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

Section I	
Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate) Seat (if apy)
Mailing Address  Mischelle Moone  City and Zip	Home Phone Work Phone
Name of Political Treasurer	
Mailing Address City and Zip	Home Phone Work Phone
,	
Change of address for: Candidate or Political Committee ☐ Political	Treasurer
Section II TYPE OF REPOR	7 <b>2.</b>
This filing is an:	6 Sm
This report is for the period from $\frac{9}{11111}$ through $\frac{9}{13011}$	4
October 10 Pre-General Report 7 Day Pre-General Report	
☐ Annual Report	2 3
Annual Neport	<b>8</b> . E
-	22
Is this a Termination Report:	N ^
Section III STATEMENT OF NO CONTRIBUTIONS	S OR EXPENDITURES
Directions: If you had no contributions or expenditures during this reporting period	d, 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 many	ade no expenditures during this reporting period.
Section IV SUMMARY	
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMN I COLUMN II
figures to the Column II figures of your previous report (except on line 6).	This Period Calendar Year to Date
The Colonia West	s XXXXXX s Ø
Line 1: Cash on Hand January 1, This Calendar Year*	<b>*</b>
Line 2: Enter Beginning Cash Balance**	\$\$
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 193,45 \$ 193,45
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 193.45 \$ 193.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 193.45 \$ 193.95
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>O</i>
*This same figure should be entered on line 1 of all reports filed this calendar year	If this is your first raport, this amount is 0
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed Note: The closing cash balance for the current reporting period appears on the ne	xt report as the beginning cash on hand.
Section V	
Return This Report To:	
Jamie Heinzerling	, hereby certify that the information in this
	, Holoby corally that the illicitimation in the
City of Boise PO Box 500 report is a true, complete and correct C	ampaign Financial Disclosure Report as required by law.
Boise, ID 83701-0500	1 //
(208) 384-3710 Fax: (208) 384-3711	Signature of Political Treasurer
	Signature of Folitical Treasurer

### **DETAILED SUMMARY**

### Name of Candidate or Committee:

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 193.45
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 193.45

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 193.45
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 193.95

	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)	=	\$

	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	=	\$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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Page	nf	
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	1	

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

Name of Candidate or Committee:					
Date Received Full Name, Mailing Address and Zip Code of Contributor		Cash or Check			
97514	1. Michelle DOane	\$ <u>193.45</u> \$ <u>193.45</u> Calendar Year-To-Date			
	2.	\$ \$ Calendar Year-To-Date			
	3.	\$ \$ Calendar Year-To-Date			
	4.	\$ \$Calendar Year-To-Date			
	5.	\$  \$ Calendar Year-To-Date			
	6.	\$			
	7.	\$\$ Calendar Year-To-Date			
	8.	\$ \$ Calendar Year-To-Date			
	9.	\$			
	10.	\$			
	Total This Page:	\$193.45			

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name	of Candidate or Committee:				
Purpo	se Codes				
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ac	lvertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ıttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage		
D	Donations & Gifts	S	Surveys & Polls		
E	Event Expenses	T	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
Ġ	General Operational Expenses	W	Wages, Salaries, Benefits & Bonu	uses	
Ĺ	Literature, Brochures, Printing	Υ	Petition Circulators		
M	Management Services	Z	Preparation & Production of Adve	ertising	
Do	la Spont Full Name Mailing Address ar	nd Zin i	Code of Recipient	Purpose Code	Cash or Check

Date Spent		Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9	125117	1- Idaho Sescen Print 207 6/12 St. Boise Il 837/4	0	\$ <u>193.45</u>
		2.		
	1 1			\$
	11	3.		
	<i></i>			\$
		4.		
	<u> </u>			\$
		5.		
				\$
		6.		
	<u></u>			\$
		7.		
	]1			\$
		8.		
	<u></u>			\$
		9.		
	1 1			\$
		10.		
	1 1			\$
-		Total	This Page:	\$193.45