



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

C-2
Rev. 12/14

BOISE CITY
REC'D CITY CLERK

2019 OCT 10 PM 12:30

Section I

Name of Candidate or Political Committee and Chairperson Boise Working Together, Inc.		Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Gloria Myhre			
Mailing Address	City and Zip	Home Phone	Work Phone

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 01 / 07 / 19 through 09 / 30 / 19.

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**	\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$ 11,489.91
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	\$ 11,489.91
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	\$ 8,585.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	\$ 2,904.72
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$

*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

City Clerk Contact Info

Jamie Heinzerling
Deputy City Clerk
150 N Capitol Blvd
Boise ID 83702
P:208-384-3710
F:208-384-3711

Email: cityclerk@cityofboise.org

Gloria Myhre

I, _____, 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.

Gloria Myhre
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Boise Working Together, Inc.**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>74</u>	+ \$ 2,122.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,510.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 857.91
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)	= \$ 11,489.91

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 50.06
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,677.22
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 857.91
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,585.19

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
⑮	Subtotal	= \$ 0
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)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

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

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

Name of Candidate or Committee: Boise Working Together, Inc.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 1 / 19	1. Diane Ronayne 746 Santa Paula Ct. Boise, ID 83712	100.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
1 / 1 / 19	2. David Kangas 1715 W. Canal St. Boise, ID 83705	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
1 / 1 / 19	3. David Klinger 1412 24th St. Boise, ID 83702	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
1 / 1 / 19	4. Mark Baltes 1515 N 17th St. Boise, ID 83702	100.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
2 / 19 / 19	5. Janet Seda 514 14th St. Boise, ID 83702	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
3 / 1 / 19	6. Cynthia Weiland 124 North Coston Boise, ID 83712	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
3 / 1 / 19	7. Ed McLuskie 1919 Verna Ln. Boise, ID 83706	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
1 / 9 / 19	8. Adelia Simplot 1719 Warm Springs Ave. Boise, ID 83712	200.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
1 / 19 / 19	9. John Bertram 1 W Parkview Pl. Boise, ID 83705	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
2 / 18 / 19	10. Alan Minskoff 2200 E Gossamer Lane Boise, ID 83706	400.00 \$ _____ 400.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,650.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Boise Working Together, Inc.		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 9 / 19	1. David Hayes 1006 Aldape CV Boise, ID 83712	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
3 / 2 / 19	2. Gary Richardson 746 Santa Paula Ct. Boise, ID 83712	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
3 / 1 / 19	3. Diane Ronayne 746 Santa Paula Ct. Boise, ID 83712	200.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
3 / 28 / 19	4. William and Flora Skillern 829 Warm Springs Ave. Boise, ID 83712	60.00 \$ _____ 60.00 \$ _____ Calendar Year-To-Date
3 / 13 / 19	5. John and Sheri Freemuth 1303 N 24th St. Boise, ID 83702	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	6. Suzanne Troje 408 N 15th St. Boise, ID 83702	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	7. Guy and Linda Hurlbutt 1006 Houston Rd. Boise, ID 83706	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	8. Gregory Kaslo and Kay Hardy PO Box 5711 Boise, ID 83705	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	9. Erik Kingston 1010 E Jefferson St. Boise, ID 83712	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	10. Heather and Joseph Meuleman 2945 Rivernest Court Boise, ID 83706	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,035.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Boise Working Together, Inc.		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 1 / 19	1. Braun, Laurie Simplot and Kirk 3109 W Crescent Rim Dr. Boise, ID 83706	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	2. Don Copple PO Box 1583 Boise, ID 83701	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	3. Dr. Roy and Francis Ellsworth 3300 Crescent Rim Dr. Boise, ID 83706	100.00 \$ _____ \$ 300.00 Calendar Year-To-Date
4 / 1 / 19	4. Donna-Marie Hayes HC64 Box 9952 Stanley, ID 83278	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
3 / 21 / 19	5. Alice Hennessey 614 E Highland View Dr. Boise, ID 83702	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
3 / 20 / 19	6. Britney Scigliano PO Box 2036 Boise, ID 83701	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	7. David and Jacqui Shurtleff 609 N 36th St. Boise, ID 83703	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	8. Marcia Wing PO Box 9165 Boise, ID 83707	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	9. Caroline Morris 1347 W Parkhill Dr. Boise, ID 83702	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	10. Mary Abercrombie 3228 Crescent Rim Dr. Boise, ID 83706	250.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Boise Working Together, Inc.**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 1 / 19	1. J. Lamont and Vicki Keen 481 N Strata Via Way Boise, ID 83712	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
4 / 11 / 19	2. Richard and Sondra Hackborn 3405 W. Crescent Rim Drive Boise, ID 83706	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 / 3 / 19	3. Stephanie White 1127 Warm Springs Ave. Boise, ID 83712	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	4. Gary Michael PO Box 1718 Boise, ID 83701	500.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 11 / 19	5. Dr. Michael and Gloria Myhre 906 N. Houston Rd. Boise, ID 83706	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	6. John Hormoechea 3508 W. Windsor Dr. Boise, ID 83705	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
5 / 1 / 19	7. Guy Hurlbutt 1006 Houston Rd. Boise, ID 83706	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
5 / 1 / 19	8. Mary Abercrombie 3228 Crescent Rim Dr. Boise, ID 83706	250.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
4 / 15 / 19	9. Michael Estess 1000 N. Houston Rd. Boise, ID 83706	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
4 / 1 / 19	10. Diane Graves 2024 Creekside Ln. Boise, ID 83706	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,825.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Boise Working Together, Inc.**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 25 / 19	1. Gary Michael PO Box 1718 Boise, ID 83701	500.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
7 / 8 / 19	2. Dr. Roy and Francis Ellsworth 3300 Crescent Rim Dr. Boise, ID 83706	200.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
7 / 29 / 19	3. Donna-Marie Hayes HC64 Box 9952 Stanley, ID 83278	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
8 / 8 / 19	4. William and Christina Ilett 747 Chardie Rd. Boise, ID 83702	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
8 / 17 / 19	5. Ward Parkinson 2013 Bluestem Ln Boise, ID 83706	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,800.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Boise Working Together, Inc.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>3, 19, 19</u>	1. Office Depot	Y	75.53 \$ _____
<u>4, 1, 19</u>	2. Office Depot	Y	152.41 \$ _____
<u>4, 12, 19</u>	3. Lori DiCaire 9170 W. Hill Rd Boise, ID 83714	G	58.78 \$ _____
<u>4, 16, 19</u>	4. Brian Ertz PO Box 665 Boise, ID 83701	M	800.00 \$ _____
<u>4, 27, 19</u>	5. Michael Pullman 444 Boise Ave. Boise, ID 83706	W	622.50 \$ _____
<u>5, 1, 19</u>	6. Lori DiCaire 9170 W. Hill Rd Boise, ID 83714	G	335.43 \$ _____
<u>5, 1, 19</u>	7. Lori DiCaire 9170 W. Hill Rd Boise, ID 83714	W	250.00 \$ _____
<u>5, 6, 19</u>	8. Morgan Brown 6200 N. River Pointe Dr., F108 Garden City, ID 83714	W	637.50 \$ _____
<u>5, 6, 19</u>	9. Maria Kennedy 5940 S. Schooner Pl Boise, ID 83716	W	528.75 \$ _____
<u>5, 10, 19</u>	10. Lori DiCaire 9170 W. Hill Rd Boise, ID 83714	W	2,000.00 \$ _____
Total This Page:			\$ 5,460.90

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Boise Working Together, Inc.**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6/10/19	1. Richard Llewellyn 9170 Hill Rd. Boise, ID 83714	G	90.32 \$ _____
8/2/19	2. First Access Insurance 849 E. State St., Suite W101 Eagle, ID 83616	G	889.00 \$ _____
9/12/19	3. Lori DiCaire - Cash Out ATM for Hyde Park Fair Game 9170 W. Hill Rd. Boise, ID 83714	E	25.00 \$ _____
9/18/19	4. Brian Ertz PO Box 665 Boise, ID 83701	M	1,212.00 \$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 2,216.32

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Boise Working Together, Inc.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	<u>4/18/19</u>	Contributor Name, Mailing Address and Zip Code Mark Baltus 1515 N. 17th St. Boise, ID 83702	551.00 \$ 716.01 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mark Baltus - Printing Misc. Literature 1515 N. 17th St. Boise, ID 83702	551.01 \$ Purpose Code(s) L
2.	<u>9/13/19</u>	Contributor Name, Mailing Address and Zip Code Mark Baltus 1515 N. 17th St. Boise, ID 83702	165.00 \$ 716.01 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Hyde Park Street Fair - Event Registration Fees 1200 Heron St. Boise, ID 83702	165.00 \$ Purpose Code(s) E
3.	<u>2/27/19</u>	Contributor Name, Mailing Address and Zip Code Dave Kangas 1715 W. Canal St. Boise, ID 83705	49.90 \$ 49.90 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Amazon - Purchase of Clip Boards	49.90 \$ Purpose Code(s) G
4.	<u>5/31/19</u>	Contributor Name, Mailing Address and Zip Code Richard Llewellyn 9170 Hill Rd. Boise, ID 83714	92.00 \$ 92.00 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Boise Working Together, Inc - 1yr PO Box Expenses PO Box 7082 Boise, ID 83707	92.00 \$ Purpose Code(s) G
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 857.91
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 857.91