#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

### REC'D CITY CLERK

C-2 Rev. 12/14

2019 OCT 10 PM 4: 53

SECTION			
Name of Candidate or Political Committee Matthew Kilburn for Boise M		Office Sought (if candi Mayor	date) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Burr Boynton	1		
Mailing Address	l City and Zio	Home Phone	Work Phone
	_		
Change of address for: Can	didate or Political Committee   Poli	tical Treasurer	
Section II	TYPE OF REP	ORT	
This filing is an:		2019	
This report is for the period from $\frac{C}{C}$	12/19/2019 through 9/30/2	*	
		■ Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Repo	ort 30 Day Post-General	Report	al Report
	•	•	ar.
Is this a Termination Report:	l Yes 🔼 No		
Section III	STATEMENT OF NO CONTRIBUTION	ONS OR EXPENDITURES	
Directions: If you had no contribution	utions or expenditures during this reporting pe	eriod, check the box next to the st	atement below and sign this rep
Be sure	to carry forward the appropriate "Calendar Ye	ear to Date" figures in Column II,	Section IV.
☐ I hereby certify t	hat I have received no contributions and have	e made no expenditures during th	is reporting period.
Section IV	SUMMAR	Y	
To reach your Calendar Year to Da	ate figure: Add this report's Column I	COLUMNI	COLUMN II
rigures to the Column II figures of	your previous report (except on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	\$XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Bala	ance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	\$ 1,797.00	\$ <u>1,797.00</u>
Line 4: Subtotal (Add lines 1, 2 an	d 3)	\$ 1,797.00	\$ 1,797.00
Line 5: Total Expenditures (Enter a	amount from line 11, page 2)	\$ 1353.26	\$ 1353.26
Line 6: Enter Ending Cash Balanc	e (Subtract line 5 from line 4)	\$ 443.74	s <u>443.74</u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18, page 2)	\$ 0.00	
*This same figure should be enter	red on line 1 of all reports filed this calendar ye	ear.	
**This is the figure on line 6 of the	last Campaign Financial Disclosure Report fi	led. If this is your first report, this	amount is 0.
	or the current reporting period appears on the	next report as the beginning cash	on nand.
Sec	ction V		
City Clerk Contact Info Jamie Heinzerling	Burr Boynton		
Deputy City Clerk	I, Burr Boynton Name of Political Treasu	, hereby certify	that the information in this
150 N Capitol Blvd Boise ID 83702			Report as required by law
P:208-384-3710			report as required by law.
F:208-384-3711	Bur 1		
Email: cityclerk@cityofboise.org		Signature of Political Trea	surer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Matthew Kilburn for Boise Mayor

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$10.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$1,787.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$1,797.00

Ex	rpenditures		
6	Unitemized Expenditures (Less than \$25)	# of Expenditures O	+ \$0.00
7	Itemized Expenditures (Total of all Schedule B sl	heets)	+.\$1353.26
8	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+ \$0.00
9_	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$0.00
$\bigcirc$	Credit Card and Debt Repayments (Total of all R	Repayment amounts from Schedule E sheets)	+ \$0.00
(1) To	otal Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	= \$1353.26

	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

Page of 7

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 <sub>/</sub> 25 <sub>/</sub> 19	1, Seamus Campbell 75 Henry Street, Apt. 3E Brooklyn, NY, 11201	\$ 25.00 \$ 25.00
2 /25 /19	2. Bradley Kilburn PO Box 363 Delta Junction, AK, 99737	\$ 50.00 \$ 50.00 \$ Calendar Year-To-Date
2	3. Matthew Kochevar 1206 Community Place, Apt. F Indianapolis, IN, 46227	\$ 25.00 \$ 25.00 \$ Calendar Year-To-Date
2	4. Kathy McCaughin 4044 E Evergreen Dr Post Falls, ID, 83854	\$ 25.00 \$ 50.00 \$ Calendar Year-To-Date
2 /25 /19	5. Savannagh Kacey 4044 E Evergreen Dr Post Falls, ID, 83854	\$ 25.00 \$ Calendar Year-To-Date
2 /25 /19	6. Jennifer Durham 1444 W Cancun Drive Riverton, UT, 84065	\$ 50.00 \$ 50.00 \$ Calendar Year-To-Date
2 ,25 ,19	7. Mattalyn Holtom Hatfield 318 Pioneer Rd Rexburg, ID, 83440	\$ 25.00 \$ 25.00
2 /25 /19	8. Jessica Mahuron 2907 W Masters Dr Coeur d'Alene, ID, 83815	\$ 10.00 \$ Calendar Year-To-Date \$ 10.00 \$ Calendar Year-To-Date
2 ,25 ,19	9. Jennifer Kilburn PO Box 363 Delta Junction, AK 99737	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 /25 /19	10.Sarah Rawlings 1618 Madison Ave NW Olympia, WA, 98502	\$ 27.00 \$ 27.00 \$ Calendar Year-To-Date
	Total This Page:	§312.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 7

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

Name of Cardio	ate or Committee: Matthew Kilburn for Boise Mayor	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<sup>2</sup>	1. Kathy McCaughin 4044 E Evergreen Dr Post Falls, ID, 83854	\$ 25.00 \$ 50.00 Calendar Year-To-Date
2 /25 /19	2. Coralyn Alexander 4981 E Inverness Dr Post Falls, ID, 83854	\$ 50.00 \$ Calendar Year-To-Date
2 /26 /19	3. Molly Humphreys 1919 S Phillipi Boise, ID 83705	\$ 10.00 \$ Calendar Year-To-Date
2 ,26 ,19	4. Sean Wardle 8 Happy Hollow Garden Valley 83622	\$ 40.00 \$ Calendar Year-To-Date
2 <sub>/</sub> 26 <sub>/</sub> 19	5. Santiago Arroyo 4301 W Rose Hill St, Apt 201 Boise, ID 83709	\$ 10.00 \$ 10.00 Calendar Year-To-Date
2 /26 /19	6. Burr Boynton 911 W Hays St Boise, ID 83702	\$ 60.00 \$ 60.00 \$ Calendar Year-To-Date
3 /1 /19	7. Suzanne Marshall 620 N 16th St Coeur d'Alene, ID, 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 <u>/</u> 6 / <sup>19</sup>	8. Eric Nelson 5240 12th Ave. S. Minneapolis, MN, 55417	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 <u>/</u> 15 /19	9. Shawn Keenan 1913 N 9th St Coeur d'Alene, ID, 83814	\$ 70.00 \$ 70.00 Calendar Year-To-Date
3 /16 /19	10. Marinda Loyd 1324 Everett Caldwell, ID, 83605	\$ 10.00 \$ 10.00 Calendar Year-To-Date
	Total This Page:	\$875.00

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

Page	of	
5	7	

Name of Candid	date or Committee: Matthew Kilburn for Boise Mayor	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 /23 /19	1. Nicole Dufalla 3860 Manhattan Avenue #1 Fort Collins, CO, 80526	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
5 /1 /19	2. AJ Balukoff 4621 W Hillcrest View Dr Boise, ID, 83705-3686	\$ 500.00 \$ 500.00 Calendar Year-To-Date
	3.	\$\$ Calendar Year-To-Date
	4.	\$
	5.	\$ Calendar Year-To-Date
	6.	\$\$Calendar Year-To-Date
	7.	\$ \$ Calendar Year-To-Date
	8	\$SCalendar Year-To-Date
	9.	\$\$ Calendar Year-To-Date
	10.	\$ \$_Calendar Year-To-Date
	Total This Page:	\$600.00

#### SCHEDULE B ITEMIZED EXPENDITURES

7

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

Name of Candidate or Committee: Matthew Kilburn for Boise Mayor

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

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV, Internet & Telephone)
- Contributions to Candidates & PAC's
- Donations & Gifts
- **Event Expenses**
- Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Υ Petition Circulators
- 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 25 19 <u>/</u> /	Campaignpartner.com     PO Box 118     Still River, MA 01467 -	G	29.00
2 28 19 / /	Democracy Engine, INC     237 Florida Avenue NW     Washington, DC 20001	G	31.92 \$
3 29 19	3. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00 \$
4 22 19 //_	4. Boise Pride Festival PO Box 1924 Boise, ID 83701	E	225.00 \$
4 27 19 / /	5. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00
5 29 19 / /	6. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00
2 26 19	7. Office Depot 722 Broad St Boise, ID 83702	L	24.56 \$
6 10 19	8. Amazon.com 410 Terry Ave N Seattle, WA 98109	0	29.83 \$
6 11 19 <i>J</i> /	9. Bolt Printing 20 Old Grays Bridge Rd Brookfield, CT 06804	0	407.90 \$
2 28 19	10. Costco 2051 S Cole Rd Boise, ID 83709	F	72.04 \$
		Total This Page:	\$ 907.25

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 7

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

Name of Candidate or Committee: M	/latthew Kilburn for Boise Mayor
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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

- 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

	ment Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 11 19 //	1. Dr. Don's Buttons, Badges and More 3906 W Morrow Dr Glendale, AZ 85308	0	178.83 \$
6 17 19 //_	2. Fed Ex 271 N Milwaukee St Boise, ID 83704	L	180.18
6 29 19	3. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00 \$
7 29 19 //	4. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00
8 27 19 / /	5. Campaignpartner.com PO Box 118 Still River, MA 01467	G	29.00 \$
	6.		\$
	7.	· · · · · · · · · · · · · · · · · ·	\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 446.01