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

One if and it			
Section I Name of Candidate or Political Committee and Chairperson Brittney Scigliano		Office Sought (if candid	
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Laura Shealy			
Mailing Address	City and Zip	Ноте Рапе	Work Phone
Change of address for: Candidate or Politica		Treasurer	
Section II	TYPE OF REPORT	Γ	
This filing is an: \square Original \square A This report is for the period from $\frac{10/21/2019}{\square}$	mendment through _11/15/2019 /		
This report is for the period from 10/21/2010	inrough , 1110/2010)		2
		☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Rep	oort 🔲 Annua	l Report
			1
Is this a Termination Report:	Z I No		general VIII van een een een een een een een een een e
is this a remination report.			
Section III STATEM	MENT OF NO CONTRIBUTIONS	OR EXPENDITURES	*
Directions: If you had no contributions or expendi	itures during this reporting period the appropriate "Calendar Year t	l, check the box next to the sta o Date" figures in Column II. S	Coction IV
•	,		£
☐ I hereby certify that I have receiv	ed no contributions and have ma	de no expenditures during this	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add th		COLUMN I	COLUMN II
figures to the Column II figures of your previous rep	oort (except on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Ye	ar*	\$ XXXXXX	_{\$} 0.00
Line 2: Enter Beginning Cash Balance**		\$ 8,196.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$ 2,185.00	\$ 32,632.80
Line 4: Subtotal (Add lines 1, 2 and 3)	,, ,	\$ 10,381.90	\$ 32,632.80
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$ 7,978.77	§ 30,229.67
Line 6: Enter Ending Cash Balance (Subtract line 5		_{\$} 2,403.13	\$ 2,403.13
Line 7: Outstanding Debt to Date (Enter amount fro		\$ 2,500.00	
		· ————	
*This same figure should be entered on line 1 of al **This is the figure on line 6 of the last Campaign F	inancial Disclosure Report filed.		
Note: The closing cash balance for the current repo	orting period appears on the next	report as the beginning cash	on hand.
Section V			
	.		
l, <u>Laur</u>	a Shealy Name of Political Treasurer	hereby certify	that the information in this
		mpojan Einanojal Diaglasura F	Papart on required by law
report is	a true, complete and correct Cal	· -	_
	da	wa Shea Signature of Political Treas	ly
	**************************************	Signature of Political Treas	sure
	Page 1		1.7

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Brittney Scigliano

				Total This Period
	Contributions			anders solder
1	Unitemized Contributions (\$50 and less)	# of Contributors 6	+	\$225.00
2	Itemized Contributions (Total of all Schedule As	ineeis)	+	\$1,960.00
3	In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$2,185.00

Unitemized Expen	ditures (Less than \$25)	# of Expenditures 1	+	\$2.01
Itemized Expendit	res (Total of all Schedule B s	heets)	+	\$7,976.76
In-Kind Expenditu	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$0.00	
Credit Card and D	ebt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Trans	fer this figure to page 1, Sect	ion IV, Line 5)	=	\$7,978.77

Loa	ans, Credit Cards and Debt	! !	
12)	Outstanding Balance from previous reporting period	+	\$2,500.00
[3]	New Loans received during this reporting period (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 (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
[5]	Subtotal	=	\$2,500.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
7	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		_{\$} 0.00
8) Tot	ral Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$2,500.00

Pleagea Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
Total Pledged Contributions this period	= \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

	ale or Committee, Brittney Scigliano	<u> </u>
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 /05 /19	1. Stephanie Dickey 200 Jantoni Reice ID 83718	\$ <u>100.00</u>
	Boise, ID 83712	\$
		Calendar Year-To-Date
11 ,05 ,19	2. Marion Dickey 1515 E Jefferson	\$ 100.00
	Boise, ID 83712	\$ 100.00 Calendar Year-To-Date
	3. Micron	
11 _04 _19	8000 S Federal Way PO Box 6 Boise, ID 83707	\$
	Boise, 1D 65707	\$ 500.00
	4. Robert Kaiser	Calendar Year-To-Date
11 ,01 ,19	820 E Jefferson St	\$
	Boise, ID 83712	\$ 75.00
		Calendar Year-To-Date
10 /31 /19	5. Erik Kingson 1010 E Jefferson	\$ 35.00
	Boise, ID 83712	185.00
		Calendar Year-To-Date
10 ,27 ,19	6. Paula Benson 1564 E Lenz Ln	\$ 50.00
	Boise, ID 83712	\$
	7.01	Calendar Year-To-Date
10 ,28 ,19	7. Sher Maack 1201 N 7th St	\$ 500.00
	Boise, ID 83712	\$ 500.00
		Calendar Year-To-Date
10 00 10	8. Heather & Michael McGary 2080 Lake View Rd	\$ 100.00
10 /28 /19	Lake View Plt, ME 04463	100.00
		\$Calendar Year-To-Date
10 24 10	9. Ellen Crosby	\$ 300.00
10 /24 /19	1248 Candleridge Boise, ID 83712	1
		\$ 300.00 Calendar Year-To-Date
	10. Teresa & Jeff Morris	
10 /23 /19	412 Pueblo	\$
	Boise, ID 83712	\$ 100.00
		Calendar Year-To-Date
	Total This Page:	\$1,860.00

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

Page	of
2	2

Name of Candidate or Committee.				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 ,21 ,19	1. Debra Despot 3065 Crabapple Lii Boise, ID 83706	\$ 100.00		
	Boise, ID 83706	\$ 100.00		
		Calendar Year-To-Date		
1 1	<u> 2. </u>	\$		
		\$		
	3.	Calendar Year-To-Date		
1 1	o.	\$		
		\$		
	4.	Calendar Year-To-Date		
		\$		
		\$ Calendar Year-To-Date		
	5.			
		\$		
		\$Calendar Year-To-Date		
	6.	\$		
//				
		\$ Calendar Year-To-Date		
, ,	7.	\$		
		\$		
	8.	Calendar Year-To-Date		
1 1	{0. 	\$		
/		\$		
	9.	Calendar Year-To-Date		
1 1	J.	\$		
		\$		
	10.	Calendar Year-To-Date		
		\$		
		\$ Calendar Year-To-Date		
	Total This Page:	\$100.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Brittney Scigliano Purpose Codes (Enter up to 3 purpose codes per Expenditure.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's P Postage D **Donations & Gifts** S Surveys & Polls Event Expenses Т Tickets (Events) Food & Refreshments U Utilities Wages, Salaries, Benefits & Bonuses General Operational Expenses W Independent Expenditures **Petition Circulators** Υ Literature, Brochures, Printing Preparation & Production of Advertising Z Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check	
10 23 19	1. Hailie Johnson-Waskow 237 N Whitewater Park Blvd apt M104 Boise, ID 83702	W	100.00	
10 28 19	2. Richard Peebly 2107 S Arcadia St Boise, ID 86705	M	2,500.00 \$	
10 28 19 //	3. Communications Et Al 409 S 8th St #209 Boise, ID 83702	Z	337.88 \$	
10 28 19 //	4. ESP Printing 317 E 37th St Boise, ID 83714	Z	3,689.95 \$	
10 29 19	5. ESP Printing 317 E 37th St Boise, ID 83714	Z	673.94 \$	
11 05 19 / /	6. Richard Peebly 2107 S Arcadia St Boise, ID 86705	M	625.00 \$	
i	7. Shadow Inc., 1342 Florida Ave Washington, DC 20009	G	50.00 \$	
	8. 9.		\$	
	10.		\$	
		Total This Page:	\$ \$ 7,976.77	

SCHEDULE D - LOANS

Name of Candidate or Committee: Brittney Scigliano

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.

		<u> </u>	- I	· · · · · · · · · · · · · · · · · · ·	
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.} Brittney Scialiano	2,500.00	Date: // Amount: \$ 0.00		Date: / / / Amount: \$ 0.00	2,500.00
2.		Date: / / / Amount: \$		Date: // Amount: \$	
3.		Date:// Amount: \$		Date:/	
4.		Date:/		Date:/	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:/		Date:/	
7.		Date: // Amount: \$		Date: //// Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:					
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 0.00		1	
		Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: n repayments to the , page 2 line 9 & 16)	\$0.00	
		Detailed Sulmindry	, page z iine a o. 10)	Ending Balance Total:	\$ 2.500.00

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