#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

CAMPAIGN

PO Box 500 Boise, ID 83701-0500 (208) 384-3710 Fax: (208) 384-3711 SUMMARY PAGE (Please Print or Type)

BOISE CITY REC'D CITY CLERK

Section I	TOUTING	_5 PM 4: 20
Name of Candidate or Political Committee and Chalipperson Michelle Do	Unice Sought (il canoli	late) Seat (if any)
Mailing Address City and Zip	Home Phone	Work Phone
Name of Political Freasurer	Augustin Andre	and the same of th
Todd Kurowski	ranada A sighason. Na lo min	
Mailing Address City and Zip	Home Phone	Work Phone
Change of address for: Candidate of Political Committee   Political Committee	litical Treasurer	J well in to mild y chied
	Stillner to hape 1, Section TROP	Foles de stribulion à l'accepte thi
October 10 Pre-General Report 7 Day Pre-General I	Report 🔲 30 Day	y Post-General Report
☐ Annual Report		agtellations
For Expenditions		Uditernosa Expendicies
Is this a Termination Report: 🗆 Yes 🗆 No	(alst of the School ale 任意中的)	(1 2 million and particular
I hereby certify that I have received no contributions and have Section IV SUMMAR		s reporting period.
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*	S XXXXXX	no stand author 800
Line 2: Enter Beginning Cash Balance**	no this Oscillus perlos	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	straville to toto
Line 4: Subtotal (Add lines 1, 2 and 3)	n income and represent participal and Salas Scho	
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 193.45	Subtotati
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	8-193.45	Repayments of Loans of
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	Menors more and of the service of th	Renaution in marchite Called Balling Called
*This same figure should be entered on line 1 of all reports filed this calendar y **This is the figure on line 6 of the last Campaign Financial Disclosure Report i Note: The closing cash balance for the current reporting period appears on the	year. filed. If this is your first report, this a	A 1000 Nation (ctot) amount is 0. 130 (ctot)
Section V		
Return This Report To:  Jamie Heinzerling  Deputy City Clerk  City of Boise  Return This Report To:  I, Joseph Mame of Political Treas	, hereby certify issurer	that the information in this

Signature of Political Treasurer

Page 1

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report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

### DETAILED SUMMARY

Name of Candidate or Committee: Michelle Donne

	Marie Carlos and		Total This Period
Contributions	位2月 年		
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ FATE AND LOCAL
Itemized Contributions (Total of all Schedule A st	neets)	+	
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	8
Loans (Total of all New Loan amounts from Sche	edule D sheets) eeminoral termon at attached	60 +	Smit assetble to worse
Total Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	s it mirm

	Expenditures	or KS in any
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
7	Itemized Expenditures (Total of all Schedule 8 sheets)	+ \$ /93.45
8	in-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ 8
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	Diet lone. Less havens d'a
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedute E sheets)	+ 8
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= vased (i)

	selly schooled	The Panel	Sent and to h	Vol. 16 pag palonom	51 miles 2	amin'i It occide 3 au	n o sunt
	Loans, Credit Cards and Debt						
(12)	Outstanding Balance from	n previous reporting period		"Tendar Year"	an I	white bank out	art Car
13)	New Loans received duri (Total of all New Lo	ng this reporting period can amounts plus Accrued inte	rest from Schedule	D sheets)	in Indian	tize in minning 8 %	mas m
14)		ot incurred this reporting period ocurred Debt amounts from Sci		Lyold the A. paye	E bas	tas \$106A) linini	100 01 10 000 100 11 Sub
(15)	Subtotal	-85 SE 1	(5)	t from fine 11, dan	100105-191	.æ, cc8uiodutp:∃ L	ine 5. Total
16)		ade during this reporting period Repayment amounts from Sche	To a m			er Ending Cran co	
17)		rd and Debt this reporting peri epayment amounts from Sche	Vu			d October Street	
18	Total Outstanding Balance at cic						d) 2) 2(d) "
		THE RESERVE OF THE PARTY OF THE	T-21 ( U				

Pledged Contributions	Warming and Chillie
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$100 (82) 1142
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 102.800 9
Total Pledged Contributions this period	(Joseph 12) (12) (12) (12) (12) (12) (12) (12)

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

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Purpose Codes A All Travel Expenses (Artare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gills E Event Expenses T Tickets (Events) F Food & Refleshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochruses, Profiting M Management Services Date Spent Full Name, Mailing Address and Zip Code of Recipient Purposa Code T Aur.  9 , 25, 147  204 Elliam St. Boise 10 B 37/4 2.  1	Name of Candidate of Committee:	Maute of Candidate or Committee.
Date Spent   Full Name, Mailing Address and Zip Code of Recipient   Purpose Code   Cash or Check    1. I date Secrement   Inval   204 Ellen St.   Boise I D 83714   D 8 193.45    3. 3. 3. 3. 4. 4. 8. 8. 8. 8. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.	A All Travel Expenses (Airlare, 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 N Newspanding & Mileage) N Newspanding Newspa	aper & Other Periodical Advertising (dvertising (Yard Signs, Buttons, etc.) e s & Polis (Events)  Salaries, Benefits & Bonuses Circulators
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# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	01	
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of more than Fifty Dollars (\$50.00) this period

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Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
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	3.	\$ Calendar Year-To-Date
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	8.	\$ Calendar Year-To-Date
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	Total This Page:	\$

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Name of Candidate o	Committee:	Similar Tennal Islamical		et must no liste	oan wom any Lend	epartied from Each new l
B Broadcast Ad C Contributions D Donations & ( E Event Expens F Food & Refre G General Oper	enses (Airiare, Fuel, Lo vertising (Radio, TV & II to Candidates & PAC's Gifts ses shments vational Expenses ochures, Printing	dging & Mileage) N nternet) O	Surveys & Poll: Tickets (Events Utilities Wages, Salarie Petition Circula	Other Periodica ng (Yard Signs s s) es, Benefits & E	Al Advertising Buttons, etc.)	Seaton PT-oil/OA, Idaho C An, Ibabis) vath a Balance should be fished in the Med it in the Repayments colu- falance column is the Fre Verne Fagling Address Sode of Landa Cardrase individual of
1. Dorsig gaumoss	Contributor Name,	Mailing Address and Zip	Code	FORM & UEA	11.67	pro- grade 1 mg -
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		88 W - 844				Calendar Year-To-Date
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	Expenditure Name,	Mailing Address and Zi	y day		e juini de la la receiu. d'iulai el ali receiu. Tetaled Summare	Purpose Code
		combined total of all Exper	nditures on Sche		\$	
2		ar 1 8 4 (2.5) page 2.000	mbined total of a	Il Contributors	Contributor Tollon Schedule C pag mmary, page 2 line	jes   <sup>3</sup>

### SCHEDULE D LOANS

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.

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(Transfer the	combined total of all loa Detailed Summary	n repayments to the page 2 line 9 & 16)	8	<b>e</b>
	Previous  Received Total: eived loans to the ary, page 2 line 4)  (Transfer the	Date: Amount:  Interest Total: Combined total of all load Detailed Summary, Detailed	S	Date: Amount:  Amount

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

### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E:	Waldes E Hill		manasas and m	CLEBUT COLL			dica Daudre	
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Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### **Purpose Codes**

- A In CAll Travel Expenses (Airfare, Fuel, Lodging & Mileage) 11 N Newspaper & Other Periodical Advertising and a supply law and law an
  - Broadcast Advertising (Radio, TV & Internet)
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- Any creditions with a bulletie supering to the Lost english services & Polisius Relation on galaxique is pauletic and a relief between the company of the co

  - Food & Refreshments 8 unities study and logical and of an Unitities being unitinger approach an flut of blager and table year.

  - G General Operational Expenses
  - Interest Accrued & Finance Charges
  - Literature, Brochures, Printing M Management Services

- 0
  - Other Advertising (Yard Signs, Buttons, etc.)
  - Postage

Credit Cards are considered good to the campaign. Regardless of whether the recolumnate is recolumned when the statement is reco

- end End Event Expenses Field of Missi problems document and instruction and problems are problems.

  - Wages, Salaries, Benefits & Bonuses and was seel ids C world subject salaries.
  - Petition Circulators
  - Preparation & Production of Advertising

ate incurred		Full Name, M	ailing Address and Zip Code of Ex	penditure	Purpose Code	Amount
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Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt. 88 payments of Debt. 89 paymen

Name, Malling Address and Zip Creditor (Candidate, Individual or Busi	debt at th	Balance of the end of the orting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
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(Transfer the com	bined total of all incum Detailed Summary, p		\$		
2			Repayments Total: Ill debt repayments to the	8	
ge s	Total This Pa		nary, page 2 line 10 & 17)		

# SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	 H .

TAIL .		
Name of Candidate of Committee:		

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
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Total Amount of Pledged Contributions: \$ \_\_\_\_\_

#### SCHEDULE, F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

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Directions: Complete this schedule if you were promised and spread to accept a nuclebution design in a portion of the companion control of the control of th

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