CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

| Section I | | 2020 FEB 11 | PM 12: 48 |
|---|--|--|---|
| Name of Candidate or Political Committee and Chairperson Boise Working Together, Inc. | | Office Sought (if candid | |
| Mailing Address PO Box 7082 | City and Zip Boise, ID | Pome Prione 208-419-7527 | Work Phone 208-419-7527 |
| Name of Political Treasurer Gloria Myhre | | | |
| Mailing Address 906 N. Houston Rd | City and Zip Boise, ID | Home Phone 208-433-9951 | Work Phone 208-761-4427 |
| ☐ 7 Day Pre-General Report Is this a Termination Report: ☐ Yes Section III STATEMEN Directions: If you had no contributions or expenditure | TYPE OF REPOR | Octobe Poort Annua S OR EXPENDITURES d, check the box next to the state to Date" figures in Column II, S | Section IV. |
| | | ade no expenditures during this | s reporting period. |
| Section IV To reach your Calendar Year to Date figure: Add this r figures to the Column II figures of your previous report | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | | \$ XXXXXX 3,960.12 | \$ |
| Line 2: Enter Beginning Cash Balance** | | \$ | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, | page 2) | \$ 57.64 \$ | \$ |
| Line 4: Subtotal (Add fines 1, 2 and 3) | | 4,017.76 \$ | \$ |
| Line 5: Total Expenditures (Enter amount from line 11, | , page 2) | \$ \$ | \$ |
| Line 6: Enter Ending Cash Balance (Subtract line 5 fro | om line 4) | \$ | \$ |
| Line 7: Outstanding Debt to Date (Enter amount from | line 18, page 2) | \$ | |
| *This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fina Note: The closing cash balance for the current reporti | ancial Disclosure Report filed | I. If this is your first report, this a | |
| Section V | | | |
| Deputy City Clerk I, 150 N Capitol Blvd | Name of Political Treasurer true, complete and correct C | , hereby certify | that the information in this Report as required by law. |
| Email: cityclerk@cityofboise.org | Marie | Signature of Jolitical Trea | surer |

DETAILED SUMMARY

Name of Candidate or Committee:

| | | Total This Period | | | | |
|--|---|-------------------|--|--|--|--|
| Contributions | | | | | | |
| Uniternized Contributions (\$50 and less) | # of Contributors0 | + \$0 | | | | |
| Itemized Contributions (Total of all Schedule A st | Itemized Contributions (Total of all Schedule A sheets) | | | | | |
| In-Kind Contributions (Total of all Contribution an | nounts from Schedule C sheets) | ± c 57.64 | | | | |
| Loans (Total of all New Loan amounts from Sche | dule D sheets) | + \$ 0 | | | | |
| Total Contributions (Transfer this figure to page 1, Section | on IV, Line 3) | = \$ 57.64 | | | | |

| Expenditures | | | | | | | | | |
|---|--|--------------|-----------|--|--|--|--|--|--|
| Unitemized Expenditures (Less than \$25) | # of Expenditures0 | ! | g 0 | | | | | | |
| Itemized Expenditures (Total of all Schedule B sheets) | | + | s 560.67 | | | | | | |
| In-Kind Expenditures (Total of all Expenditure amounts | + | \$ O | | | | | | | |
| Loan Repayments (Total of all Loan Repayment amou | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | | | | | | | |
| Credit Card and Debt Repayments (Total of all Repayr | + | <u>\$</u> 0 | | | | | | | |
| Total Expenditures (Transfer this figure to page 1, Section IV, | Line 5) | | \$ 560.67 | | | | | | |

| 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 (Total of all New Incurred Debt amounts from Schedule E sheets) | + | 0 |
| [5] | Subtotal | = | \$ O |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | 0 |
| | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | 0 \$ |
| 18 Total C | outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | \$ O |

| Pledged Contributions | |
|--|-------|
| Unitemized Pledged Contributions (\$50 and less) # of Pledges | + 0 |
| 20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + 90 |
| Total Pledged Contributions this period | = \$0 |

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Boise Working Together, Inc. -Schedule B Expenditures (Itemized more than \$25)

| _ | | | | | - | | - | | | | | | | | | | , manual 11 manu | - | | | | | | | | | | | | | - | | | Date |
|---------------------------------------|--|---|------|--|------------|---|--|---|---|--|-----|----|--|---|-----------|---|--|--|--|---|--|--|---|-----|-----|--|--|--|---|---|-------------------|----------------------|-----------------|--|
| _ | | | | | | | | | | _ | | | | | | - | | | | | - | | | - V | | | | | | | - 1 | \$ 500.00 | - 12 | Aminomi A |
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| | | | | | <u> </u> | | | - | <u> </u> | | | | | | | | | | | | | | | | | | | | | | 6107 | 6102 | Т | ٦ |
| | | | | | | Total Control of the | *************************************** | | | | | | | | | | | | | | | | | | | | | | | | Fre-Cieneral | Pre-General | Period | |
| | | | | 1 | | | | | | | | | | 1 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | *************************************** | | | The second secon | And the second s | | | | Richard Llewellyn | ESP Printing | Recipient Name | y perioritates (rici |
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| | The state of the s | | | | | | | *************************************** | *************************************** | The second secon | | | | | | | A | *************************************** | | NAME OF THE PARTY | | | | | A | | And the state of t | | | | Boisc | Boise | Recipient City | |
| | | | | | | | | | | | | | LANGE OF THE PARTY | | | | | ANALYSIS ANALYSI | | | ANNUAL PROPERTY OF THE PROPERT | Line was a second secon | | | | | | | | | LID LID | Ð | Recipient State | |
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Page 1 of 1

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|-----|--|-------|------------------------|
| | | Total | 11-21-19 |
| | | \$ | 60 |
| | | 57.64 | S7.64 |
| | | | 2019 2019 |
| | | | Richard Llewellyn |
| | | | 9170 Hill Rd. |
| | | | Contributor City Boise |
| | | | Contributor State |
| | | | Contributor Zip 83714 |
| G.q | <u> </u> | | |

Boise Working Together, Inc. -Schedule A Contributions (More than \$50)

1/31/20