ID	83702	8/6/2015	\$ 150.00	C
Corey Barton Homes, Inc., dba CBH Homes	1977 East Overland Road	Meridian	ID	83642	8/10/2015	\$ 1,000.00	C
Meridian Auto Ranch Outlet, LLC	5325 Summerview	Nampa	ID	83686	8/11/2015	\$ 1,000.00	C
Brad Ryan and Kristi L. Ryan	2003 East Lamar Court	Boise	ID	83712	8/13/2015	\$ 100.00	C
William J. Waller	357 West Ridgeline Drive	Boise	ID	83702	8/13/2015	\$ 1,000.00	C
CJSD Holdings, Inc.	P.O. Box 7627	Boise	ID	83707	8/13/2015	\$ 200.00	C
Oliver and Associates, Inc.	2393 North Angelview Lane	Boise	ID	83702	8/17/2015	\$ 1,000.00	C
Daniel A. and Maureen Miller	13060 West Meadowdale Drive	Boise	ID	83713	8/17/2015	\$ 250.00	C
Christopher W. Roth and Kimberlee H. Roth	298 West Shady Creek Drive	Eagle	ID	83616	8/17/2015	\$ 500.00	C
Charles H. Moore and Kathy D. Moore	5997 North Cape Arago Place	Garden City	ID	83714	8/17/2015	\$ 500.00	C
Jeff Cilek and Kathy Cilek	1189 Shaw Mountain Road	Boise	ID	83712	8/17/2015	\$ 500.00	C
William C. Tracy and Ann W. Tracy	23130 Highway 395	Lakeview	OR	97630	8/17/2015	\$ 500.00	C
Beth L. and Michael J. Toal	1200 West Hitchcock Street	Meridian	ID	83646	8/17/2015	\$ 100.00	C
William Gordon Gilbert, Jr.	705 West Wyndemere Drive	Boise	ID	83702	8/17/2015	\$ 750.00	C
E. Don Copple	P.O. Box 1583	Boise	ID	83701	8/17/2015	\$ 1,000.00	C
Glasgow Enterprises, LLC	738 South Bridgeway Place, Suite 175	Eagle	ID	83616	8/17/2015	\$ 1,000.00	C
Tabb Compton	6893 North Pennncross Way	Meridian	ID	83646	8/18/2015	\$ 500.00	C
Terry and Susan Copple	199 North Capitol Blvd, Suite 600	Boise	ID	83702	8/18/2015	\$ 1,000.00	C
Blake Copple	199 North Capitol Blvd, Suite 600	Boise	ID	83702	8/18/2015	\$ 200.00	C
Nicole T. Lettunich Bierle and Charles David Bierle	2412 East Cyanite Drive	Meridian	ID	83642	8/18/2015	\$ 250.00	C
Scott A. Tschirgi, Chtd.	401 West Front Street, Suite 401	Boise	ID	83702	8/18/2015	\$ 1,000.00	C
Conger Management Group, Inc.	1627 South Orchard Street, Suite 24	Boise	ID	83702	8/18/2015	\$ 1,000.00	C

Contributor	Address	City	ID	Date	Amount	Check #
Bret and Cindy Shoufler	579 North Hearthstone Drive	Boise	ID 83702	8/19/2015	\$ 500.00	C
Big City Coffee and Café	1416 Grove Street	Boise	ID 83702	8/19/2015	\$ 400.00	C
State Farm Insurance Co., Kathleen Rankin	6900 Overland Road	Boise	ID 83709	8/19/2015	\$ 250.00	C
Insurance Agency, Inc.	P.O. Box 2089	Eagle	ID 83616	8/19/2015	\$ 250.00	C
Zasio Enterprises, Inc.	877 West Main Street, Suite 603	Boise	ID 83702	8/20/2015	\$ 250.00	C
Jeff Cliff	5173 East Softwood Drive	Boise	ID 83716	8/20/2015	\$ 250.00	C
Matthew and Shaila Buckley	2798 East Hard Rock Drive	Boise	ID 83712	8/20/2015	\$ 250.00	C
Jarrold and Jayne Davis	401 West Front Street	Boise	ID 83702	8/20/2015	\$ 250.00	C
Peyron Strategic Communications	2026 East Goodman Court	Boise	ID 83712	8/20/2015	\$ 250.00	C
Thomas G. and Donna I. Walker	3358 Agate Court	Boise	ID 83705	8/20/2015	\$ 250.00	C
Ray Stark	14 Scenic Blf.	Newport Coast	CA 92667	8/20/2015	\$ 250.00	C
R&A Matros Rev. Trust, Richard K. Matros and Adrienne B. Matros, Trustees	601 West Bannock Street	Boise	ID 83712	8/20/2015	\$ 250.00	C
L. Edward Miller, Palsimeroi Land and Cattle, LLC	929 East Warm Springs Avenue	Boise	ID 83707	8/20/2015	\$ 1,000.00	C
Todd Lindsey and Cassy Lindsey	P.O. Box 15187	Boise	ID 83715	8/21/2015	\$ 500.00	C
C&A Paving	3811 West Clement Road	Boise	ID 83704	8/21/2015	\$ 250.00	C
C&G Farm	P.O. Box 7130	Boise	ID 83707	8/21/2015	\$ 250.00	C
Sandoval Advanced Vein Care, Chartered	P.O. Box 710	Star	ID 83669	8/21/2015	\$ 300.00	C
J. Brad Duke	P.O. Box 112	Boise	ID 83713	8/21/2015	\$ 200.00	C
M. Conklin	140 East River Street	Ketchum	ID 83340	8/21/2015	\$ 250.00	C
Edward F. Ogara, III and Debbie Drewien	P.O. Box 5098	Boise	ID 83705	8/21/2015	\$ 250.00	C
Rock Solid Civil, Civil Engineering and Land Development Consulting	121 North 9th Street, Suite 600	Boise	ID 83702	8/21/2015	\$ 500.00	C
Gjording & Fouser, PLLC	P.O. Box 7	Emmett	ID 83617	8/21/2015	\$ 250.00	C
Harry Bettis	820 East Jefferson	Boise	ID 83712	8/24/2015	\$ 100.00	C
Robert Kaiser	455 West Willow Trace Drive	Eagle	ID 83616	8/25/2015	\$ 500.00	C
Joel L. Poppen and Teresa G. Poppen	142 East Bonita Way	Tempe	AZ 85281	8/25/2015	\$ 250.00	C
Ann B. Ludwig	474 W. Sandstone Court	Boise	ID 83702	8/25/2015	\$ 250.00	C
S.F. or D.L. Curtis	1805 South Bellefonte Way	Eagle	ID 83616	8/25/2015	\$ 250.00	C
Ted & Cozette Ellis	3122 Treasure Drive	Boise	ID 83703	8/25/2015	\$ 250.00	C
Michael J. Russell and Julianne C. Russell	6269 Plantation Lane	Boise	ID 83703	8/25/2015	\$ 250.00	C
William R. Connors	355 West Myrtle Street, Suite 100	Boise	ID 83702	8/25/2015	\$ 250.00	C
Jim Ball, PA						

Contributor	Address	City	ID	Date	Amount	Category
Thomas M. Rebholtz	3219 North Wagon Wheel Court	Boise	83702	8/25/2015	\$ 250.00	C
Kipp A. Bedard	1961 Silvercreek Lane	Boise	83706	8/25/2015	\$ 250.00	C
Rocky Mountain Management	350 North 9th Street, Suite 200	Boise	83702	8/25/2015	\$ 250.00	C
Michael T. Keller, Inc.	2049 White Pine Lane	Boise	83706	8/25/2015	\$ 1,000.00	C
Stein Distributing Company, Inc.	P.O. Box 9367	Boise	83707	8/25/2015	\$ 500.00	C
KPS CHTD.	P.O. Box 1653	Boise	83701	8/25/2015	\$ 100.00	C
Jacksons	3450 East Commercial Court	Meridian	83642	8/25/2015	\$ 250.00	C
Dr. Christian Zimmerman and Kathryn Carley Zimmerman	2599 North Overview Place	Boise	83702	8/26/2015	\$ 250.00	C
Stanley and Regina Welsh	1866 Charolais Drive	Meridian	83642	8/26/2015	\$ 250.00	C
Scott Butterfield and Susie Butterfield	2682 East Wildercrest Lane	Boise	83706	8/26/2015	\$ 250.00	C
David J. Dean	1746 East Dunwoody Court	Meridian	83646	8/27/2015	\$ 1,000.00	C
Luane Dean	1746 East Dunwoody Court	Meridian	83646	8/27/2015	\$ 1,000.00	C
Gary Michael	P.O. Box 1718	Boise	83701	8/27/2015	\$ 250.00	C
Boise Firefighters PAC	2608 West Divide Creek Street	Meridian	83646	8/27/2015	\$ 1,000.00	C
Mike and Alyce Hillman	4645 Lippizan Avenue	Boise	83709	8/27/2015	\$ 250.00	C
Rocky Mountain Wealth Management	702 West Idaho Street, Suite 1100	Boise	83702	8/27/2015	\$ 250.00	C
Brighton Corporation	12601 West Explorer Drive, Suite 200	Boise	83713	8/27/2015	\$ 500.00	C
Roger R. and Patricia M. Norberg,	2346 North Sun Valley Place	Eagle	83616	8/28/2015	\$ 49.00	C
Craig A. Slocum	510 E. St. Kitts Drive	Meridian	83642	8/28/2015	\$ 49.00	C
Martin and Lisa H. Hahle	2979 East Hard Rock Drive	Boise	83702	8/28/2015	\$ 49.00	C
John David and Caroline M. Maulin	1800 North 19th Street	Boise	83702	8/28/2015	\$ 49.00	C
Douglas J. or Amy K. Dockter	1970 North Heath Avenue	Boise	83713	8/28/2015	\$ 49.00	C
Kent A. and Loretta R. Hanway	9237 West Beachside Lane	Garden City	83714	8/28/2015	\$ 49.00	C
John Bleymaier	4820 Hillside Avenue	Boise	83703	8/28/2015	\$ 250.00	C
Dean C. and Monica M. Sorensen	2520 North Bogus Basin Road	Boise	83702	8/28/2015	\$ 100.00	C
Thomas M. and Alice E. Hennessey	614 East Highland View Drive	Boise	83702	8/28/2015	\$ 250.00	C
David C. Pate and Lynette Pate	4699 North Settlers Ridge Place	Boise	83703	8/28/2015	\$ 500.00	C
Brian M. Donaldson and Lori A. Donaldson	3195 Longbow Drive	Twin Falls	83301	8/28/2015	\$ 500.00	C
Barber Valley Development	4940 East Mill Station Drive, Suite 101-B	Boise	837161	8/28/2015	\$ 1,000.00	C
Kevin and Suzanne Hughes, KMH Investments, LLC	2325 North Broadview Place	Boise	83702	8/31/2015	\$ 500.00	C
Fancy Pants, Inc.	825 West Idaho Street	Boise	83702	8/31/2015	\$ 250.00	C
Colleen M. Kersgard and Jason E. Kutsurelis	1178 East State Street	Boise	83713	8/31/2015	\$ 250.00	C

Oct. 9, 2015 9:45AM

LSMJ5 LAW

No. 2170

P. 6

Contributor	Address	City	ID	Date	Amount	Category
Kurt Gustave	1942 North 18th Street	Boise	83702	8/31/2015	\$ 300.00	C
Robert M. and Rita S. Franklin	4680 Savannah Lane	Boise	83714	8/31/2015	\$ 250.00	C
Chris Conner Construction, LLC	3517 South Ashbury Way	Boise	83706	8/31/2015	\$ 250.00	C
Jeff Wolfe and Barbara Wolfe	P.O. Box 1554	Boise	83701	8/31/2015	\$ 250.00	C
Timothy J. Sullivan, Jr. and Tamara P. Sullivan	4055 North Blue Wing Place	Boise	83714	8/31/2015	\$ 250.00	C
Russell Westerberg	7175 Delwood Drive	Boise	83709	9/1/2015	\$ 250.00	C
Michael J. Brown	1330 Factory Place, Apt. 122	Los Angeles	CA 90013	9/2/2015	\$ 500.00	C
Greg Satz	2420 Warm Springs Avenue	Boise	83712	9/2/2015	\$ 500.00	C
Deborah Wachtell	2733 Warm Springs Avenue	Boise	83712	9/3/2015	\$ 250.00	C
Tall Timber Consulting, LLC	14254 West Battenberg Drive	Boise	83713	9/8/2015	\$ 100.00	C
Idaho Commercial Brokerage	121 North 9th Street, Suite 402	Boise	83702	9/8/2015	\$ 250.00	C
Michael T. Spink and Joann Butler	515 West Linden Street	Boise	83706	9/8/2015	\$ 250.00	C
A. Craig Olson and Cathy M. Olson	2012 South Bluestem Lane	Boise	83706	9/8/2015	\$ 200.00	C
Robert E. Gilliam	P.O. Box 5874	Boise	83705	9/8/2015	\$ 250.00	C
John J. Eck and Jolna J. Eck	188 West Hulls Ridge Court	Boise	83702	9/8/2015	\$ 250.00	C
HD Insurance	175 East 50th	Boise	83714	9/8/2015	\$ 250.00	C
Ann or Darin DeAngeli	2078 East Trolley Court	Boise	83712	9/9/2015	\$ 100.00	C
Jeffrey and Carolyn Russell	1676 East Nines Point Lane	Boise	83702	9/9/2015	\$ 250.00	C
Thomas Ted Challenger	607 West Main Street	Boise	83702	9/9/2015	\$ 350.00	C
Andrew and Shannon Erstad	223 East Crestline Drive	Boise	83702	9/9/2015	\$ 250.00	C
Dalynn Appleton	P.O. Box 16650	Boise	83715	9/9/2015	\$ 500.00	C
Micron Technology, Inc.	P.O. Box 6	Boise	83707	9/9/2015	\$ 1,000.00	C
James Ford and Chandra Zenner Ford	1617 East Silverspot Lane	Boise	83706	9/9/2015	\$ 100.00	C
Paradigm of Idaho, Inc.	1416 West Franklin Street	Boise	83702	9/9/2015	\$ 250.00	C
W. Murray Lodge, II	12101 West Circle Bar Lane	Star	83669	9/9/2015	\$ 250.00	C
Jeffrey M. Rutherford	406 South 13th Street, #506	Boise	83702	9/9/2015	\$ 250.00	C
Michael R. Reynolds	2025 Warm Springs Avenue	Boise	83712	9/9/2015	\$ 250.00	C
Wolverton Homes of Boise	P.O. Box 5179	Twin Falls	83303	9/9/2015	\$ 1,000.00	C
John Jackson	3450 Commercial Court	Meridian	83642	9/9/2015	\$ 100.00	C
Doug and Cody Ward	3417 South Brookshore Place	Boise	83706	9/9/2015	\$ 100.00	C
C.A. "Skip" Smyser and Melinda Smyser	26298 Lee Lane	Parma	83660	9/9/2015	\$ 250.00	C
Idaho Association of Realtors, Inc., The Realtors Political Action Comm.	10116 West Overland Road	Boise	83709	9/9/2015	\$ 500.00	C

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No. 2170

LAW

Contributor	Address	City	ID	Date	Amount	Method
Dr. Ryan and Dr. Laura Lindsay	2844 East Hard Rock Drive	Boise	83712	9/9/2015	\$ 250.00	C
Robert and Cynthia Talboy	260 Circle Way Drive	Boise	83702	9/9/2015	\$ 250.00	C
Todd Weible	1290 Harcourt Drive	Boise	83702	9/9/2015	\$ 250.00	C
Carl and Elizabeth Pennington	2021 South White Pine Lane	Boise	83706	9/9/2015	\$ 250.00	C
Roy Eiguren	P.O. Box 1068	Boise	83702	9/9/2015	\$ 500.00	C
Amy Kathleen Rebholtz	3985 Erick Lane	Boise	83704	9/9/2015	\$ 300.00	C
David and Suzan Butzier	1684 East Stonybrook Court	Eagle	83616	9/9/2015	\$ 25.00	C
Robert and Elizabeth Luce	133 West Crestline Drive	Boise	83702	9/9/2015	\$ 250.00	C
Austin Warner	2458 Bogus Basin Road	Boise	83702	9/9/2015	\$ 250.00	C
Michael J. Hermes	1621 Warm Springs Avenue	Boise	83712	9/9/2015	\$ 250.00	C
Susan and Kenneth Bolton	1775 West State Street, Suite 161	Boise	83702	9/9/2015	\$ 250.00	C
Kenneth and Cary Wilson	224 East Braemere	Boise	83702	9/9/2015	\$ 250.00	C
Experience Communications, LLC	2781 Warm Springs Avenue	Boise	83712	9/9/2015	\$ 250.00	C
TJ and Alisha Thomson	12451 West Abram Drive	Boise	83713	9/9/2015	\$ 50.00	C
Scott Crum and Becky Enrico Crum	2185 Ridgeview Way	Boise	83712	9/9/2015	\$ 50.00	C
Old Boise Properties, LC	106 North 6th Street, Suite M2	Boise	83702	9/9/2015	\$ 250.00	C
Bennett Industries, Inc.	171 Highway 95 North	Grangeville	83530	9/9/2015	\$ 250.00	C
Lael or John Sabala	4271 North Nines Ridge Lane	Boise	83702	9/9/2015	\$ 500.00	C
Mike Cooley	251 East Front Street, Suite 100	Boise	83702	9/9/2015	\$ 250.00	C
Jon R. Cox	P.O. Box 1828	Boise	83702	9/9/2015	\$ 250.00	C
Sheryl Scott	4929 N. Hollow Ln.	Boise	83702	9/10/2015	\$ 1,000.00	C
Joseph Daitoso	1225 E. Warm Springs Ave	Boise	83702	9/14/2015	\$ 250.00	PayPal
Charles Graves	5323 N. Lawsonia Pl.	Boise	83713	9/16/2015	\$ 750.00	C
Torrance & Kimberly McAlvain Rev. Trust,						
Torrance & Kimberly McAlvain	2010 S. Silvercreek Ln.	Boise	83706	9/16/2015	\$ 750.00	C
Maverik, Inc.	880 West Center Street	North Salt Lake	84054	9/16/2015	\$ 250.00	C
Manweiler, Breen, Ball & Davis, PLLC	355 West Myrtle Street	Boise	83702	9/16/2015	\$ 250.00	C
Milton and Karan Kutsurelis	605 Warm Springs Avenue	Boise	83702	9/28/2015	\$ 500.00	C
Nicholas D. Sabala	1406 Kristianna Circle	Salt Lake City	84103	9/28/2015	\$ 250.00	C
Bevinco of Idaho	503 South Jolinda Avenue	Boise	83709	9/30/2015	\$ 500.00	C
David Hammerquist Law, Chtd.	P.O. Box 8146	Boise	83707	9/30/2015	\$ 100.00	C
Idaho Trust Bank (INTEREST)	888 W. Broad Street	Boise	83702	9/30/2015	\$ 4.56	INTEREST
<b>TOTAL</b>					<b>\$ 60,123.56</b>	

DATE	NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	PURPOSE
6/17/2015	Idaho Trust Bank	888 W. Broad Street	Boise	ID	83702	\$ 31.05	G
8/31/2015	Signs by Tomorrow	3413 N. Cole Road	Boise	ID	83704	\$ 241.68	L
8/31/2015	Kdesign	5972 S. Settlement Way	Boise	ID	83716	\$ 250.00	L
8/31/2015	Meridian Resources	P.O. Box 1671	Boise	ID	83701	\$ 2,000.00	M
9/4/2015	Boise for Clean Water/Open Space	P.O. Box 844	Boise	ID	83701	\$ 1,000.00	D
9/8/2015	Verandah	P.O. Box 1869	Boise	ID	83701	\$ 447.85	O
9/8/2015	Colby Cameron	802 W Bannock St # 1001	Boiss	ID	83702	\$ 200.00	E
9/9/2015	Gourmet to Go/Berryhill	121 N 9th St #102	Boise	ID	83702	\$ 150.00	E
9/15/2015	John Sheldon	2700 Woodview Pl.	Boise	ID	83702	\$ 6,128.46	E
9/21/2015	Ludwig Shoufler Miller Johnson	401 West Front Street, Suite 401	Boise	ID	83702	\$ 46.56	P
9/22/2015	Fokus Graphics	219 W 37th St	Garden City	ID	83714	\$ 1,908.00	O
9/23/2015	Graphic Arts	P.O. Box 937	Eagle	ID	83616	\$ 325.00	N
9/23/2015	Jerome Filip	450 W. Grove St, #301	Boise	ID	83702	\$ 2,000.00	M
9/25/2015	Graphic Arts	P.O. Box 937	Eagle	ID	83616	\$ 325.00	N
9/25/2015	Jerome Filip	450 W. Grove St, #301	Boise	ID	83702	\$ 144.99	L
<b>TOTAL</b>						<b>\$ 15,198.59</b>	