CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 2019 OCT 29 PM 1: 21 Section I

| Name of Candidate or Political Committee and Chairperson Boise Working Together, Inc. | Office Sought (if candida | |
|---|--|---------------------------------------|
| Mailing Address I City and Zin | Home Phone | Mork Phone |
| Name of Political Treasurer Gloria Myhre | L | - |
| Mailing Address City and Zip | l Home Phone | Work Phone |
| Change of address for: Candidate or Political Committee ☐ Political Committee | tical Treasurer | |
| Section II TYPE OF REP This filing is an: ☑ Original □ Amendment This report is for the period from 10 01 19 through 10 / 20 | ORT 19 . | |
| | ☐ October | 10 Pre-General Report |
| ■ 7 Day Pre-General Report □ 30 Day Post-General | Report | Report |
| ls 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" | eriod, check the box next to the state | |
| ☐ I hereby certify that I have received no contributions and have | | 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* | \$ <u>XXXXXX</u> 2,888.44 | \$ |
| Line 2: Enter Beginning Cash Balance** | \$ | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | 2,216.00 \$ 5,104.44 | \$ |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ | \$ |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | 1,087.90 \$ 4,016.54 | \$ |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from 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 reports filed this calendar year. **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 | led. If this is your first report, this an | nount is 0. n hand. |
| Section V | | |
| City Clerk Contact Info Jamie Heinzerling Deputy City Clerk 150 N Capitol Blvd Boise ID 83702 P:208-384-3710 F:208-384-3711 Gloria Myhre I, Name of Political Treasu report is a true, complete and correct | urer | eport as required by law. |
| Email: cityclerk@cityofboise.org | Signature of Political Treasu | urer |

Page 1

DETAILED SUMMARY

Name of Candidate or Committee:

| | | | Total This Period |
|-----|--|----------------|--|
| | Contributions | | H1100000000000000000000000000000000000 |
| 1 | Unitemized Contributions (\$50 and less) # of Contributo | rs <u>24</u> + | \$ 641.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 1,575.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule 0 | C sheets) + | \$ O |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + | \$ ⁰ |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$ 2,216.00 |

| Ехр | penditures | | | |
|----------|--|--------------------|-------------|---------|
| 6 | Unitemized Expenditures (Less than \$25) | # of Expenditures1 | + | \$ 5.18 |
| 7 | Itemized Expenditures (Total of all Schedule B sl | + | \$ 1,082.72 | |
| 8) | In-Kind Expenditures (Total of all Expenditure an | + | \$ O | |
| 9 | Loan Repayments (Total of all Loan Repayment | + | \$ O | |
| 0 | Credit Card and Debt Repayments (Total of all R | + | \$ O | |
| 11) Tota | al Expenditures (Transfer this figure to page 1, Secti | = | \$ 1,087.90 | |

| | Loans, Credit Cards and Debt | | |
|-----|--|---|---------|
| 12) | Outstanding Balance from previous reporting period | + | \$ O |
| 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 \$ |
| 15) | Subtotal | = | \$ O |
| 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 (Total of all Debt Repayment amounts from Schedule E sheets) | - | O \$ |
| 18 | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ O |

| | Pledged Contributions | |
|-----|---|-------|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$0 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0 |
| 21) | Total Pledged Contributions this period | = \$0 |

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

| Date | Amount | Cycle | Contributor Name | Contributor Address | Contributor City | Contributor State | Contributor Zip |
|----------|---------------------------------------|--------|--------------------------|------------------------|------------------|-------------------|---------------------------------------|
| 10-2-19 | \$ 100.0 | | Linnae Costello | 3502 Catalina Rd. | Boise | ID | 83705 |
| 10-7-19 | \$ 75.0 | 0 2019 | Judy & Richard Rogers | 1066 Saratoga Dr. | Boise | ID | 83706 |
| 10-7-19 | \$ 100.0 | | R Truman & Jeanne Keith | 1006 E. Jefferson St. | Boise | ID | 83712 |
| 10-7-19 | \$ 100.0 | 0 2019 | David & Jacqui Shurtleff | 2609 N. 36th St. | Boise | ID | 83703 |
| 10-7-19 | \$ 150.0 | 0 2019 | Rebecca Arnold | 11751 W. Thomas Dr. | Boise | ID | 83709 |
| 10-7-19 | \$ 250.0 | | Adelia Simplot | 1119 Warm Springs Ave. | Boise | ID | 83712 |
| 10-7-19 | \$ 500.0 | 0 2019 | J. Lamont & Vicki Keen | 481 N. Strata Via Way | Boise | ID | 83712 |
| | \$ 100.0 | 0 2019 | Ed Luskie | 1919 Verna Ln | Boise | ID | 83606 |
| 10-16-19 | \$ 200.0 | 0 2019 | John & Janice Scripps | 1035 Warm Springs Ave. | Boise | ID | 83712 |
| Total | \$ 1,575.0 | 0 | | | | | |
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Boise Working Together, Inc. -Schedule B Expenditures (Itemized more than \$25)

| Date | Amount | Expenditure Code | Cycle | Period | Recipient Name | Recipient Address | Recipient City | Recipient State | Recipient Zip |
|---|---------------------------------------|------------------|---|-------------|---------------------------------------|-------------------|---|-----------------|---------------|
| 10/7/19 | \$ 25.99 | G | 2019 | Pre-General | | 7319 W. State St. | Garden City | ID | 83714 |
| 10/16/19 | \$ 1,056.73 | L | 2019 | Pre-General | ESP Printing | 317 E. 37th St. | Boise | ID | 83714 |
| | \$ 1,082.72 | | | | | | | | |
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