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

Section I

Lisa E. Sanchez	and Chairperson	Office Sought (if car Boise City Co	
Nalling Address	City and Zip	Home Prione	Work Phone
Name of Political Treasurer	and the second s	b.	DOT CLASS SOMEON WINDOWS AND AND ADDRESS A
Ana Maria Schachtell			
Malling Address	City and Zip	Home Phone	Work Phone
Change of oddress fars	Alder - Dalking O	The state of the s	
-		litical Treasurer □	
Section II This filing is an:	TYPE OF REI	PORT	
This report is for the period from $\frac{0}{2}$			
	V	—————————————————————————————————————	ober 10 Pre-General Report
Ti 70m De Cancal Dan			•
☐ 7 Day Pre-General Repo	ori 30 Day Post-Genera	ar Report 🔀 Anni	ual Report
			RES 2020
Is this a Termination Report:	Yes 💆 No		
Section III	STATEMENT OF NO CONTRIBUTI	ONS OR EXPENDITURES	
Directions: If you had no contribu	itions or expenditures during this reporting p	eriod, check the box next to the s	statement below and sign this rep
Be sure	to carry forward the appropriate "Calendar Y	ear to Date" figures in Column II,	Section IV.
□ theesterness(6.0	and 1 decreased as a second second second		
	nat I have received no contributions and hav		his reporting period
Section IV	SUMMAR		
to reach your Calendar Year to Da ioures to the Column II figures of a	te figure: Add this report's Column I rour previous report (except on line 6).	COLUMN	COLUMN II
igores to are conditing induses or y	our previous report (except on line b).	This Period	Calendar Year to Date
ine 1: Cash on Hand January 1, T	hic Calendar Vear*	\$ XXXXXX	0
·		§ 6.43	*
ine 2: Enter Beginning Cash Bala			\$ XXXXXX
ine 3: Total Contributions (Enter a	mount from line 5, page 2)	ş <u>2150.00</u>	\$
ine 4: Subtotal (Add lines 1, 2 and	(3)	_{\$} 2156.43	\$
ine 5: Total Expenditures (Enter a	mount from line 11, page 2)	_{\$} 793.64	\$
ine 6: Enter Ending Cash Balance	, ,	e 1362.79	·
		§ 0.00	3
ine /: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	
This same figure should be entere	d on line 1 of all reports filed this calendar ye	ear,	
'This is the figure on line 6 of the I	ast Campaign Financial Disclosure Report fi	led, if this is your first report, this	amount is 0.
lote: The closing cash balance for	the current reporting period appears on the	лехt report as the beginning cast	n on hand.
Sect	ion V		
ty Clerk Contact Info mie Heinzerling			
puty City Clerk	Ana Maria Schachtell	hereby certify	that the information in this
0 N Capitol Blvd	Name of Political Treasu	irer	THE BEAUTICATION OF THE
olse ID 83702 208-384-3710	report is a true, complete and correct	Campaign Financial Disclosure	Report as required by law.
208-384-3711	.0		/7
nail: cityclerk@cityofboise.org	Urti	a Maxia,	Schachtell
and ore informations and a		Signature of Political Trea	surer

DETAILED SUMMARY

Name of Candidate or Committee:Lisa E. Sanchez

	WT 1007 TO 100	ĺ	Total This Period
Contributions			Control of the Contro
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
ttemized Contributions (Total of all Schedule As	+	\$2,150.00	
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$2,150.00

	Expenditures	C-G-G-WARF (CG-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$0.00
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$793.64
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
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$793.64

9 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Loans, Credit Cards and Debt	-	
(12)	Outstanding Balance from previous reporting period	4	\$
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	4	\$
4	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)	American Control of Co	\$
1	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)	=	\$0.00

	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	= \$0.00

Schedule A
Itemized Contributions
more than Fifty Dollars (\$50.00) for this period

Name of Candidate: Lisa E. Sanchez

Date Received First Name	Last Name	Mailing Address	City	State	Zip	Ö	Cash/Check \	YTD
2/12/19 Lisa	Sanchez		Boise	al		83702	100.00	100.00
11/8/19 Colin	Nash	6833 W Russett St	Boise	Ū		83704	10.00	20.00
12/8/19 Colin	Nash	6833 W Russett St	Boise	≘		83704	10.00	20.00
12/8/19 Deanah	Messenger	1214 So. Broxon St.	Boise	≘		83705	50,00	50.00
12/8/19 Ron & Cay	Marquart	3300 E Red Stone Dr	Boise	₽		83712	25.00	25.00
12/8/19 bev	harad	3675 W Quail Hts Ct	boise	₽		83703	50.00	50.00
12/9/19 Alicía	Garza	402 Resseguie Street	Boise	<u>O</u>		83702	150.00	150.00
12/11/19 Kathy	Yamamoto	1212 N. 6th Street	Boise	<u>O</u>		83702	50.00	50.00
12/14/19 Justin	Snyder	2905 N 38th St	Boise	≙		83703	25.00	25.00
12/16/19 Christy	Babcock	211 W ivywild St	Boíse	<u>∩</u>		83706	50.00	50.00
12/16/19 Gini	Ballou	1030 Silver Star Dr	Hailey	<u>□</u>		83333	25.00	25.00
12/17/19 America	Yorita-Carrion	PO Box 7823	Boise	Ω		83707	50.00	50,00
12/20/19 Boise Firefighters	ghters	333 N Mark Stall Pl	Boise	Q		83704	1,000.00	1,000.00
12/20/19 Susan	Shadle	1213 N 25th St	Boise	QI		83702	100.00	100.00
12/20/19 Brooke	Linville	4225 S River Basin Ave	Boise	2		83716	50.00	50,00
12/20/19 Leslie	Atkins	2021 N Harrison Blvd	Boise	<u>Q</u>		83702	25.00	25.00
12/20/19 MaryAlice	Nevarez	4572 North Weston Avenue	Meridian	Ω		83646	25.00	25.00
12/20/19 Angie	Johnson	3315 W Cassia St	Boise	9		83705	50.00	50.00
12/21/19 Jane	Newby	2425 Smith Avenue	Boise	Ш		83702	50.00	20.00
12/21/19 LaVelle	Gardner	44 Ord Blvd.	Nampa	<u>Q</u>		83651	25.00	25.00
12/21/19 Amanda	Brown	3245 W. Targee St	Boise	₽		83705	100.00	100.00
12/21/19 Mary Beth	Nutting	5390 N. Northwall Avenue	Boise	≘		83703	50.00	50.00
12/21/19 CAROLINA	VALDERRAMA-ECF 1717 N 27th	:)-1717 N 27th	Boise	Ω		83702	50.00	50.00
12/22/19 Emily	Braden	5453 Waterwheel Dr	Boise	≘		83703	30.00	30.00
					Total		2,150.00	

Schedule B

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

Name of Candidate: Lisa E Sanchez

Name	Mailing Address	City	State	Zip	Purpose Code Cash/Check	ick
1/4/19 ACTBLUE	PO Box 441146	Somerville	MA	2144	<u>G</u> <u>1.</u>	1.50
1/9/19 ACTBLUE	PO Box 441.146	Somerville	MA	2144	G G	0.59
1/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	G 16.	16.00
1/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	G 5.	5.00
2/11/19 ACTBLUE	PO Box 441146	Somerville	MA	2144	Ö	0.50
2/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	G 16.	16.00
3/1/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	G N	5.00
3/1/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	.O	0.72
3/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	G 16,	16,00
3/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	i,	5.00
4/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	6 16.	16.00
4/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	.9 .9	6.00
5/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	6 16.	16.00
5/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	6.	00.9
	311 SW Washington St	Portland	OR	97204	G 15.	15.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204	6 15.	15.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 15.	15.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 15.	15.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 16.	16.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 15.	15.00
6/14/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 16.	16.00
6/17/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 16.	16.00
6/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 6	6.00
7/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (3 16.	16.00
	311 SW Washington St	Portland	OR	97204 (9	6.00
8/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 16.	16.00
8/29/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (6	6.00
9/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (G 16.	16.00
9/30/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 (9	6.00

Schedule B

Itemized Expenditures

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

Name of Candidate: Lisa E Sanchez		I wenty-rive Dollars (\$25.00) or more this period	ore this period		
10/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 G	16.00
10/29/19 SQUARESPACE INC.		Portland	OR	97204 G	00'9
11/12/19 Lisa Sanchez	1717 Bella St	Boise	٥	83702 G	1.00
11/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 G	16,00
11/29/19 SQUARESPACE INC.		Portland	OR	97204 G	6.00
12/10/19 ACTBLUE	PO Box 441146	Somerville	MA	2144 G	0.55
12/16/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 G	16.00
12/19/19 Lisa Sanchez		Boise	<u>Q</u>	83702 E	200.00
12/20/19 Lisa Sanchez	1717 Bella St	Boise	<u>Q</u>	83702 T	200.00
12/28/19 SQUARESPACE INC.	311 SW Washington St	Portland	OR	97204 G	6.00
12/31/19 ACTBLUE	PO Box 441146	Somerville	MA	2144 G	15.78
				Total	793.64

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	FEMANA
3-	1	

ivallie	or Candidate of	or Committee:Lisa E. Sanchez				
Purpo	se Codes (Enter	up to 3 purpose codes per Expenditure.)				
A	All Travel Exp	enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodic	al Advertising	
В		vertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Sign	s, Bullons, etc.)	
C		to Candidates & PAC's	Р	Postage		
D	Donations & G		S	Surveys & Polls		
E	Event Expens		T	Tickets (Events)		
F	Food & Refres		U	Utilities	-	
G H		ational Expenses	W	Wages, Salaries, Benefits & Petition Circulators	Bonuses	
L	Independent E	expenditure ochures, Printing	Y Z	Preparation & Production of	Advarbining	
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						Calendar Year-To-Date
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		(Transfer the combined total of all E)			\$ ₀	
		to the	neta	ited Summary, page 2 line 8)	Contributor Total:	
		(Transfer the	ነ በበክ	abined total of all Contributors		\$ ₀
		framewall	, www.		immary, page 2 line 3)	State de activación de activac

SCHEDULE D - LOANS

Name of Candidate or Committee:Lisa E. Sanchez

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.

	1	1			
Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period		-	·	reporting period
1.		Dale:		Date:	
"		<i> </i>		1 1	
		Amount		Amount:	
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3.		Date:		Date:	
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		Amount		Amount:	
		\$		\$	
7.		Date:		Dale:	
		Amount:		Amount:	
		\$		\$	
	D	B			
	Previous	Received	Interest	Repayments	Ending Balance
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Previous Totai	ခွပ				
	Received Total:				
(Transfer the combined total of all	received loans to the	\$0			
Detailed Sun	nmary, page 2 line 4)				
		Interest Total:	\$0		
		##E169F 10f6[.		200904H400350	
		4. 4. 4	Repayments Total:	ΦΔ	
	(Transfer the	combined total of all loa	n repayments to the	\$U	
		Detailed Summary,	, page 2 line 9 & 16)		y
				Ending Balance Total:	\$0

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:Lisa E. Sanchez

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: //	
5.		Date: //	Dale:/ Amount: \$	
€.		Date: //_ Amount: \$	Date: // Amount: \$	
	Previous	incurred	Repayments	Ending Balance
Previous Total:	\$o			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the ummary, page 2 line 14)			
(Trans		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$0	WWW. State of the
			Ending Balance Total:	\$0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page	CÍ	

Name of Candidate or Committee:Lisa E. Sanchez

Name	of	Creditor	from	Schedule	, F

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
- 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

	=, Diocenties, Filming Z. Preparation & Production of Advi		
Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
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SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

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Name of	Candidate	or Comm	ittee't isa	= :	Sanchez

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.

Date	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
Date	1	
	2.	
	3.	
	4.	
	5.	**************************************
	6.	
	7.	
	8.	
	9.	
	10.	
	11.	· · · · · · · · · · · · · · · · · · ·
1		

Total Amount of Pledged Contributions: \$\frac{0}{2}