



**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 Jimmy Hallyburton		Office Sought (if candidate) Boise City Council	District (if any) Seat 3
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Maryanne Jordan			
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 10/01/2019 through 10/20/2019

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 4,401.81	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,869.05	\$ 32,007.38
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,270.86	\$ 32,007.38
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,616.86	\$ 25,353.38
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,654.00	\$ 6,654.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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

I, Maryanne Jordan, 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.

Signature of Political Treasurer

2019 OCT 29 AM 10:30

DETAILED SUMMARY

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

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>175</u>	+ \$ 1,621.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 3,748.05
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 9,869.05

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>11</u>	+ \$ 74.39
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3,794.42
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 3,748.05
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 7,616.86

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

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

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

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
10 / 2 / 19	1. Leta Neustaedter 2822 N Twenty-Sixth St Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 2 / 19	2. Michelle Kwak 1418 N Seventeenth St Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 2 / 19	3. Jessica Holmes 1664 W Resseguie St Boise ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 4 / 19	4. Kathy Belknap 3794 S Suntree Pl Boise ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 4 / 19	5. Joseph Holland 3010 N Crane Creek Rd Boise ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 4 / 19	6. John Griffin <i>1896 TOIUKA Way BOISE, ID 83712</i>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 7 / 19	7. Ilana Shumsky 4620 N Bantry Pl Boise ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 8 / 19	8. Michelle Kenney 1015 N Twenty-Eighth St Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 9 / 19	9. Daniel Balluff 1719 N Seventeenth St Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 19	10. Elizabeth Olberding 4001 Shakespeare Way Boise ID 83716	\$ 250.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1,300.00

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: Jimmy Hallyburton for Boise City Council, Seat 3

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 19	1. Traynor Murphey 8010 Crestwood Dr Boise ID 83704	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
10 / 10 / 19	2. Bonnie Shuster 1932 N Eighteenth St Boise ID 83702	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
10 / 10 / 19	3. Terra Falconer 1405 S Allen St Boise ID 83705	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
10 / 10 / 19	4. Willard Swenson 7209 El Caballo Dr Boise ID 83704	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
10 / 10 / 19	5. Mark Baltes 1515 N Seventeenth St Boise ID 83702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
10 / 10 / 19	6. Ronald Miller 235 Flume St Boise ID 83712	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
10 / 10 / 19	7. Davis Edward Straub 6548 Groveland Airport Rd Groveland FL 34736	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
10 / 11 / 19	8. John Kormanik 611 S Eighth St Boise ID 83702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
10 / 11 / 19	9. Ken Harris 720 Ranch Rd Boise ID 83702	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
10 / 11 / 19	10. Brett Martin 951 E Front St Boise ID 83712	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 700.00

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: Jimmy Hallyburton for Boise City Council, Seat 3

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 11 / 19	1. Liz Fitzgerald 1401 East Silverton Ln Boise ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 11 / 19	2. Nick Cofod 1211 N Fifteenth St Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 11 / 19	3. Josh Hurwit PO Box 6713 Boise ID 83708	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 19	4. Ben Helton 2231 W Winter Camp Boise ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 16 / 19	5. Courtney Santillan 5139 E Barber Station Way Boise ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 19	6. Susan Fisher 3376 Agate Ct Boise ID 83705	\$ 50.00 \$ 250.00 Calendar Year-To-Date
10 / 17 / 19	7. Kurt Holzer 1150 W Parkhill Boise ID 83702	\$ 100.00 \$ 350.00 Calendar Year-To-Date
10 / 17 / 19	8. Dennis Trumble 822 E Riverpark Lane Boise ID 83706	\$ 100.00 \$ 300.00 Calendar Year-To-Date
10 / 17 / 19	9. Garrett Anderson 1147 W Jackson Blvd Chicago IL 60607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 17 / 19	10. Elizabeth Olberding 4001 Shakespeare Way Boise ID 83716	\$ 250.00 \$ 500.00 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.

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

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
10 / 17 / 19	1. Lew Goldman 1215 N Sixth St Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 19	2. Dave Krick P.O. Box 902 Boise ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 17 / 19	3. John Tansey 2015 N Nineth St Boise ID 83702	\$ 100.00 \$ 350.00 Calendar Year-To-Date
10 / 17 / 19	4. Gregory Adams 660 North Haines Boise ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 19	5. Emily Anglini 2800 North Fry Street Boise ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 19	6. Neva Geisler 32 Mesa Vista Drive Boise ID 83705	\$ 50.00 \$ 195.00 Calendar Year-To-Date
10 / 18 / 19	7. Jordan for Senate <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	\$ 200.00 \$ 521.58 Calendar Year-To-Date
10 / 18 / 19	8. Jason Carney 1918 N. Montclair Drive Boise ID 83702	\$ 100.00 \$ 200.00 Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,000.00

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: Jimmy Hallyburton for Boise City Council, Seat 3

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
10 / 2 / 19	1. GotPrint 7651 N San Fernando Rd Burbank CA 91505	L	\$ 486.13
10 / 2 / 19	2. Google GSuite 1600 Amphitheatre Parkway Mountainview CA 94043	G	\$ 39.80
10 / 2 / 19	3. Facebook 1 Hacker Way Menlo Park CA 94025	B	\$ 25.00
10 / 3 / 19	4. Idaho Democratic Party 812 W Franklin St Boise ID 83701	L	\$ 169.90
10 / 3 / 19	5. GotPrint 7651 N San Fernando Rd Burbank CA 91505	L	\$ 113.72
10 / 3 / 19	6. Facebook 1 Hacker Way Menlo Park CA 94025	B	\$ 25.00
10 / 4 / 19	7. Facebook 1 Hacker Way Menlo Park CA 94025	B	\$ 25.00
10 / 7 / 19	8. Keri Steneck 1666 Elder Court Boise ID 83705	W	\$ 2,000.00
10 / 8 / 19	9. Mindi Burt 706 S Loreen Ct Boise ID 83709	W	\$ 200.00
10 / 9 / 19	10. Facebook 1 Hacker Way Menlo Park CA 94025	B	\$ 30.00
Total This Page:			\$ 3,114.55

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: Jimmy Hallyburton for Boise City Council, Seat 3

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
10 / 11 / 19	1. Square Space 8 Clarkson St New York NY 10014	G	28.96 \$ _____
10 / 16 / 19	2. Square Space 8 Clarkson St New York NY 10014	G	39.25 \$ _____
10 / 16 / 19	3. GotPrint 7651 N San Fernando Rd Burbank CA 91505	L	485.99 \$ _____
10 / 17 / 19	4. Square Space 8 Clarkson St New York NY 10014	G	90.67 \$ _____
10 / 18 / 19	5. Facebook 1 Hacker Way Menlo Park CA 94025	B	35.00 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 679.87

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: Jimmy Hallyburton for Boise City Council, Seat 3

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.	10 / 2 / 19	Contributor Name, Mailing Address and Zip Code Gary Roeder 906 N Harrison Blvd Boise ID 83702	\$ 43.00
			\$ 43.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Gary Roeder 906 N Harrison Blvd Boise ID 83702	\$ 43.00 Purpose Code(s) F
2.	10 / 3 / 19	Contributor Name, Mailing Address and Zip Code Funky Taco 801 W Bannock St Boise ID 83702	\$ 173.00
			\$ 173.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Funky Taco 801 W Bannock St Boise ID 83702	\$ 173.00 Purpose Code(s) F
3.	10 / 4 / 19	Contributor Name, Mailing Address and Zip Code George's Cycle 312 S Third St Boise ID 83702	\$ 252.00
			\$ 252.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code George's Cycle 312 S Third St Boise ID 83702	\$ 252.00 Purpose Code(s) D
4.	10 / 4 / 19	Contributor Name, Mailing Address and Zip Code World's Cycle 1407 W State St Boise ID 83702	\$ 214.00
			\$ 214.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code World's Cycle 1407 W State St Boise ID 83702	\$ 214.00 Purpose Code(s) D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 682.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 682.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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.	10 / 4 / 19	Contributor Name, Mailing Address and Zip Code The Balcony 150 N Eighth St Boise ID 83702	\$ 750.00
			\$ 750.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code The Balcony 150 N Eighth St Boise ID 83702	\$ 750.00 Purpose Code(s) E
2.	10 / 4 / 19	Contributor Name, Mailing Address and Zip Code Frame by Frame Productions 1307 N Tenth St Boise ID 83702	\$ 750.00
			\$ 750.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Frame by Frame Productions 1307 N Tenth St Boise ID 83702	\$ 750.00 Purpose Code(s) Z
3.	10 / 8 / 19	Contributor Name, Mailing Address and Zip Code Mary Ann Helton 2231 W Winter Camp Dr Boise ID 83703	\$ 743.05
			\$ 743.05 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Mary Ann Helton 2231 W Winter Camp Dr Boise ID 83703	\$ 743.05 Purpose Code(s) F
4.	10 / 18 / 19	Contributor Name, Mailing Address and Zip Code Lost Grove Brewing 1026 S La Pointe St Boise ID 83706	\$ 73.00
			\$ 73.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Lost Grove Brewing 1026 S La Pointe St Boise ID 83706	\$ 73.00 Purpose Code(s) D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 2,316.05
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 2,316.05

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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.	10 / 18 / 19	Contributor Name, Mailing Address and Zip Code April Frame 1307 N Tenth St Boise ID 83702	\$ 750.00 \$ 750.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code April Frame 1307 N Tenth St Boise ID 83702	\$ 750.00 Purpose Code(s) Z
2.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
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)	\$ 750.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 750.00

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: \$ 0.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

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)

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: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
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 F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

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.		
9.		
10.		
11.		

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.