CAMPAIGN FINANCIAL I SUMMAR (Please Prin	YPAGE DOISE CIT	C-2 Rev. 12/14
Section I	2019 OCT 10 PM	3: 46
Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate	
Jimmy Hallyburton	Boise City Counci	I Seat 3
Mailing Address City and Zip	Home Phone	Work Phone
Name of Political Treasurer Maryanne Jordan		
Mailing Address City and Zin	Home Phone	Work Phone
	I	
Change of address for: Candidate or Political Committee	Political Treasurer	
Section II TYPE OF	REPORT	
This filing is an: I Original Amendment		
This report is for the period from 01/01/2019 through 09/30/2		
	October 10	Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-Ge	neral Report 🛛 Annual Re	port
Is this a Termination Report: 🛛 Yes 🗹 No		
Section III STATEMENT OF NO CONTRIB Directions: If you had no contributions or expenditures during this reportir Be sure to carry forward the appropriate "Calendard	ng period, check the box next to the staten	nent below and sign this report. ion IV.
I hereby certify that I have received no contributions and	have made no expenditures during this re	porting period.
Section IV SUMM	IARY	
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	0.00
Line 2: Enter Beginning Cash Balance**	\$\$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$21,826.46
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>\$</u> \$	21,826.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$_17,424.65	\$ 17,424.65

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 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

Maryanne	Jordan
	Name of Political Treasurer

, hereby certify that the information in this

4,401.81

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

4,401.81

0.00

\$

\$

ann Signature of Political Treasurer Page 1

Email: cityclerk@cityofboise.org

DETAILED SUMMARY

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

			Total This Period
Contributions			
1) Uniternized Contributions (\$50 and less)	# of Contributors 71	+	\$1,516.40
2) Itemized Contributions (Total of all Schedule A sheets)		+	\$17,874.06
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$2,436.00
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$0.00
5 Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$21,826.46

E	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>56</u>	+	\$491.61
(7) Itemized Expenditures (Total of all Schedule B sheets)		+	\$14,497.04	
8	8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$2,436.00
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
10	0 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$17,424.65	

	, Credit Cards and Debt		
)	Outstanding Balance from previous reporting period	+	\$
)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
)	Subtotal	=	\$
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
) Total	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

Concession of the	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$, para ana ang kang sa
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	
21)	1 Total Pledged Contributions this period		

Page	of	
1	12	2

Name of Candidate	e or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3 ,4 ,19</u> 1.	· Idaho Trust Bank 888 W Broad St Boise ID 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>3 14 19</u> 2.	Tara Russell 309 E Highland View Dr Boise ID 83702	\$ 1,000.00 \$ 1,000.00 \$ Calendar Year-To-Date
<u>3 /15 /19</u> 3.	^{3.} Alex Sloan 1390 West Hill Road Boise ID 83702	\$ \$ <u>100.00</u> <u>Calendar Year-To-Date</u>
<u>3 15 19</u> 4	^{I.} Ashley Squyres 1628 South Loggers Pond Place Boise ID 83706	\$ \$ \$ Calendar Year-To-Date
<u>3 15 19</u> 5	^{5.} Gregg Mizuta 2050 South Pond Street Boise ID 83705	\$ \$ Calendar Year-To-Date
<u>3</u> ,15,19 6	^{3.} Mark Thomsen 4424 S Cruzatte Ln Boise ID 83716	\$ \$ \$ Calendar Year-To-Date
3 ,15 ,19 ⁷	^{7.} Lisa Bearg 2261 E Trail Blazer Drive Meridian ID 83646	\$ \$ \$ Calendar Year-To-Date
<u>3 15 19</u> 8	^{3.} John Drynan 901 N Sixth St Boise ID 83702	\$ \$ Calendar Year-To-Date
<u>3</u> <u>15</u> 19 9	^{9.} John Betts 1608 N Twenty-First Boise ID 83702	\$ \$
3 <u>15</u> 19 1	^{10.} Cynthia Trail 416 W O'farrell St Boise ID 83702	\$
	Total This Page:	\$1,850.00

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

Page	of
2	12

Name of Candid	late or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 _/ 15 _/ 19	1. Jaime Hansen 16 Randall Street	\$
	Boise ID 83705	\$ 250.00 Calendar Year-To-Date
3 ,15 ,19	2. Margie Rosenberg 8170 West Beckton Lane	\$
//	Garden City ID 83714	\$ 100.00 Calendar Year-To-Date
	^{3.} Neva Geisler	
3 ₁ 5 19	32 Mesa Vista Drive	\$
	Boise ID 83705	\$ 100.00 Calendar Year-To-Date
	⁴ . Jason Carney	100.00
3 15 19	1918 N Montclair Drive Boise ID 83702	\$ 100.00 \$
3 ,15 ,19	5. Kathryn Devine 3660 North Stone Creek Way	\$_50.00
//	Boise ID 83703	\$
. ,		Calendar Year-To-Date
3 ,15 ,19	6. Kristie Wolfe 31581 SOrchard Access Rd	\$
/	Boise ID 83716	\$ 100.00 Calendar Year-To-Date
	7. Robert Mason	50.00
3 16 19	2902 W Good St Boise ID 83703	\$
		\$Calendar Year-To-Date
	8. Joe Jaszewski	\$ ^{50.00}
3 17 19	1211 Shenandoah Ct Boise ID 83712	\$ 50.00
		Calendar Year-To-Date
3 ,18 ,19	9. Bryan Pape 3841 Woodland Park Ave N	\$
//	Seattle WA 98103	\$
· 	10	Calendar Year-To-Date
3 /20 /19	^{10.} Kurt Holzer 1150 Parkill	\$
	Boise ID 83702	\$
		Calendar Year-To-Date
	Total This Page:	\$950.00

Page of 3 12

Name of Candid	ate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / ²⁰ / ¹⁹	1. Andrew Robinson 7457 Obrien Loop Fort Benning GA 31905	\$ \$ \$ Calendar Year-To-Date
4 _/ 22 _/ 19	2. Jerry Brady 2042 E Trolley Ct Boise ID 83712	\$ <u>500.00</u> \$ <u>500.00</u> \$ <u>Calendar Year-To-Date</u>
5 /14 /19	3. Crispin Gravatt 806 N Sith St, Apt Four Boise ID 83702	\$ <u>50.00</u> \$ <u>50.00</u> \$ <u>Calendar Year-To-Date</u>
5 <u>14</u> 19	^{4.} Mark Nail 1815 N Thirteenth St Boise ID 83702	\$ \$ \$ Calendar Year-To-Date
5 14 19	5. Wyatt Schroeder 5302 W Denton St Boise ID 83706	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
5 <u>14</u> 19	^{6.} Lisa Bearg 2261 E Trail Blazer Drive Meridian ID 83646	\$ 100.00 \$ 230.00 \$ Calendar Year-To-Date
5 _/ 18 _/ 19	^{7.} William Hallyburton 1103 Harcourt Dr Boise ID 83702	\$ \$ \$ Calendar Year-To-Date
5 <u>/</u> 20 /19	8. Madeline Donfro 624 N Brookdale Drive Boise ID 83712	\$ <u>30.00</u> \$ <u>80.00</u> Calendar Year-To-Date
5 _/ 20 _/ 19	9. Jay Taylor 39 Twentieth Avenue Venice CA 90291	\$ 100.00 \$ 100.00 <u>Calendar Year-To-Date</u>
5 _/ 31 _/ 19	10. William Weppner 2399 N Fourteenth Pl Boise ID 83702	\$ <u>500.00</u> \$ <u>500.00</u> \$ <u>Calendar Year-To-Date</u>
	Total This Page:	\$2,030.00

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

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4		12

Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 1. John Michael Schert 500.00 \$ 3 19 6 812 Brumback Boise ID 83702 500.00 \$ Calendar Year-To-Date 2. Diana Lachiondo 250.00 \$,11 ,19 6 556 West Sandstone Court Boise ID 83702 250.00 \$ Calendar Year-To-Date 3. Anna Trentadue 100.00 \$ 14 ,19 6 PO Box 1443 100.00 Driggs ID 83422 S Calendar Year-To-Date ^{4.} Halima Hamud 50.00 \$ 6 17 ,19 9807 West Stonewood Drive 50.00 Boise ID 83709 \$ Calendar Year-To-Date 5. Lori Shandro Outen 100.00 \$ 17 ,19 6 1605 N Thirteenth St Boise ID 83702 100.00 \$ Calendar Year-To-Date \$ 100.00 6. Mary Grunewald McGown ,19 6 25 282 S Mobley Ln Boise ID 83712 100.00 \$ Calendar Year-To-Date 7. Randal French 100.00 \$ 25 19 6 1673 E Lewis Ln Boise ID 83712 100.00 \$ Calendar Year-To-Date 8. Via Surmelis 100.00 \$ 5146 E Forest Floor Ave 6 25 .19 100.00 Boise ID 83716 \$ Calendar Year-To-Date \$ 500.00 9. Denise Baird 25,19 6 269 S Coston Ln 500.00 Boise ID 83712 \$ Calendar Year-To-Date ^{10.} Richard Boss 100.00 \$.26 ,19 6 2235 Elderberry Place Boise ID 83706 100.00 \$ Calendar Year-To-Date \$1,900.00 Total This Page:

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5		12

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, seat 3 Cash or Check Date Received Full Name, Mailing Address and Zip Code of Contributor 1. Stuart Murray 100.00 \$ 6 ,19 27 2303 W Norcrest Dr Boise ID 83705 100.00 \$ Calendar Year-To-Date 2. Dennis Trumble 100.00 \$ 6 .30 ,19 822 E Riverpark Lane Boise ID 83706 200.00 \$ Calendar Year-To-Date 3. Beverly Harad 1,000.00 \$,30 ,19 6 3675 W Quail Heights Ct 1,000.00 Boise ID 83703 \$ Calendar Year-To-Date ^{4.} Jaime Hansen 100.00 \$ 19 7 2 16 S Randall Street Boise ID 83705 250.00 \$ Calendar Year-To-Date ^{5.} Lewie Goldman 250.00 \$,19 8 7 1215 N Sixth Street Boise ID 83702 250.00 \$ Calendar Year-To-Date \$ 100.00 6. Karen Butler Hurt ,11 ,19 7 2512 Roanoke Dr Boise ID 83712 100.00 \$ Calendar Year-To-Date 7. Stacy Courtial 75.00 12 ,19 \$ 7 4975 E Woodcutter Dr Boise ID 83716 75.00 \$ Calendar Year-To-Date \$_100.00 8. AF Public Solutions 1628 S Loggers Pond PI 12 .19 Boise ID 83706 100.00 Calendar Year-To-Date \$ 100.00 9. Jarrod Thompson ,14 ,19 7 410 W Mayfair Ct Boise ID 83706 100.00 \$ Calendar Year-To-Date 10. Lucky Kelley 100.00 \$,14 ,19 7 3432 South Vintage Way Boise ID 83706 100.00 \$ Calendar Year-To-Date \$2,025.00 Total This Page:

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	6		12

		.
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 _/ 15 _/ 19	1. Lori Wright 3520 Meadow Dr Boise ID 83706	\$ <u>100.00</u> \$ <u>150.00</u>
7 _22 _19	^{2.} Leah Haight 2210 S Broadway Ave Boise ID 83706	Calendar Year-To-Date \$ 50.00 \$ 50.00 Calendar Year-To-Date
7 /24 /19	^{3.} Doug Pollow 10116 West Irving Street Boise ID 83704	\$ <u>100.00</u> \$ <u>100.00</u> \$ <u>Calendar Year-To-Date</u>
7 /24 /19	 ^{4.} Jennifer Peterson 1271 East Fall Court Boise ID 83706 	\$ \$ \$ Calendar Year-To-Date
8 <mark>2 19</mark>	5. Christina Chroninger 313 S Mobley Ln Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 <u>4</u> 19	^{6.} Wes Hedt 4415 Edgemont Boise ID 83706	\$ <u>100.00</u> \$ <u>100.00</u> \$ <u>Calendar Year-To-Date</u>
8 <u>8 19</u>	^{7.} Lynn Strong 2343 E Warm Springs Boise ID 83712	\$ <u>50.00</u> \$ <u>50.00</u> \$ <u>Calendar Year-To-Date</u>
8 8 19	8. Peter O'Connell 557 W Sandstone Ct Boise ID 83702	\$ \$ Calendar Year-To-Date
8 ,8 ,19	 ^{9.} Christine Gleason 1816 W Potter Dr Boise ID 83706 	\$ <u>100.00</u> \$ <u>100.00</u> \$ <u>Calendar Year-To-Date</u>
8 _/ 8 _/ 19	10. Sharon Burke 1415 E Fort St Boise ID 83712	\$
	Total This Pag	le: \$800.00

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Page	of
7	12

Name of Candid	ate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 ,8 ,19	1. Jaime Hansen 16 S Randall Street	\$
	Boise ID 83705	\$ 250.00 Calendar Year-To-Date
8 ,9 ,19	^{2.} Emily Walton 314 S Harding	\$
,	Boise ID 83705	\$ 50.00 Calendar Year-To-Date
8,9,19	3. Jennifer Noone 3611 W. Pinehurst Drive	\$
'	Boise ID 83703	\$ 50.00 Calendar Year-To-Date
8 ,9 ,19	^{4.} Gary Roeder 906 N Harrison Blvd	\$
//	Boise ID 83702	\$ 60.00 \$ Calendar Year-To-Date
8 ,9 ,19	5. Jessica Holmes 1664 W Resseguie	\$
	Boise ID 83702	\$ 60.00
8 ,9 ,19	^{6.} Amy Yost 235 Flume St	\$
	Boise ID 83712	\$ 100.00 Calendar Year-To-Date
8 ,9 ,19	 ^{7.} Justin Wasielewski 4447 N Arrow Crest Wy 	\$100.00
	Boise ID 83703	\$ 100.00 Calendar Year-To-Date
8 ,9 ,19	8. Shana Moore 3701 N Tamarack Dr	\$100.00
//	Boise ID 83703	\$ 100.00 Calendar Year-To-Date
8 ,9 ,19	^{9.} Sherri Lechten601 W Sandstone Ct	\$_104.06
///	Boise ID 83702	\$ 104.06
8 ,9 ,19	^{10.} John Betts 1608 N Twenty-First	Calendar Year-To-Date 100.00
//	Boise ID 83702	\$
	Total This Page:	Calendar Year-To-Date \$824.06
L	Transfer the combined total of all Schedule A pages to the Detailed S	

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 _/ 9 _/ 19	1. William Lechten 601 W Sandstone Ct Boise ID 83702	\$ \$ 200.00 Calendar Year-To-Date
3 _/ 9 _/ 19	^{2.} Lisa Bearg 2261 E Trail Blazer Drive Meridian ID 83646	\$ <u>30.00</u> \$ <u>230.00</u> <u>Calendar Year-To-Date</u>
8 ,9 ,19	^{3.} Scott Petersen 1410 N Harrison Blvd Boise ID 83702	\$ \$ \$ Calendar Year-To-Date
8 _/ 11 _/ 19	^{4.} Margaret Pridmore 5001 North Columbine Avenue Boise ID 83713	\$
8 _/ 16 _/ 19	^{5.} Phil Magnuson 1202 North Eighth Street Boise ID 83702	\$ \$ Calendar Year-To-Date
8 _/ 18 _/ 19	^{6.} Madeline Donfro 624 Brookdale Drive Boise ID 83712	\$ <u>50.00</u> \$ <u>80.00</u> Calendar Year-To-Date
8 _/ 20 _/ 19	^{7.} Kelly Miller 443 E Hearthstone Dr Boise ID 83702	\$
8 _/ 22 _/ 19	^{8.} Emily Johnson 209 Eiden Dr — Boise ID 83705	\$
8 <u>,</u> 28 ,19	9. Katauna Lenz 3371 S Longleaf Ave Boise ID 83716	\$ 250.00 \$ 250.00 \$ 250.00 Calendar Year-To-Dat
8 _/ 29 _/ 19	^{10.} Gail Chumbley 166 Scriver Woods Rd Garden Valley ID 83622	\$

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

of 12

Page

8

Page		of	
9	I		12

Name of Candidate	e or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 <u>,31</u> ,19 	· Carolyn Valiquette 1713 N Sixteenth St Boise ID 83702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>8 31 19</u> 2.	- Lillian Misic 2666 North Peregrine Place Boise ID 83702	\$ <u>100.00</u> \$ <u>100.00</u> \$ <u>Calendar Year-To-Date</u>
9 <u>1 19</u> 3	^{B.} Steven Martin 1612 N Ninth St Boise ID 83702	\$ 75.00 \$ 75.00 <u>75.00</u> Calendar Year-To-Date
9 1 19 4	^{I.} Wesley Labor 2105 N Beach St Boise ID 83706	\$ <u>250.00</u> \$ <u>250.00</u> \$ <u>Calendar Year-To-Date</u>
9 <u>,2 ,19</u> 5	^{5.} Dennis Trumble 822 E Riverpark Lane Boise ID 83706	\$
9 ,2 ,19 6	^{3.} Kendra Witt-Doyle 818 West Eastman Street Boise ID 83702	\$ <u>150.00</u> \$ <u>150.00</u> \$ <u>Calendar Year-To-Date</u>
9 <u>,6</u> 19	⁷ · Nicholas Strohmeyer 724 W Highland View Dr Boise ID 83702	\$ <u>50.00</u> \$ <u>50.00</u> \$ <u>Calendar Year-To-Date</u>
9 <u>8</u> 19	^{3.} JoAnn Miracle 3330 N Stone Creek Rd Boise ID 83703	\$
9 <u>,</u> 10 ,19 9	^{9.} Ali Rabe 106 N Harrell St Boise ID 83706	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
9 <u>, 10 , 19</u> 1	^{10.} Cindy Truchot 8151 W Rifleman St Boise ID 83704	\$
	Total This Page:	\$1,975.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
10		12

of more than Fifty Dollars (\$50.00) this period

Date Received Full Na	ame, Mailing Address and Zip Code of Contributor	Cash or Check
$\frac{1. \text{ Jody Meier}}{4601 \text{ Ginzel St}}$		\$ 500.00
Boise ID 83703		\$ <u> 500.00</u> Calendar Year-To-Date
2. TJ Thompson		\$
/		\$ 100.00 Calendar Year-To-Date
3. John Tansey 9 ,14 ,19 2015 N Ninth St		\$ 250.00
⁹ / ¹⁴ / ¹⁹ 2015 N Ninth St Boise ID 83702		\$
4. Marchall Thompson		Calendar Year-To-Date
9 / ¹⁴ / ¹⁹ 1001 N Balsam St Boise ID 83706		\$ \$_100.00
		Calendar Year-To-Date
^{5.} Laura Higgins 2914 N Eldorado St		\$ 50.00
Boise ID 83704		\$ <u> 50.00</u> Calendar Year-To-Dat
9 18 19 6. Cynthia Trail 416 O'Farrell St		\$ <u>100.00</u>
Boise ID 83702		\$ 150.00 Calendar Year-To-Dat
7. Brett Perry 9,19,19		\$1,000.00
812 Brumback St Boise ID 83702		\$ 1,000.00 Calendar Year-To-Dat
8. Jordan for Senate		\$ 200.00
9 /19 /19		\$ 200.00 Calendar Year-To-Dal
9, 19, 19 9, 19, 19 3140 S Temperance W/		\$100.00
⁹ / ¹⁹ / ¹⁹ 3140 S Temperance Wa Boise ID 83706	ау	\$
10. Harold Simmons		Calendar Year-To-Da
9 / 19 / 19 3404 W Kipling Rd Boise ID 83706		\$
	Total Thi	Calendar Year-To-Da

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than	Fifty Dol	lars (\$50.0	00) this period
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Name of Candid	ate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 ,19 ,19	1. Thomas George 1220 S Albright St Boise ID 83709	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
9 _/ 19 _/ 19	^{2.} Nick Stokes 3140 S Temperance Way Boise ID 83706	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
9 /19 /19	^{3.} Lori Wright 3520 W Meadow Dr Boise ID 83706	\$ <u>50.00</u> \$ <u>150.00</u> \$ <u>Calendar Year-To-Date</u>
9 _/ 19 _/ 19	4. Gail Strother 1584 N Wimbledon Pl Eagle ID 83616	\$ 50.00 \$ 50.00 \$ Calendar Year-To-Date
9 19 19	^{5.} Erin Anderson 112 N Straughan Ave Boise ID 83712	\$
9 19 19	^{6.} Decker Rolph 609 W Ranch Rd Boise ID 83702	\$ <u>300.00</u> \$ <u>300.00</u> \$ <u>Calendar Year-To-Date</u>
9 <u>/</u> 24 /19	 ^{7.} Lee Barats 4521 Kingswell Ave, Apt D Los Angeles CA 90027 	\$ <u>50.00</u> \$ <u>50.00</u> \$ <u>Calendar Year-To-Date</u>
9 ₁ 25 ₁ 9	 ^{8.} Mark Rasmus 1302 N Seventeenth St Boise ID 83702 	\$
9 _/ 26 _/ 19	9. Courtney White 1518 Knights Dr Boise ID 83712	\$ <u>300.00</u> \$ <u>300.00</u> \$ <u>Calendar Year-To-Date</u>
9 _/ 29 _/ 19	^{10.} Susan Fisher 3376 Agate Ct Boise ID 83705	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
	Total This Page:	\$1,500.00

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

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SCHEDULE A **ITEMIZED CONTRIBUTIONS** of m

nore	than	Fifty	Dollars	(\$50.00)	this	neriod
noie	uiaii	2 HLLY	Dollars	(ψυυ.υυ)	1 11110	henna

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
8 ,19 ,19	1- Christina McAlpin 5473 N Eugene St	\$		
// 	Boise ID 83703	\$ <u>80.00</u>		
	2	Calendar Year-To-Date		
8 ,19 ,19	^{2.} Chris Cooper 2817 Hillway Dr	\$		
	Boise ID 83702	\$Calendar Year-To-Date		
8 ,19 ,19	3. Scott Andrews	\$60.00		
	1805 N Eleventh St Boise ID 83702	\$		
9 ,26 ,19	4. Courtney Wyatt 4003 Albion Street	\$		
/	Boise ID 83705	900.00 \$		
		Calendar Year-To-Date		
, ,	5.	\$		
······		\$ Calendar Year-To-Date		
	6.	\$		
		\$ Calendar Year-To-Date		
, ,	7.	\$		
		\$ Calendar Year-To-Date		
	8.	\$		
//		\$ Calendar Year-To-Date		
	9.	\$		
<i>!</i> /		\$		
	10.	Calendar Year-To-Date		
<i>ı</i> ı	IV. -	\$		
		\$ Calendar Year-To-Date		
	Total This Page:	\$340.00		

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
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1	mmittee: Jimmy Hallyburton for I	Bois	e City Council, Seat 3	·····	
A All Travel Expenses B Broadcast Advertisi	s (Airfare, Fuel, Lodging & Mileage) ng (Radio, TV, Internet & Telephone) andidates & PAC's nents nal Expenses enditures res, Printing	T U W Y	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & I Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	
Date Spent	Full Name, Mailing Address at	nd Zip	Code of Recipient	Purpose Code(s)	Cash or Check
2 11 10 159	and Clark Checks 55 La Cantera Parkway Antonia TX 78256			G	46.56 \$
2705	ey Dreyfus N. Arthur Street e ID 83703			Z	350.00 \$
5 22 10 928	u Donuts W Main St, #100 e ID 83702			F	71.25 \$
5 22 10 310	lle Johansen Redwood Ct, Unit 102 se ID 83712			W	400.00 \$
5 24 10 978	ma Hamud 0 W Stonewood Dr se ID 83709			W	400.00
5 24 10 333	sa Wainaina 0 S Assaino Ave idian ID 83642			W	400.00 \$
6 2 40 747	nna Willis 3 W Lamplighter St se ID 83714			W	340.00 \$
6 3 10 141	mine Jones 0 S Newell St se ID 83705			W	400.00 \$
6 6 10 3810	cial Angulo 0 Maywood Dr se ID 83704			W	400.00 \$
	taPrint taprint.com			L	106.72 \$
			Т	otal This Page:	\$ 2,914.53



SCHEDULE B ITEMIZED EXPENDITURES

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

	ate or Committee: Jimmy Hallyburton for Enter up to 3 purpose codes per Expenditure.)	Boise	e City Council, Seat 3		
A All Travel B Broadcas C Contribut D Donation E Event Ex F Food & R G General H Independ L Literature	Expenses (Airfare, Fuel, Lodging & Mileage) at Advertising (Radio, TV, Internet & Telephone) ions to Candidates & PAC's s & Gifts	N O P S T U W Y Z	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonu Petition Circulators Preparation & Production of Adve	ittons, etc.) ises	
Date Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Purpose Code(s	5) Cash or Check
7 25 19	 Idaho Democratic Party 812 W Franklin St Boise ID 83701 			L	35.00 \$
7 29 19	2. Fedex Office 691 S Capitol Blvd Boise ID 83702			L	57.88 \$
8 2 19 //	 Sticker Mule 4770 336 Forest Ave Amsterdam NY 12010 			0	291.00 \$
8 5 19 / /	4. Staples 8059 W Preece Dr Boise ID 83704			G	44.95 \$
8 12 19	 Fred Meyer 5425 W Chinden Blvd Garden City ID 83714 			F	62.12 \$
8 14 19 / /	 Keri Steneck 1666 Elder Court Boise ID 83705 			W	2,000.00 \$
8 16 19 / /	 Halima Hamud 9780 W Stonewood Dr Boise ID 83709 			W	300.00 \$
8 27 19 <u> </u>	 Noelle Johansen 310 Redwood Ct, Unit 102 Boise ID 83712 			W	400.00 \$
8 27 19	 9. Alyssa Wainaina 3330 S Assaino Ave Meridian ID 83642 			W	400.00 \$
9 3 19	10. Google LLC google.com			G	33.48 \$
	· · · · · · · · · · · · · · · · · · ·		Total	This Page:	\$ 3,624.43



SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page 3

of 4

	ate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3 Enter up to 3 purpose codes per Expenditure.)		
A All Travel B Broadcast C Contribut D Donation E Event E F Food & G General H Independ L Literature	Expenses (Airfare, Fuel, Lodging & Mileage)NNewspaper & Other Periodical / O Other Advertising (Yard Signs, I PostageAdvertising (Radio, TV, Internet & Telephone)OOther Advertising (Yard Signs, I Postageions to Candidates & PAC'sPPostageis & GiftsSSurveys & Polls	Buttons, etc.) nuses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
8 22 19	 Flying Pie Pizza 4320 W State St Boise ID 83703 	F	50.93 \$
9 3 19 //	 Dianna Willis 7473 W Lamplighter St Boise ID 83714 	W	300.00 \$
9 9 19 //	3. Keri Steneck 1666 Elder Court Boise ID 83705	W	2,000.00 \$
9 9 19 /_/	4. Ada County Democrats 812 W. Franklin Street Boise ID 83702	E	1,380.77 \$
9 10 19	 GotPrint 7651 N San Fernando Rd Burbank CA 91505 	L	337.69 \$
9 10 19	 6. Jasmine Jones 1410 S Newell St Boise ID 83705 	W	400.00 \$
9 13 19	7. Idaho Democratic Party 812 W Franklin St Boise ID 83701	L	248.36 \$
9 18 19	 BotPrint 7651 N San Fernando Rd Burbank CA 91505 	L	71.52 \$
9 20 19	9. Sticker Mule 336 Forest Ave Amsterdam NY 12010	L	187.00 \$
9 23 19 	10. GotPrint 7651 N San Fernando Rd Burbank CA 91505	L	486.13 \$
	Tot	al This Page:	\$ 5,462.40

SCHEDULE B **ITEMIZED EXPENDITURES**

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Page

4

0 4

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

Name of Candidate or Committee: Jimmy Hallyburton for	Boise	e City Council, Seat 3		
Purpose Codes (Enter up to 3 purpose codes per Expenditure.)				
 A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services Date Spent 1 	N O P S T U W Y Z	Newspaper & Other Periodical Adv Other Advertising (Yard Signs, But Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonus Petition Circulators Preparation & Production of Adver	tons, etc.) ses)] Cash or Check
	10 Lip 1			/
9 24 19 / / 10 Smoky Mountain Pizza 1805 W State St Boise ID 83702			F	31.77 \$
9 24 19 / _ / 2. Keri Steneck 1666 Elder Court Boise ID 83705			W	2,000.00 \$
9 26 19 / / Boise ID 83709			W	100.00 \$
3 22 19 A. Square Space 8 Clarkson St New York NY 10014			G	116.36 \$
6 5 19 / / / 5. Square Space 8 Clarkson St New York NY 10014			G	29.80 \$
9 5 19 / New York NY 10014			G	47.53 \$
7. Square Space 8 Clarkson St 9 10 19 			G	45.97 \$
9 12 19 / _/ _/ New York NY 10014			G	61.08 \$
9 16 19 / _/ _/ 9. Square Space 8 Clarkson St New York NY 10014			G	36.00 \$
10. Square Space 9 18 19 New York NY 10014			G	27.17 \$
		Total	This Page:	\$ 2,495.68

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

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SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate o	r Committee: Jimmy Hallyburton for Boise City Council, Seat 3		
 A All Travel Expe B Broadcast Adva C Contributions D Donations & E Event Expension F Food & Refree G General Oper H Independent 	ses T Tickets (Events) Ishments U Utilities ational Expenses W Wages, Salaries, Benefits & E Expenditure Y Petition Circulators chures, Printing Z Preparation & Production of A	, Buttons, etc.) Bonuses	
1. <u>3</u> /11/19	Contributor Name, Mailing Address and Zip Code Jimmy Hallyburton 3025 N Crane Creek Rd Boise ID 83702 Expenditure Name, Mailing Address and Zip Code		\$ 216.00 \$ 216.00 \$ Calendar Year-To-Date Purpose Code(s)
	Jimmy Hallyburton 3025 N Crane Creek Rd Boise ID 83702	\$	G
2. 5 / ²² / ¹⁹	Contributor Name, Mailing Address and Zip Code Dianna Willis 7473 W Lamplighter St Boise ID 83714		\$ <u>60.00</u> \$ <u>60.00</u>
****	Expenditure Name, Mailing Address and Zip Code Dianna Willis 7473 W Lamplighter St Boise ID 83714	\$ ^{60.00}	Calendar Year-To-Date Purpose Code(s) W
3. <u>5</u> /22 / 19	Contributor Name, Mailing Address and Zip Code Ben Trieu 1201 E. Shenandoah Court Boise ID 83712		\$ <u>400.00</u> \$ <u>800.00</u> \$ <u>Calendar Year-To-Date</u>
	Expenditure Name, Mailing Address and Zip Code Ben Trieu 1201 E. Shenandoah Court Boise ID 83712	\$	Purpose Code(s)
4. <u>5 22 19</u>	Contributor Name, Mailing Address and Zip Code Courtney Wyatt 4003 Albion St Boise ID 83705		\$ \$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Courtney Wyatt 4003 Albion St Boise ID 83705	\$_400.00	Purpose Code(s) W
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,076.00 Contributor Total:	\$4.070.00
	(Transfer the combined total of all Contributors to the Detailed St	on Schedule C pages Immary, page 2 line 3)	\$ 1,076.00

Page of 1 3

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate	r Committee: Jimmy Hallyburton for Boise City Council, Seat 3			
Purpose Codes (Ente	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 &				
E Event Exper	ses T Tickets (Events)			
F Food & Refr				
G General Ope H Independent	rational Expenses W Wages, Salaries, Benefits & E Expenditure Y Petition Circulators	sonuses		
•	pochures, Printing Z Preparation & Production of A	dvertising		
M Management		-		
1. 8 ,9 ,19	Contributor Name, Mailing Address and Zip Code Dusty 45s Band 5280 45th Ave SW		\$	
·	Seattle, WA 98136		\$ 400.00	
			Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Dusty 45s Band		Purpose Code(s)	
	5240 45th Ave SW Seattle. WA 98136	\$	E	
2. 8 _/ 22 _/ 19	Contributor Name, Mailing Address and Zip Code Ben Trieu		\$_400.00	
	1201 E. Shenandoah Court Boise ID 83712		\$ 800.00 Calendar Year-To-Date	
······································	Expenditure Name, Mailing Address and Zip Code		Purpose Code(s)	
	1201 E. Shenandoah Court Boise ID 83712	\$	W	
3.	Contributor Name, Mailing Address and Zip Code		400.00	
8 ₁ 22 ₁ 9	Courtney Wyatt		\$	
``` ,`	4003 Albion St		\$ 900.00	
	Boise ID 83705		Φ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code(s)	
	Courtney Wyatt 4003 Albion St		W	
	Boise ID 83705	\$		
4. 0. 00. 40	Contributor Name, Mailing Address and Zip Code		, 60.00	
8 / ²² / ¹⁹	Dianna Willis		\$	
	7473 W Lamplighter St Boise ID 83714		120.00 \$	
			Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code(s)	
	Dianna Willis 7473 W Lamplighter St		W	
	Boise ID 83714	_{\$} 60.00		
**************************************	Expenditure Total:		1	
	(Transfer the combined total of all Expenditures on Schedule C pages	\$ 1,260.00		
	to the Detailed Summary, page 2 line 8)			
	(Transfer the combined total of all Contributors	Contributor Total: on Schedule C pages	\$ 1,260.00	
		mmary, page 2 line 3)	ļ	

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### SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate o	r Committee: Jimmy Hallyburton for Boise City Council, Seat 3		
Purpose Codes (Enter A All Travel Expe B Broadcast Adv C Contributions D Donations & E Event Expen F Food & Refre G General Oper H Independent	up to 3 purpose codes per Expenditure.)unses (Airfare, Fuel, Lodging & Mileage)Nvertising (Radio, TV, Internet & Telephone)Ooto Candidates & PAC'sPgiftsSSesTTickets (Events)Uutilitiesational ExpensesWExpenditureYPetition Circulatorspochures, PrintingZPreparation & Production of A	, Buttons, etc.) Bonuses	\$ <u>100.00</u> \$ <u>100.00</u>
	Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date Purpose Code(s)
	Halima Hamud 9780 W Stonewood Dr Boise ID 83709	\$	W
2	Contributor Name, Mailing Address and Zip Code		\$
	Expenditure Name, Mailing Address and Zip Code	¢	Calendar Year-To-Date Purpose Code(s)
3.	Contributor Name, Mailing Address and Zip Code	<u>•</u>	
11			\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	¢	Purpose Code(s)
4.	Contributor Name, Mailing Address and Zip Code	Ψ	
1			\$ 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)	\$ 100.00	
	(Transfer the combined total of all Contributors to the Detailed St	Contributor Total: on Schedule C pages Immary, page 2 line 3)	^{\$} 100.00

Page of 3

### SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

of

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged		
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
0.				
9.				
10	•			
11				
<b>I</b>				

Total Amount of Pledged Contributions: \$

0.00

### SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page of

Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

#### Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing

- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
  - W Wages, Salaries, Benefits & Bonuses
  - Y Petition Circulators
  - Z Preparation & Production of Advertising

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
	1.		
//		-	\$
	2.		
			\$
	3.		
			\$
//	4.		<u>ې</u>
	<b>T</b> .		
			\$
	5.		
<u> </u>			\$
	6.		
<u>/</u>			\$
	7.		
<i>!</i> !	a		\$
	8.		
			\$
······································	9.		· · · · · · · · · · · · · · · · · · ·
			\$
	Total	This Page:	\$

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

### SCHEDULE E - CREDIT CARDS and DEBT

#### Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: // Amount: \$	Date: / / / Amount: \$	
2.		Date: // Amount: \$	Date: // Arnount: \$	
3.		Date: // Amount: \$	Date: / Amount: \$	
4.		Date: // Amount: \$	Date: / Amount: \$	
5.		Date: // Arnount: \$	Date: // Amount: \$	
6.		Date: // Amount: \$	Date: / Amount: \$	
Previous Total:	Previous \$ 0.00	Incurred	Repayments	Ending Balance
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) (Transfer the combined total of all debt repayments to the \$ 0.00 Repayments Total: \$ 0.00				
(Iran	\$0.00			

### SCHEDULE D - LOANS

#### Name of Candidate or Committee: Jimmy Hallyburton for Boise City Council, Seat 3

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

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.		Date: // Amount: \$		Date: // Amount: \$		
2.		Date: // Amount: \$		Date: // Amount: \$		
3.		Date: // Amount: \$		Date: // Amount: \$		
4.		Date: // Amount: \$		Date: // Amount: \$		
5.		Date: // Amount: \$		Date: // Amount: \$		
6.		Date: // Amount: \$		Date: // Amount: \$		
7.		Date: // Amount: \$		Date: // Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total	Received Total received loans to the	\$ 0.00				
Detailed Su	mmary, page 2 line 4	)' Interest Tota	1: \$ 0.00 Repayments Total		7	
(Transfer the combined total of all loan repayments to the \$0.00 Detailed Summary, page 2 line 9 & 16)						
			// r - go o & to	, Ending Balance Total	: \$ 0.00	

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)