BOISE CITY REC'D CITY CLERK

CAMPAIGN FINANCIAL DISCLOSURE REPORT 2018 FEB - 1 PM 3: 08 Rev. 10/07

(Please Print or Type)

Section I				
Name of Candidate or Political Committee and Chairperson D. Nami July 1.		Office Sought (if candidate Cuty Carn	*	Seat (if any)
Mailing Address		Home Phote	Work P	hone
Name of Political Treasurer				
Kristine N Grimshaw				
Malling Address City and Zip		Home Phone	Work P	hone
Change of address for: Candidate or Political Committee □	Political Treasurer	П		
DE LA CONTRACTOR OF THE PROPERTY OF THE PROPER	OF REPORT	- Lower R		
This filing is an:	21 19			
This report is for the period from 12 / 2 / 17 through 12				
☐ October 10 Pre-General Report ☐ 7 Day Pre-Ge	eneral Report	☐ 30 Day	Post-General	Report
Annual Report				
Is this a Termination Report:				
Directions: If you had no contributions or expenditures during this report Be sure to carry forward the appropriate "Cale" I hereby certify that I have received no contributions a	endar Year to Date" figu	res in Column II, Se	ection IV.	et mireconnect entrance press. New York
	JMMARY			
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)		OLUMN I his Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$X	XXXXX	s_ &	T
Line 2: Enter Beginning Cash Balance**	\$ 9	113,93	s XXX	XXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	5	Ø	s_111	47.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$_9	113.93	s 111	47.57
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	Ø	\$ 102	133.64
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	713.93	\$ 9	13.93
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	Ø		
*This same figure should be entered on line 1 of all reports filed this cale **This is the figure on line 6 of the last Campaign Financial Disclosure F Note: The closing cash balance for the current reporting period appears	Report filed. If this is you			
Section V				
Return This Report To: Jamie Heinzerling Deputy City Clerk Return This Report To: Krish ne N G	rimshaw	, hereby certify th	nat the informa	ation in this

City of Boise PO Box 500 Boise, ID 83701-0500 (208) 384-3710 Fax: (208) 384-3711

Name of Political Treasurer

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:	D	Nasmi	Johnsoni	
<u> </u>				

			Total	This Period
① ② ③ ④ ⑤	Unitemized Contributions (\$50 and less) # of Contributors Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1. Section IV, Line 3)	+ + + + + ==	9 9 9 9 9 9	00000
678991	Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ + + + =	5	600000
	Loans, Credit Cards and Debt			
(12)	Outstanding Balance from previous reporting period	+	\$	0
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	0
14)	New Credit Card and Debt incurred this reporting period	÷	\$	D
<u> </u>	(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	<u> </u>	đ.	<i>[</i> 2)
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	0
17)	Repayments of Credit Card and Debt this reporting period		ç	D
18)	(Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	0
_	Pledged Contributions			۵
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	0
(19) (21)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets) Total Pledged Contributions this period	+	\$	0
· /	DIGIT ROUGO COTRIDURIONS IRS DEBUG		ų.	<i>r</i>)

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

OCCION I				
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candi	
Malling Address	Morri	I City and 7in	Home Phore	NOT WORK PROPER
<u></u>				
Name of Pomposi Treasurer	Grinshaw			
Mailing Address		City and Zip	l Home Phone	Work Phone
<u>-</u>	Candidate or Political Comr		al Treasurer	
Section II This filing is an:	Original 🔲 Amendr	TYPE OF REPO	RT	
This report is for the period from	m 12 / 2 / 17	through 12 , 31	17	
October 10 Pre-Gen		7 Day Pre-General Rep		y Post-General Report
Annual Report				
Is this a Termination Report:	☐ Yes 🗶 I	No		
Section III Directions: If you had no con Be s	tributions or expenditures d	luring this reporting peri-	IS OR EXPENDITURES od, check the box next to the start to Date" figures in Column II, 8	atement below and sign this report. Section IV.
, .			nade no expenditures during thi	
Section IV	my that i have received no t	SUMMARY	lade no expenditules daming thi	s reporting period.
To reach your Calendar Year to figures to the Column II figures		ort's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		s XXXXXX	\$ <u>Ø</u>
Line 2: Enter Beginning Cash E	Balance**		s 913,93	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, pag	e 2)	s	s 11147.57
Line 4: Subtotal (Add lines 1, 2	and 3)		s 913-93	s 11147.57
Line 5: Total Expenditures (Ent	er amount from line 11, paç	ge 2)	\$ <i>\tau</i>	s 10233.64
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from li	ine 4)	s 913.93	s 913.93
Line 7: Outstanding Debt to Da	te (Enter amount from line	18. page 2)	\$	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financia	al Disclosure Report filed	: I. If this is your first report, this a xt report as the beginning cash	amount is 0. on hand.
	Section V			
Return This Report To: Jamie Heinzerling Deputy City Clerk City of Boise		NEN Grimsh Name of Political Treasurer		hat the information in this
PO Box 500 Boise, ID 83701-0500 (208) 384-3710	report is a true,	<i>1</i> ,	ampaign Financial Disclosure R	leport as required by law.
(208) 384-3710 Fax: (208) 384-3711		Moud	Signature of Political Treas	SIO
			orginations of Followin Heat	אוויפו

DETAILED SUMMARY

Name of Candidate or Committee:	D	Naomi	Juhnsoni

			Total	This Period
① ② ③ ④ ⑤	Unitemized Contributions (\$50 and less) # of Contributors Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ + + =	\$ \$ \$ \$	00000
6789 9 11	Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ + + + =	\$ \$ \$ \$ \$ \$	600000
	Loans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$	0
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	S	0
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0
(15)	Subtotal	=	\$	D
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	D
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	_	\$	D
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	0
19	Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	0
(19) (20) (21)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	D
21)	Total Pledged Contributions this period	=	s	0

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

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Pana	nf	_
lt one	(V)	
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1 1	1 1	
	; E	
1		

	D Naomi Johnson	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
		s_ ?
		\$ Calendar Yea -To-D
_// 2.		\$
		SCalendar Yea - To-D
_//3.		\$
		\$Calendar Year-To-E
_/4,		\$
		SCalendar Year-To-i
_//5.		\$
		SCalendar Year-To-
6.		\$
		\$Calendar Year-To-
_/		\$
		SCalendar Year-To-I
8.		\$
		S Calendar Yea -To-l
9.		\$
-1		s
10.		Calendar Year To-
		s
	Total This	Calendar Year-To-l

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

Page	of	
1	1	
L		

Name	of Candida	ate or Committee: D. Naomi	Jur	Inssn		
Purpos	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertisina	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)	
С	Contribut	ions to Candidates & PAC's	P	Postage	,,	
D	Donation:	s & Gifts	S	Surveys & Polls		
Æ	Event Ex	penses	T	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	uses	
L	Literature	, Brochures, Printing	Υ	Petition Circulators		
М	Managen	nent Services	Ζ	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address a	end Zip (Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or C	heck
1.				~~
			Q	0
			\$	
2.				
			\$	
3.				
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10.			-	
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	Total 1	ľhis Page:	\$ 10	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of .	İ
1	1 1	l

Name of Candidate	or Committee: P Nami	Junnson		
Purpose Codes				
A All Travel Exp B Broadcast Ac C Contributions D Donations & E Event Expens F Food & Refre G General Open	ses shments rational Expenses ochures, Printing	N Newspaper & Other Periodic O Other Advertising (Yard Sign P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of	ns, Buttons, etc.) Bonuses	
1.	Contributor Name, Mailing Address and	1 Zip Code		
//				\$
	Expenditure Name, Mailing Address an	d Zip Code		Purpose Code
			s_ Ø	
2.	Contributor Name, Mailing Address and	l Zip Code		0
//				\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip Code	6	Purpose Code
			s_U	
3.	Contributor Name, Mailing Address and	Zip Code		0
				\$ \$ 5 Calendar Year-To-Date
	Expenditure Name, Mailing Address and	d Zip Code		Purpose Code
			s_6	
4.	Contributor Name, Mailing Address and	Zip Code		0
//				\$
				\$
	Expenditure Name, Mailing Address and	d Zíp Code		Calendar Year-To-Date Purpose Code
			s_ <i>O</i>	
	(Transfer the combined total of all E) to the	Expenditure Total: spenditures on Schedule C pages Detailed Summary, page 2 line 8)	\$ 6	
		combined total of all Contributors	Contributor Total: on Schedule C nages	s O
			mmary, page 2 line 3)	

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.

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.	0	Date: // Amount: \$	0	Date:// Amount: S	0
2.		Date:// Amount: \$		Date:/// Amount: \$	
3.		Date: /// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date: / / / Amount: S	
5.		Date: //		Date: /// Amount \$	
6.		Date. // Amount: \$		Date:// Amount: \$	
7.		Date: // Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	s ()		7	
		Interest Total	\$ D		
	(Transfer the	combined total of all loa	Repayments Total an repayments to the page 2 line 9 & 16	\$ <i>U</i>	
			Should - wile a sile	Ending Balance Total:	\$ U

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

SCHEDULE E CREDIT CARDS and DEBT

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.

h 14 27 A 14 37 O 1 1		I		1
Name, Mailing Address and Zip Code of	Previous Balance of	New Debt amount	Repayments of Debt	Balance outstanding
Creditor (Candidate, Individual or Business)	debt at the end of the	incurred during this	during this reporting	at the end of this
	last reporting period	reporting period	period	reporting period
1.		Date:	Date:	
				$ C \rangle$
	_	Amount:	Amount.	
		\$	\$	
2.	_	Date:	Date:	
	0	I . ——/——		7
		Amount.	Amount:	
		§	S	
3.		Date:	Date:	
	7		//	
		Amount:	Amount:	
		\$	\$	
4.	3	Date:	Date:	7
	l 0	. — / — / — —		0
		Amount:	Amount:	
		\$	\$	
5.	(A)	Date:	Date:	-
	0		//	0
		Amount:	Amount:	
		\$	\$	
6.		Date:	Date:	
		/	//	わ
		Amount:	Amount:	
		\$	\$	
	Previous	Incurred	Repayments	Ending Balance
•	7			
Previous Total:	\$ 0			
	Incurred Total:	. 0		
(Transfer the combined total		S <i>O</i>		
Detailed S	lummary, page 2 line 14)	Donovert- Tri t		1
(Tean)	ofor the annhinad total of	Repayments Total: all debt repayments to the	\$ 0	
(Tati		mary, page 2 line 10 & 17)	۳	
	Detailed Sulli	mary, page z mie 10 & 11)	<u> </u>	
			Ending Balance Total:	\$ O
				,

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E:	D	Namy	Juhason
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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 All Travel Expenses (Airfare, 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1.		ş_ φ
1 1	2.		S
	3.		3
	4.		\$
	5.		\$
	6.		\$
	7.		S
			\$
	8.		9
1 1	9.		\$
		Total This Page:	s <i>D</i>

SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of .	
) [
<u> </u>		

		·	
Name of Candidate or Committee:	0	Nami	Janson

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
	1.	(
/		
	2.	
***************************************	3.	
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	5.	
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	11.	
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