



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Elaine Clegg		Office Sought (if candidate) Boise City Council	District (if any) Seat 5
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Anthony Shallat			
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 01/01/2019 through 09/30/2019

- 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	\$ 7,784.96
Line 2: Enter Beginning Cash Balance**	\$ 7,784.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 14,201.21	\$ 14,201.21
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,986.17	\$ 21,986.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,210.06	\$ 7,210.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,776.11	\$ 14,776.11
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

Anthony Shallat
I, _____, hereby certify that the information in this
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

BOISE CITY
REC'D CITY CLERK
2019 OCT 14 AM 10:01

DETAILED SUMMARY

Name of Candidate or Committee: **Clegg for Council**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 13,985
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 216.21
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 14,201.21

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,210.06
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
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)	= \$ 7210.06

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: Clegg For Council

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 26 / 19	1. William Bodnar 525 E Braemere Rd Boise ID 83702	25 \$ _____ \$ _____ Calendar Year-To-Date
3 / 1 / 19	2. Felicia Burkhalter 2710 Shady Ln Boise ID 83716	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
3 / 1 / 19	3. Mary Monroe 1697 E Braemere Rd Boise ID 83702	150 \$ _____ 150 \$ _____ Calendar Year-To-Date
3 / 1 / 19	4. Randy Harris 2232 Cross Creek Boise ID 83706	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
3 / 1 / 19	5. Thomas Clark 3018 E Deerhill Dr Meridian ID 83642	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
3 / 1 / 19	6. Tomi McGee 5662 E Gateway Rd Boise ID 83716	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
3 / 1 / 19	7. Harris Family Limited Partnership 4940 E Mill Station Dr STE 101-B Boise ID 83716	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
3 / 1 / 19	8. Barber Valley Development, Inc 4940 E Mill Station Dr STE 101-B Boise ID 83716	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
3 / 1 / 19	9. LE NIR LTD 4940 E Mill Station Dr STE 101-B Boise ID 83716	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
3 / 1 / 19	10. Barber Valley Irrigation Company 4940 E Mill Station Dr STE 101-B Boise ID 83716	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
Total This Page:		\$ ██████ 6,375

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: Clegg for Council

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 7 / 19	1. Alan Shealy 2153 E Solitude Ct Boise ID 83712	400 \$ _____ 400 \$ _____ Calendar Year-To-Date
8 / 8 / 19	2. Anne Hausrath 1820 N 7th St Boise ID 83702	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
8 / 8 / 19	3. Boise Fire Chief Officers PAC 672 333 N Mark Stall Pl Boise ID 83704	250 \$ _____ 250 \$ _____ Calendar Year-To-Date
8 / 29 / 19	4. Jody Meier 4601 N Ginzel St Boise ID 83703	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
8 / 30 / 19	5. Laurie Corrick 579 W Sandstone Boise ID 83702	500 \$ _____ 500 \$ _____ Calendar Year-To-Date
9 / 5 / 19	6. Amanda Brown 3245 W Targee St Boise ID 83705	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
9 / 5 / 19	7. Brad Koeckeritz 3058 N Selkirk Dr Boise ID 83702	40 \$ _____ 40 \$ _____ Calendar Year-To-Date
9 / 5 / 19	8. Colleen Fellows 1817 N 19th St Boise ID 83702	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
9 / 5 / 19	9. Lee Flinn 526 N Bacon Dr Boise ID 83712	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
9 / 5 / 19	10. Marcella Glass 1902 W Washington St Boise ID 82702	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2540

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: Clegg for Council

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 5 / 19	1. Tony Shallat 1417 N 12th St Boise ID 83703	200 \$ _____ 200 \$ _____ Calendar Year-To-Date
9 / 5 / 19	2. Jordan for Senate 17 [REDACTED]	200 \$ _____ 200 \$ _____ Calendar Year-To-Date
9 / 5 / 19	3. Cherie Buckner-Webb Senate D-19 [REDACTED]	150 \$ _____ 150 \$ _____ Calendar Year-To-Date
9 / 6 / 19	4. Amber Pence 3975 N Mint Ave Boise ID 83703	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
9 / 6 / 19	5. Brooke Seidl 815 N 20th St Boise ID 83702	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
9 / 7 / 19	6. Donald Kostelec 3336 E Front Runner Ln Boise ID 83716	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
9 / 10 / 19	7. Diana Lachiondo 556 W Sandstone Ct Boise ID 83702	350 \$ _____ 350 \$ _____ Calendar Year-To-Date
9 / 10 / 19	8. Michael Journee 1305 S Owyhee St Boise ID 83705	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
9 / 11 / 19	9. Morgan Hill 12979 W Pinyon Ct Boise ID 83713	75 \$ _____ 75 \$ _____ Calendar Year-To-Date
9 / 11 / 19	10. Shellan Rodriguez 529 N Hillview Dr Boise ID 83712	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1325

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: Clegg For Council

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 14 / 19	1. Burkett Law Office 512 N 13th St Boise ID 83702	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
9 / 17 / 19	2. Conger Management Group Inc 4824 W Fairview Ave Boise ID 83706	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
9 / 18 / 19	3. Sarah Martz 3117 W Smith Ave Boise ID 83703	500 \$ _____ 500 \$ _____ Calendar Year-To-Date
9 / 19 / 19	4. Diane Westerberg 4280 S Aleut Way Boise ID 83709	500 \$ _____ 500 \$ _____ Calendar Year-To-Date
9 / 19 / 19	5. George Harad 3675 W Quial Heights Ct Boise ID 83703	500 \$ _____ 500 \$ _____ Calendar Year-To-Date
9 / 19 / 19	6. Republic Services 11101 W Executive Dr Boise ID 83714	1000 \$ _____ 1000 \$ _____ Calendar Year-To-Date
9 / 30 / 19	7. Kelley Tagg 1820 W Jefferson St Boise ID 83702	25 \$ _____ 25 \$ _____ Calendar Year-To-Date
7 / 17 / 19	8. Ashley Squyres 1628 S Loggers Pond Pl Apt 14 Boise ID 83706	50 \$ _____ 50 \$ _____ Calendar Year-To-Date
8 / 5 / 19	9. Kathy Corless 2015 S Three Mile Creek Rd Boise ID 83709	20 \$ _____ 20 \$ _____ Calendar Year-To-Date
8 / 15 / 19	10. Thomas Killingsworth 13116 W Scotfield St Boise ID 83713	100 \$ _____ 100 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3745

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: Clegg for Council

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
2 22 19 / /	1. Randy johnson 5502 W Anna St Boise ID 83705	B	84.24 \$ _____
3 1 19 / /	2. Elaine Clegg <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	G	12.23 \$ _____
3 1 19 / /	3. USPS 770 S 13th St Boise ID 83708	P	55.00 \$ _____
3 20 19 / /	4. Randy johnson 5502 W Anna St Boise ID 83705	W	500.00 \$ _____
4 9 19 / /	5. Office Max 8501 W Franklin Rd Boise ID 83709	G	26.99 \$ _____
4 12 19 / /	6. Amazon PO Box 81226 Seattle WA 98108	G	11.99 \$ _____
4 17 19 / /	7. Randy johnson 5502 W Anna St Boise ID 83705	W	500.00 \$ _____
5 23 19 / /	8. Randy johnson 5502 W Anna St Boise ID 83705	W	500.00 \$ _____
6 6 19 / /	9. Ada County Election 400 N Benjamin Boise ID 83704	G	20.00 \$ _____
6 13 19 / /	10. Randy johnson 5502 W Anna St Boise ID 83705		500.00 \$ _____
Total This Page:			\$ 2,210.45

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: **Clegg for Council**

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
7 17 19 / /	1. Randy Johnson 5502 W Anna St Boise ID 83705	W	500 \$ _____
8 22 19 / /	2. Randy Johnson 5502 W Anna St Boise ID 83705	W	1000 \$ _____
8 28 19 / /	3. Google 1600 Amphitheatre Parkway Mountain View CA 94043	B	6.96 \$ _____
8 28 19 / /	4. Go Daddy 14455 N Hayden Rd Scottsdale AZ 85260	B	6.77 \$ _____
8 28 19 / /	5. ESP Printing 317 E 37th St Boise ID 83714	L	355.92 \$ _____
9 3 19 / /	6. Google 1600 Amphitheatre Parkway Mountain View CA 94043	B	24.00 \$ _____
9 3 19 / /	7. Office Max 8501 W Franklin Rd Boise ID 83709	G	16.21 \$ _____
9 15 19 / /	8. Randy Johnson 5502 W Anna St Boise ID 83705	W	2,500 \$ _____
9 18 19 / /	9. Go Daddy 14455 N Hayden Rd Scottsdale Az 85260	B	6.77 \$ _____
9 18 19 / /	10. Rocket Signs 4000 Alabama Hwy NW Coosa GA 30129	O	582.98 \$ _____
Total This Page:			\$ 4,999.61

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: Clegg For Council

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.	9 / 5 / 19	Contributor Name, Mailing Address and Zip Code Maryanne Jordan [REDACTED]	81.08 \$ _____ 81.08 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Costco 2051 S Cole Rd Boise, ID 83709	81.08 \$ _____ Purpose Code(s) F
2.	9 / 5 / 19	Contributor Name, Mailing Address and Zip Code Maryanne Jordan [REDACTED]	96.83 \$ _____ 177.91 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Trader Joes 300 S Capitol Blvd Boise, ID 83702	96.83 \$ _____ Purpose Code(s) F
3.	9 / 5 / 19	Contributor Name, Mailing Address and Zip Code Maryanne Jordan [REDACTED]	38.32 \$ _____ 216.21 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Fred Meyer 5230 W Franklin Rd Boise, ID 83705	38.22 \$ _____ Purpose Code(s) F
4.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 216.21
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 216.21