CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

REC'D CITY CLERK Rev. 10/07

2018 FEB - 1 AM 8: 14

| Sedion I | |
|--|--|
| Name of Candidate or Political Committee and Chairperson Caleb for Bril | Se City Council Seal (if any) |
| Maling Address | Work Phone |
| Name of Political Treasurer NICOR LEFAVOW | |
| Maining Address | T Work Phone |
| | |
| crange of trouver or. | ical Treesurer |
| Section II This filing is an: Diagonal Amendment Amendment | ORT |
| This report is far the period from 11 / 18 /2017 through 12 /31 | - 10km/ 1 |
| ☐ October 10 Pre-General Report ☐ 7 Day Pre-General Re | eport 30 Day Post-General Report |
| Annual Report | |
| Is this a Termination Report: 🛛 Yes 🔲 No | |
| Section III STATEMENT OF NO CONTRIBUTION Directions: If you had no contributions or expenditures during this reporting per Be sure to carry forward the appropriate "Calendar Yes" | ned, check the box next to the statement below and sign this report. |
| ☐ 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 Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX \$ Q |
| Line 2: Enter Beginning Cash Balance** | \$_569,42_ \$_xxxxx |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | s 44.8 s 6015.69 |
| Line 4. Subtotal (Add lines 1, 2 and 3) | \$ 614.23 \$ 6015.69 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | s 614.23 s 60 15.69 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | s_Ø |
| 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 ye "This is the figure on line 6 of the last Campaign Financial Disclosure Report file Note: The closing cash balance for the current reporting period appears on the re- | ed. If this is your first report, this amount is 0. |
| Section V | MANAGEMENT AND |
| Return This Report To: Jamile Heinzerling Deputy City Clerk City of Boise Return This Report To: Name of Political Treasur | hereby certify that the information in this er |
| PO Box 500 report is a true, complete and correct Boise, ID 83701-9500 (208) 384-3710 Fax: (208) 384-3711 | Campaign Financial Disclosure Report as required by law. |
| Last (Caralle Maria) | Sonature of Political Treasurer |

DETAILED SUMMARY

Name of Candidate or Committee: Caleb for Bosc

| | | | Total This Period |
|--|-------------------|------|-------------------|
| Contributions | | | |
| 1) Unitemized Contributions (\$50 and less) | # of Contributors | + | \$ <i>D</i> |
| 2) Itemized Contributions (Total of all Schedule A sh | eets) | + | s 44.81 |
| In-Kind Contributions (Total of all Contribution am | + | \$ 0 | |
| Loans (Total of all New Loan amounts from Scheo | + | S Ø | |
| 5 Total Contributions (Transfer this figure to page 1, Section | on IV, Line 3) | = | 5 44,81 |

| E | xpenditures | | |
|-------|---|---|-----------|
| 6 | Unitemized Expenditures (\$25 and less) # of Expenditures | + | \$ Ø |
| (7) | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 614,23 |
| (8) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ Ø |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ Ø |
| (10) | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ 6 |
| (1) T | otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | s 614.23 |

| • | Loans, Credit Cards and Debt | |
|------|--|---------|
| (12) | Outstanding Balance from previous reporting period | + \$ Ø |
| 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) | + \$ Ø |
| (15) | Subtotal | = \$ 0 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ Ø |
| 17 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - s Ø |
| 18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ Ø |

| Pledged Contributions | | |
|-------------------------------------|---|--------|
| (19) Unitemized Pledged Contrib | outions (\$50 and less) # of Pledges | ÷ \$ Ø |
| 20 Itemized Pledged Contributi | ions this Period (Total of all Schedule F sheets) | + \$ 6 |
| Total Pledged Contributions this pe | = \$ Ø | |

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 3 | of 4

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 | | |
| 12,5,17 | 1. Caleb Hansen | s 44.81 s 1432.35 Calendar Year-To-Date | | |
| | 2. | \$ Calendar Year-To-Date | | |
| | 3. | \$ \$_Calendar Year-To-Date | | |
| | 4. | \$ \$_Calendar Year-To-Date | | |
| | 5. | \$ | | |
| | 6. | \$ SCalendar Year-To-Date | | |
| | 7. | \$ \$Calendar Year-To-Date | | |
| | 8. | \$SCalendar Year-To-Date | | |
| | 9. | \$SCalendar Year-To-Date | | |
| | 10. | \$ | | |
| | Total This Page: | \$ | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page 4 of 4

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

| Name | of Candid | ate or Committee: | | | | |
|-------|---|---|---------|---|----------------|---------------|
| Purpo | se Codes | | | | | |
| Α | All Trave | l Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical A | Advertising | |
| В | | st Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, E | Buttons, etc.) | |
| С | | tions to Candidates & PAC's | P | Postage | | |
| D | Donation | s & Gifts | S | Surveys & Polls | | |
| E | Event Ex | penses | T | T Tickets (Events) | | |
| F | Food & F | Refreshments | U | U Utilities | | |
| G | G General Operational Expenses | | W | Wages, Salaries, Benefits & Bonuses | | |
| L | | e, Brochures, Printing | Υ | Y Petition Circulators | | |
| М | Manager | ment Services | Z | Preparation & Production of Advertising | | |
| Dat | Date Spent Full Name, Mailing Address a | | | Code of Recipient | Purpose Code | Cash or Check |
| io | 3 | 1. Facebook | <u></u> | (A alima | 2 | 777 27 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | | Cash or Check |
|------------|---|-----------|----------------------|
| 12,1,3017 | 1. Falebook 1 Hacker way Merio Park, CA 94025 | B | s 272.23 |
| 12,4,2017 | 2. Grossle 1600 Amphibleatre Parkuny Nountain View, LA 94043 | B | s 272.23 s 342.00 |
| | 3. | | \$ |
| | 4. | | \$ |
| | 5. | | s |
| | 6. | | \$ |
| | 7. | | |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | s |
| | Total T | his Page: | \$ |
| | 10101 | | - |