



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

BOISE CITY
REC'D CITY CLERK
2018 FEB -1 AM 8:10

C-2
Rev 10/07

Section I

Name of Candidate or Political Committee and Chairperson Lisa E. Sanchez		Office Sought (if candidate) Boise City Council	Seat (if any) Seat 2
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			
Name of Political Treasurer Ana Maria Schachtell			
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			

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 06/20/17 through 09/30/17
 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,791.13	\$ 12,791.13
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,791.13	\$ 12,791.13
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,284.35	\$ 9,284.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,506.78	\$ 3,506.78
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Ana Maria Schachtell, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ana Maria Schachtell
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Lisa E. Sanchez**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>121</u>	+ \$ 3,660.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,025.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,106.13
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 12,791.13

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>15</u>	+ \$ 117.66
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,060.56
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,106.13
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 1,000.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,284.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 1,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 1,000.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

Schedule A

Itemized Contributions

Name of Candidate: Lisa E. Sanchez more than Fifty Dollars (\$50.00) for this period

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Check	YTD
6/20/17	Lisa	Sanchez	1717 Bella St	Boise	ID	83702	125.00	125.00
6/30/17	Gloria	Munoz	1300 N Cathy Ave	Meridian	ID	83642	100.00	100.00
7/3/17	Beatrice	Briseno Carreon	285 Saddle Lane	Floresville	TX	78114	100.00	100.00
7/21/17	Scott	Wells	1303 Randall St	Glendale	CA	91201	150.00	150.00
7/26/17	Soraya	Mazloomi	1419 S Manitou Ave	Boise	ID	83706	60.00	100.00
7/26/17	Deannah	Messenger	1214 S. Broxon St.	Boise	ID	83705	60.00	60.00
7/26/17	Kelly	Miller	443 Hearthstone Drive	Boise	ID	83702	80.00	80.00
7/26/17	Robert	Pluckebaum	443 Hearthstone Dr	Boise	ID	83702	80.00	80.00
7/26/17	Jac	Webb	44 Ord Blvd	Nampa	ID	83651	80.00	80.00
7/26/17	Jo	Banks	2719 Mountain View Dr.	Boise	ID	83712	100.00	100.00
7/26/17	Sydney	Fidler	440 E Hearthstone Dr.	Boise	ID	83704	100.00	100.00
7/26/17	Mary	Getchell	4506 N Cedar View Lane.	Boise	ID	83704	100.00	120.00
7/26/17	Mary	Hobson	3411 W Morris Hill Rd.	Boise	ID	83705	100.00	100.00
7/26/17	Carmel	Crock	720 Ranch Rd	Boise	ID	83702	150.00	190.00
7/26/17	Kent	Collins	200 N 3rd St Apt 1103	BOISE	ID	83702	250.00	250.00
7/26/17	Asa	Nims	2001 N 17th Street	Boise	ID	83706	400.00	400.00
7/27/17	Amber	Labelle	12984 N. Schicks Ridge Rd	Boise	ID	83714	500.00	500.00
7/28/17	Susan	Hazelton	7724 Desert Ave.	Boise	ID	83704	100.00	100.00
7/28/17	Jill	Kuraitis	2031 S Springbrook Ln	Boise	ID	83706	100.00	100.00
8/6/17	Kammie	Flitton	7348 28th Ave SW	Seattle	WA	98126	500.00	500.00
8/15/17	Kay	Hummel	420 E Crestline Dr	Boise	ID	83702	100.00	100.00
8/20/17	Michelle	Hicks	11662 W Annalee Lane	Boise	ID	83709	100.00	100.00
9/9/17	Charity	Strong	5615 N Crimmon Wy	Boise	ID	83703	100.00	100.00
9/9/17	Trudy	McGavin	3203 Treasure Dr.	Boise	ID	83703	100.00	100.00
9/15/17	Kathleen	Kreller	3228 W Wave Dr.	Boise	ID	83642	300.00	300.00
9/21/17	Cindy	Hartley	2211 Pleasanton Ave.	Boise	ID	83702	80.00	80.00
9/21/17	Carol	Craighill	1207 N 14th Street	Boise	ID	83702	100.00	140.00
9/21/17	M.	Manning-Floch	4308 Teton Street	Boise	ID	83705	100.00	100.00
9/21/17	Lisa	Stevenson	1868 E Spring Meadow Ln.	Boise	ID	83706	150.00	150.00
9/21/17	Deannah	Messenger	1214 S. Broxon St.	Boise	ID	83705	50.00	110.00
9/21/17	Diane	Ronayne	746 Santa Paula Ct	Boise	ID	83712	100.00	100.00

Schedule A

Itemized Contributions

Name of Candidate: Lisa E. Sanchez more than Fifty Dollars (\$50.00) for this period

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Check	YTD
9/26/17	Erik	Berg	1301 South Grant Avenue	Boise	ID	83706	100.00	100.00
9/27/17	Brenda	Wilson	2334 Parkside Dr.	Boise	ID	83712	75.00	75.00
9/27/17	Carol	Growhoski	421 O'Farrell	Boise	ID	83702	100.00	100.00
9/27/17	Nicole	LeFavour	970 N. Clithero Dr.	Boise	ID	83703	100.00	100.00
9/27/17	Madonna	Lengerich	4975 Bitterbrush	Boise	ID	83703	100.00	100.00
9/27/17	Rodney & Mary	Zimmerman	2414 Burns	Eagle	ID	83616	100.00	100.00
9/27/17	Christopher	Wylie	1775 W. State St., Suite 371	Boise	ID	83702	125.00	125.00
9/27/17	Amy	Haak	312 W. Ada St.	Boise	ID	83202	200.00	200.00
9/27/17	Shaun	Weston	1609 East Warm Springs Avenue	Boise	ID	83712	100.00	100.00
9/27/17	Gloria	Munoz	1300 North Cathy Avenue	Meridian	ID	83642	50.00	150.00
9/27/17	Dale	Lindeman	3921 South Middlesex Place	Boise	ID	83706	60.00	60.00
9/27/17	Janet	Seda	514 South 14th Street	Boise	ID	83702	200.00	200.00
9/28/17	Betsy	Dunklin	1519 East Holly Street	Boise	ID	83712	100.00	100.00
9/28/17	Jeremy	Maxand	5861 E PLAYWRIGHT STREET	BOISE	ID	83716	100.00	100.00
Total							6025.00	

Schedule B

Itemized Expenditures

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

Name of Candidate: Lisa E. Sanchez

Date	Name	Mailing Address	City	State	Zip	Purpose Code	Cash/Check
6/29/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	117.00
6/30/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	0.01
7/17/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	16.00
7/26/17	USPS	750 W BANNOCK ST	BOISE	ID	83702	P	76.00
7/26/17	ZURCHERS	1157 N MILWAUKEE ST	BOISE	ID	83704	O	19.72
7/28/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	129.12
7/28/17	ZURCHERS	1157 N MILWAUKEE ST	BOISE	ID	83704	O	30.78
7/29/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	5.00
8/16/17	DR DONS BUTTONS	3906 W MORROW DR	GLENDALE	AZ	85308	O	412.22
8/16/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	16.00
8/18/17	OFFICE DEPOT	722 BROAD ST	BOISE	ID	83702	L	50.40
8/21/17	NICOLE SKINNER	3204 N ALFALFA LOOP	POST FALLS	ID	83854	M	585.00
8/21/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	90.09
8/21/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	61.50
8/21/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	33.55
8/29/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	5.00
8/31/17	HEATHER COLWELL	201 S DOT ST	BOISE	ID	83705	M	2500.00
8/31/17	SQUAREUP	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	45.41
9/7/17	VISTAPRINT	275 WYMAN ST	WALTHAM	MA	2451	O	26.98
9/8/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	37.09
9/11/17	OFFICE DEPOT	722 BROAD ST	BOISE	ID	83702	L	71.01
9/11/17	OFFICE DEPOT	722 BROAD ST	BOISE	ID	83702	L	8.48
9/15/17	ACTBLUE	PO BOX 441146	SOMERVILLE	MA	02144	G	72.72
9/16/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	16.00
9/23/17	JENNIFER MARTINEZ	3319 W CAMROSE LN	BOISE	ID	83705	M	1250.00
9/23/17	OFFICE DEPOT	722 BROAD ST	BOISE	ID	83702	L	26.48
9/28/17	SIGNROCKET.COM	340 BROADWAY AVE	ST PAUL PARK	MN	55071	O	354.00
9/29/17	SQUARESPACE INC.	8 CLARKSTON ST	NEW YORK CITY	NY	10014	G	5.00
Total							6060.56

Schedule C
In-Kind Contributions and Expenditures

Name of Candidate: Lisa E. Sanchez

Date	Contributor Name	Mailing Address	City	State	Zip	Expenditure Name	Mailing Address	City	State	Zip	Purpose Code	Amount	Subtotal
7/26/17	Kent Collins	500 W Idaho St	Boise	ID	83702	Flying M	500 W Idaho St	Boise	ID	83702	F	50.00	300.00
7/26/17	Sam Stimpert	3638 Osage St	Garden City	ID	83714	Visual Arts Collective	3638 Osage St	Garden City	ID	83714	E	800.00	800.00
7/26/17	Alicia Reyes Garcia	1223 Goldenrod Rd	Nampa	ID	83686	Alicia Reyes Garcia	1223 Goldenrod Rd	Nampa	ID	83686	F	200.00	200.00
7/26/17	Emily Braden	5453 W Waterwheel Dr	Boise	ID	83703	Emily Braden	5453 W Waterwheel Dr	Boise	ID	83703	E	200.00	200.00
7/26/17	Emma Arnold	3613 Camborne St	Boise	ID	83704	Emma Arnold	3613 Camborne St	Boise	ID	83704	E	300.00	300.00
8/19/17	Angel Moran	2708 N 29th St	Boise	ID	83702	Guru Donuts	9228 W Main #100	Boise	ID	83702	F	60.00	60.00
8/30/17	Kent Collins	500 W Idaho St	Boise	ID	83702	Flying M	500 W Idaho St	Boise	ID	83702	F	20.00	320.00
9/27/17	Ana Maria Schachtell	[REDACTED]	Boise	ID	83702	Albertsons	1650 W State	Boise	ID	83702	F	31.62	81.62
9/27/17	Ana Maria Schachtell	[REDACTED]	Boise	ID	83702	Winco	110 E Myrtle	Boise	ID	83702	F	28.58	110.20
9/27/17	Ana Maria Schachtell	[REDACTED]	Boise	ID	83702	Costco	2051 S Cole Rd	Boise	ID	83709	F	13.07	123.27
9/27/17	Ana Maria Schachtell	[REDACTED]	Boise	ID	83702	Mad Swede Brewing Co	2772 S Cole Rd	Boise	ID	83709	F	30.00	153.27
9/27/17	Angel Moran	2708 N 29th St	Boise	ID	83702	Guru Donuts	9228 W Main #100	Boise	ID	83702	F	100.00	160.00
9/27/17	Diane Ronayne	746 N Santa Paula Ct	Boise	ID	83712	Winco	110 E Myrtle	Boise	ID	83702	F	62.17	162.17
9/27/17	Diane Ronayne	746 N Santa Paula Ct	Boise	ID	83712	Costco	2051 S Cole Rd	Boise	ID	83709	F	60.69	222.86
9/27/17	Lucio Prado	5285 N Glenwood	Boise	ID	83709	El Gallo Giro	5285 N Glenwood	Boise	ID	83709	F	150.00	150.00
Total												2106.13	

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. Lisa E. Sanchez [REDACTED]	0.00	Date: <u>06/26/17</u> Amount: \$ <u>1,000.00</u>	0.00	Date: <u>08/01/17</u> Amount: \$ <u>1,000.00</u>	0.00
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 1,000.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 1,000.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

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

