

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

| _ | |
|---------|--|
| Cashin- | |
| Section | |
| | |

| Section I | | | | |
|--|--|--|---------------------------------|--------------------|
| Name of Candidate or Political Committee and Chairperson | | Office Sought (if can | didate) | District (if any) |
| Kebecca W Arnold | | | Mayor | District (ii arry) |
| Mailing Address | City and Zip | Homo Phone | 145-15 | |
| Na | | | | |
| Nevissa Campbell | | | | |
| Mailing Address | City and Zip | Home Phone | Work Phr | nne |
| | | | | |
| Change of address for: Candidate or Politic | al Committee Political Tre | easurer 🔲 | | |
| Section II | TYPE OF REPORT | | | |
| | Amendment | | | |
| This report is for the period from 10 21 | 2019 through 11 1 15 1 20 | <u>19</u> . | | |
| | | ☐ Octol | ber 10 Pre-Genera | al Report |
| ☐ 7 Day Pre-General Report | 30 Day Post-General Repor | | | æ e |
| | 13 oo bay i ost-General Kebor | ı 🔲 Annu | al Report | () [1] |
| | | | EC | 08 |
| Is this a Termination Report: Yes | ₩ No | | 6 | |
| Section III STATE | MENT OF NO CONTRIBUTIONS OF | REXPENDITURES | | -(5) |
| Directions: If you had no contributions or expend | litures during this reporting period, ch | neck the box next to the st | latement below an | d sign this report |
| Be sure to carry forward | I the appropriate "Calendar Year to D | ate" figures in Column II, | Section IV. | 20 |
| ☐ I hereby certify that I have recei- | ved no contributions and have made | no expenditures during th | is reporting period | |
| Section IV | SUMMARY | The state of the s | to reporting period | |
| To reach your Calendar Year to Date figure: Add t | his report's Column I | COLUMNI | COLUN | #N II |
| figures to the Column II figures of your previous re | port (except on line 6). | This Period | Calenda | |
| | | | to Da | ate |
| Line 1: Cash on Hand January 1, This Calendar You | ear* | \$_XXXXXX | \$ | |
| Line 2: Enter Beginning Cash Balance** | | \$ 31,066.87 | \$ XXXX | XXX |
| Line 3: Total Contributions (Enter amount from line | 5, page 2) | \$ 22,654.15 | \$ 63,78 | 36,11 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ 53 721.02 | \$ | |
| Line 5: Total Expenditures (Enter amount from line | 11, page 2) | \$ 44,324.50 | \$ 5438 | 9.59 |
| Line 6: Enter Ending Cash Balance (Subtract line 8 | 5 from line 4) | \$ <u>44,324.50</u> \$ <u>9,396.32</u> | \$ <u>5438</u> \$ <u>939</u> | 6.52 |
| Line 7: Outstanding Debt to Date (Enter amount fro | orn line 18, page 2) | \$ 21826.11 | | |
| *This same figure should be entered on line 1 of al | reports filed this calendar year | | | |
| "I his is the floure on line 6 of the last Campaign F | inancial Disclosure Report filed If the | is is your first report, this a | amount is 0 | |
| Note: The closing cash balance for the current repo | orting period appears on the next rep | ort as the beginning cash | on hand. | |
| Section V | | | | |
| City Clerk Contact Info Jamie Heinzerling | | | | |
| Deputy City Clerk | Verissa Campbell Name of Political Treasurer | , hereby certify | that the information | n in this |
| Baica ID 92700 | | | | |
| P:208-384-3710 report is | a true, complete and correct Campa | ign Financial Disclosure F | eport as required | by law. |
| F:208-384-3711 | | / / | . / | |

Email: cityclerk@cityofboise.org

Meuster Campfull
Signature of Political Treasurer Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Rebecca Arnold For Mayor

| | | Total This Period |
|--|-------------------|-------------------|
| Contributions | | |
| Unitemized Contributions (\$50 and less) | # of Contributors | + \$ |
| Itemized Contributions (Total of all Schedule As | + \$ 280000 | |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ |
| Loans (Total of all New Loan amounts from Scho | + \$ 19854.15 | |
| Total Contributions (Transfer this figure to page 1, Sect | ion IV, Line 3) | = \$ 22654.15 |

| | Expenditures | |
|-----|---|----------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures | + \$ 20.35 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + \$20304.15 |
| 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) | + \$24000 00 |
| 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) | = \$ 44,324.50 |

| | Loans, Credit Cards and Debt | |
|------|--|----------------|
| 12 | Outstanding Balance from previous reporting period | + \$ 25971.96 |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 19854.15 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ |
| (15) | Subtotal | = \$ 45,826.11 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 24,000 00 |
| 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) | = \$ 21,826.11 |

| Pledged Contributions | |
|---|------|
| Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| | + \$ |
| Total Pledged Contributions this period | = \$ |

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

Page of

Name of Candidate or Committee: Rebecca Arnold for Mayor Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Michael Sturmak \$ 200 00 10 121 119 addens not available \$ 200 00 Calendar Year-To-Date 10/25/19 address nat analyte 10/28/19 address not assilt Calendar Year-To-Date address not amilela 4. Leann Mohr \$_/00 00 10 131 119 addies not unilabele \$ 100 00 Calendar Year-To-Date 11 14 119 addes net amilable \$ 250 00 10/28/19 6. Charles Wilson 2305 N. Angel View LN Calendar Year-To-Date \$ 1000 00 \$ 2000 Beise ID 83702 Calendar Year-To-Date 7. Jodi Pill 10,21,19 3040 Bay Star Way \$ 250 00 mindian, 70 83642 8. Annie Garrigan 10/28/19 1505 E. Warm Springs Avenue 500 00 \$ 500 00 Boise, FD 837/2 Calendar Year-To-Date 11/1/19 9. Greg Thelesm
1876 W. Crooked Stick
Eagle ID 83616

10. Nicholas Koontz
3198 6. River nest Dr Calendar Year-To-Date \$ 300 00 <u> 300 -</u> Brise PD 83701 Calendar Year-To-Date SDED 2.800 00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Relucca A
Purpose Codes (Enter up to 3 purpose codes per Expenditure.) Name of Candidate or Committee: Arnold All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Ν В Broadcast Advertising (Radio, TV, Internet & Telephone) Other Advertising (Yard Signs, Buttons, etc.) 0 Contributions to Candidates & PAC's C Ρ Postage D Donations & Gifts S Surveys & Polls Ε **Event Expenses** Ţ Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses Wages, Salaries, Benefits & Bonuses W Independent Expenditures Υ Petition Circulators Literature, Brochures, Printing L Ζ Preparation & Production of Advertising Management Services

Μ

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s | Cash or Check |
|------------|--|-------------------------|----------------------|
| | 1. Tegna Medie Advertising Channel 7 KTVB | | |
| 10,29,19 | 5401 Firview Boise 83706 | B | \$ 8508.50 |
| | 2. Tegna Media Advertising | | |
| 10,29,19 | | B | \$ 2000 |
| 10 76 10 | 3. ESP Printing & Muling 317 N.37th St. | L,P | |
| 10,29,19 | Boise ID 83714 | <i>C</i> , | \$ 573.29 |
| | 4. ZSP Printing and Muiling | | |
| 10,29,19 | | 4,1 | s 747.93 |
| | 5. Facebook | | |
| 10,3/,19 | - | $\mid \mathcal{B} \mid$ | \$ 509 82 |
| | 6. Idaho Press Tribune 1618 N. Midland Blod | | |
| 10,31,19 | Nampa, Idaho | | s 585 °° |
| | 7. Idaho Statesman. 1200 N. Curtis | 2 | |
| 10,31,19 | BOISE FD 83706 | /٧ | \$2360°° |
| | 8. ESP Printing and Mailing | | |
| 10,31,19 | | L, P | \$ 606,90 |
| | 9. Tegna Media Advertising | | |
| 10,31,19 | , | B | \$ 910 00 |
| | 10. ESP Printing and Muling | | |
| 10,30,19 | · · · · · · · · · · · · · · · · · · · | 4,8 | _{\$} 235.03 |
| <u> </u> | T | otal This Page: | \$000 17,036.47 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

| Name | of Candidate or Committee: Rehecca AC | ทก | Id for Mayor | |
|--------|---|----|--|---------------------------------------|
| Purpos | se Codes (Enter up to 3 purpose codes per Expenditure.) | 10 | The section of the se | · · · · · · · · · · · · · · · · · · · |
| Α | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | |
| В | Broadcast Advertising (Radio, TV, Internet & Telephone) | Ö | Other Advertising (Yard Signs, Buttons, etc.) | |
| ¢ | Contributions to Candidates & PAC's | P | Postage | |
| D | Donations & Gifts | s | Surveys & Polis | |
| E | Event Expenses | T | Tickets (Events) | |
| F | Food & Refreshments | 11 | Utilities | |
| G | General Operational Expenses | W | Wages, Salaries, Benefits & Bonuses | |
| Н | Independent Expenditures | Ÿ | Petition Circulators | |
| L | Literature, Brochures, Printing | 7 | Preparation & Production of Advertising | |
| M | Management Services | - | reparation & Froundition of Advertising | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s) | Cash or Check |
|------------|--|-----------------|---------------|
| 10,21,19 | 1. Signs 2 Fit 417 E. 45th St Garden City, ID 83714 | 0 | \$ 571.98 |
| 10,27,19 | 2. Facebook | B | s_106.78 |
| 10, 25, 19 | 3. US Postal Service 1350 S. Fire Mile Boise ID 83709 4. ESP Printing and Mailing | P | \$ 136.40 |
| 10,28,19 | 317 N. 37th St BOTSC, FD 83714 | | \$ 341.41 |
| 10,23,19 | | L, P | \$ 774.21 |
| 11,5,19 | 6. Face book | B | \$ 500 00 |
| 11,4,19 | 7. Facebook | | s_300.62 |
| 10,25,19 | 8. Stuples 8059 Walkeece Pr Boise, DD 83704 | 4 | \$ 86.28 |
| 11,15,19 | 9. Tem Scott Communicative Shop 1020 W. Main St. Str 310 Boise ID 83702 | Z | \$ 450.00 |
| | 10. · | | \$ |
| | Tota | al This Page: | \$-0003267.68 |

| | S | CHEDULE D - L | OANS | | |
|---|---|---|---|---|--|
| Name of Candidate or Committee: | Repeca | a Arnold | for Mano | 12 | |
| Each Lender to your campaign should separate item. Each new loan from an Except for a candidate making a lo Section 67-6610A, Idaho Code, even it | I be listed separately. y Lender must be listo pan to his or her ov | . Each time a loan is re ed as a new item from t | eceived or you loan | money to the campaign, | listed more than ones |
| Any loan(s) with a balance(s) appearing should be listed in the New Loan column it in the Repayments column. Note: A Balance column is the Previous Balance | nn. Any interest accru Any Ioan that was re | ed should be listed in the paid in full in a previou | e Interest Accrued o us reporting period | nlimn If a navment was | made on the loop lie |
| 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. Cardebate | | Date: /// /29//9 Amount: \$ //,829. | | Date: //_ Amount: \$ | |
| 2. Candidati | | Date: // /3/ /9 Amount: \$ 4971.72 | | Date:// Amount: \$ | |
| 3. Cendedate | | Date: _/0 3 0 19 Amount: \$ 2 35, 63 | | Date: / / / Amount: \$ | 1/- |

Date: Amount: Date: 10125119 Amount: Amount: Date: Amount: \$ Date: Amount: \$ Previous Received Interest Repayments **Ending Balance** Previous Total \$ 25971.96 (Transfer the combined total of all received loans to the Received Total: Detailed Summary, page 2 line 4) Interest Total: \$ 0.00 Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 200 2/,824.11 (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)