



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: Chris Moeness
Office Sought (if candidate): Boise City Council
District (if any): 1
Mailing Address, City and Zip, Home Phone, Work Phone
Name of Political Treasurer: Stefan St. Marie
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: [x] Original [ ] Amendment
This report is for the period from 10/01/2019 through 10/20/2019

- [x] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] October 10 Pre-General Report

Is this a Termination Report: [ ] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, Stefan St. Marie, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Authentisign
10/29/2019
Stefan St. Marie
Signature of Political Treasurer
Page 1

2019 OCT 29 PM 4:20

## DETAILED SUMMARY

|   |
|---|
| Name of Candidate or Committee: Chris Moeness |
|---|

|               |  |                            | 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)                          |                            | + \$ 500.00       |
| ③             | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) |                            | + \$ 0.00         |
| 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)         |                            | = \$ 500.00       |

|              |   |                            |             |
|--------------|---|----------------------------|-------------|
| Expenditures |   |                            |             |
| ⑥            | Unitemized Expenditures (Less than \$25)  | # of Expenditures <u>0</u> | + \$ 0.00   |
| ⑦            | Itemized Expenditures (Total of all Schedule B sheets)                                  |                            | + \$ 191.50 |
| 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)                 |                            | = \$ 191.50 |

|                              |   |  |           |
|------------------------------|---|--|-----------|
| Loans, Credit Cards and Debt |   |  |           |
| ⑫                            | Outstanding Balance from previous reporting period  |  | + \$ 0.00 |
| ⑬                            | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) |  | + \$ 0.00 |
| ⑭                            | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |  | + \$ 0.00 |
| ⑮                            | Subtotal  |  | = \$ 0.00 |
| ⑯                            | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |  | - \$ 0.00 |
| ⑰                            | Repayments of Credit Card and Debt this reporting period<br>(Total of all Debt Repayment amounts from Schedule E sheets)        |  | - \$ 0.00 |
| ⑱                            | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                          |  | = \$ 0.00 |

|                       |   |                       |           |
|-----------------------|---|-----------------------|-----------|
| Pledged Contributions |   |                       |           |
| ⑲                     | Unitemized Pledged Contributions (\$50 and less)                            | # of Pledges <u>0</u> | + \$ 0.00 |
| ⑳                     | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) |                       | + \$ 0.00 |
| ㉑                     | Total Pledged Contributions this period                                     |                       | = \$ 0.00 |

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

Name of Candidate or Committee: Chris Moeness

| Date Received    | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check                                   |
|------------------|--|---|
| 10 / 11 / 19     | 1. Chris Moeness<br>[REDACTED]                         | \$ 500.00<br>\$ 970.00<br>Calendar Year-To-Date |
| / /              | 2.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 3.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 4.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 5.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 6.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 7.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 8.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 9.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /              | 10.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| Total This Page: |  | \$ 500.00                                       |

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: Chris Moeness

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

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

| Date Spent              | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s) | Cash or Check    |
|-------------------------|--|-----------------|------------------|
| 10/11/19                | 1. GOSIK<br>913 W River St Ste 200<br>28.54 ID 83715 | L               | \$ 191.50        |
| / /                     | 2.   |                 | \$ _____         |
| / /                     | 3.   |                 | \$ _____         |
| / /                     | 4.   |                 | \$ _____         |
| / /                     | 5.   |                 | \$ _____         |
| / /                     | 6.   |                 | \$ _____         |
| / /                     | 7.   |                 | \$ _____         |
| / /                     | 8.   |                 | \$ _____         |
| / /                     | 9.   |                 | \$ _____         |
| / /                     | 10.  |                 | \$ _____         |
| <b>Total This Page:</b> |  |                 | <b>\$ 191.50</b> |

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