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Email: cityclerk@cityofboise.org

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

REC'D CHY CLERK

Section I		DIAULT SO WW O	07
Name of Candidate or Political Committee and Chairperson Brittney Scigliano		Office Sought (if candidate) Boise City Council	District (if any) Seat 1
Mailing Address	I City and Zip	Home Phone	Work Phone
Name of Political Treasurer Laura Shealy			
Mailing Address	City and Zip	Home Phone	Work Phone
Change of address for: Candidate or Political Comm	nittee 🔽 Political Treasurer	- 0	
Section II This filing is an: ☑ Original ☐ Amendm This report is for the period from 10-1-19	TYPE OF REPORT nent hrough 10-20-19	C Ottober 40 P	O I B
		October 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-General Report	☐ Annual Repor	t
Is this a Termination Report: Yes I	No		
Directions: If you had no contributions or expenditures d	OF NO CONTRIBUTIONS OR EXPI uring this reporting period, check th propriate "Calendar Year to Date" fig	e box next to the statemen	
☐ I hereby certify that I have received no	contributions and have made no exp	enditures during this report	ting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		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**	\$	003.71	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	e 2) \$	064.00 \$	30,447.80
Line 4: Subtotal (Add lines 1, 2 and 3)	\$),067.71 \$	30,447.80
Line 5: Total Expenditures (Enter amount from line 11, pag	ge 2) \$	870.81 \$_	22,250.90
Line 6: Enter Ending Cash Balance (Subtract line 5 from li	ne 4) \$	196.90	8,196.90
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2) \$	500.00	
*This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	I Disclosure Report filed. If this is ye	our first report, this amount the beginning cash on han	is 0. d.
Section V			
P:208-384-3710	Name of Political Treasurer complete and correct Campaign Fi	, hereby certify that the	
F:208-384-3711	100000	1 0	

Signature of Political Treasurer

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

Section I

Name of Candidate or Political Committee and Brittney Scigliano	Chairperson			it (if candidate) City Council	District (if any) Seat 1
Mailing Address 403 N Mobley Dr		City and Zip Boise 83712	Home Phone 208-89		Work Phone
Name of Political Treasurer Laura Shealy	· · · · · · · · · · · · · · · · · · ·				
Mailing Address 2153 E. Solitude Ct		City and Zip Boise 83712	Home Phon 208-86		Work Phone
Change of address for: Candida	te or Political Committe	ee 🔽 Political T	reasurer 🛚		
Section II This filing is an: ☐ Original	☐ Amendmen				
This report is for the period from10-	1-19 thro	ough 10-2 9- 19 /	•		
				October 10 Pr	re-General Report
7 Day Pre-General Report	□ 30	Day Post-General Repo	ort 🔲	Annual Repor	t
Is this a Termination Report:	Yes ☑ No				
Section III Directions: If you had no contribution Be sure to contribution	s or expenditures durir	NO CONTRIBUTIONS (ng this reporting period, priate "Calendar Year to	check the box next t	o the statement	below and sign this report.
	have received no conf	tributions and have mad	e no expenditures d	uring this report	ing period.
Section IV		SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of your	gure: Add this report's previous report (excep	Column I ot on line 6).	COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$ XXXXXX 5,003.71	\$_	0.00
Line 2: Enter Beginning Cash Balance*	**		\$	\$_	XXXXXX
Line 3: Total Contributions (Enter amou	int from line 5, page 2)		\$	\$ _	30,447.80
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	\$ _	30,447.80
Line 5: Total Expenditures (Enter amou	int from line 11, page 2))	1,870.81 \$	\$	22,250.90
Line 6: Enter Ending Cash Balance (Su	btract line 5 from line	4)	8,196.90 \$	\$ _	8,196.90
Line 7: Outstanding Debt to Date (Ente	r amount from line 18,	page 2)	2,500.00 \$	- Maritains	
*This same figure should be entered or **This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial Di	sclosure Report filed. If	this is your first repo eport as the beginni	ort, this amount in	is 0. d.
Section 1	V				
City Clerk Contact Info Jamie Heinzerling Deputy City Clerk 150 N Capitol Bivd Boise ID 83702 P:208-384-3710 F:208-384-3711		aly ame of Political Treasurer nplete and correct Camp		-	information in this s required by law.
Email: cityclerk@cityofbolse.org	-	Jama	Signature of Politic	al Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: Brithney Scialian o

		•	Total This Period
Contributions	en en la esta esta en la calactera de la calac		
1) Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 1,359.00
2 Itemized Contributions (Total of all Schedule A sh	·	+	\$ 3,705.00
In-Kind Contributions (Total of all Contribution am	nounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Scher	dule D sheets)	+	\$ 0.00
5 Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$ 5,064.00
Expanditure	national and the state of the s		
Expenditures 6) Unitemized Expenditures (Less than \$25)	# of Expenditures		• 0.00
	- · · · · · · · · · · · · · · · · · · ·		\$ 0.00
the control of the second of the control of the second of the control of the cont	الرابي ويروين ويالا المهراك ويراب المراب بالمراب والمراب المالية المحالية المحالية والمحالات		\$ 1,870.81
In-Kind Expenditures (Total of all Expenditure am	الروازي والرواز والوازي والمرابأ والمناب والمناب والمناب والمناب والمناب والمناب والمناب والمناب والمناب		\$ 0.00
Loan Repayments (Total of all Loan Repayment a	والمرازين والمنافرين والهاري والمنافر والمنافر والمنافر والمنافر والمنافر والمنافر والمنافر والمنافر		\$ 0.00
 Credit Card and Debt Repayments (Total of all Re 	epayment amounts from Schedule E sheets)	+	\$ 0.00
The control of the co			*
1) Total Expenditures (Transfer this figure to page 1, Section			\$ 1,870.81
The control of the co	on IV, Line 5)	=	*
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting perion New Loans received during this reporting period	on IV, Line 5)	=	\$ 1,870.81
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue	on IV, Line 5) iod ed Interest from Schedule D sheets)		\$ 1,870.81 \$ 2,500
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting	on IV, Line 5) iod ed Interest from Schedule D sheets) period	+	\$ 1,870.81 \$ 2,500 0 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the properties of the prope	on IV, Line 5) iod ed Interest from Schedule D sheets) period	+	\$ 1,870.81 \$ 2,500 0 \$ 0 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Page 2 made during this reporting (Total of all New Incurred Debt amounts from Subtotal	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets)	+	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period	+	\$ 1,870.81 \$ 2,500 0 \$ 0 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Page 2004)	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets)	+	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	ed Interest from Schedule D sheets) period period period period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ed Interest from Schedule D sheets) period period period period n Schedule D sheets) ng period n Schedule D sheets)	+ +	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0 \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period period period n Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ +	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0 \$ 0 \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Rotal Outstanding Balance at close of this period (Transf Pledged Contributions Unitemized Pledged Contributions (\$50 and less)	ed Interest from Schedule D sheets) period period period n Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ +	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0 \$ 0 \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period period n Schedule D sheets) ng period n Schedule D sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ +	\$ 1,870.81 \$ 2,500 0 \$ 0 \$ 2,500 0 \$ 0 \$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candid	late or Committee: Brittney Scigliano		
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
10/5/19	1. Brian Donesley 550 N Ave H Boise, Idaho 83712		100.00 \$100.00 \$
101 101 19	2. Jason Lehosit 401 W Pueblo St Boise, Idaho 83702		100.00 \$
10,16,19	3. Wendy Baxley 3511 E Via Estancia Ln Boise, Idaho 83716		100.00 \$
10/16/19	4. Jenn Miller 548 E Clubview Ct Boise, Idaho 83702		100.00 \$
101 161 19	5. Eileen Barber 120 Mobley Dr Boise, Idaho 83712		250.00 \$
10/17/19	6. Dave Krick 246 N 8th Boise, Idaho 83702		250.00 \$
10/18/19	7. Jessica Jensen 317 N Mobley Dr Boise, Idaho 83712		100.00 \$
10118119	8. Susan Graham 1005 E Fort St Boise, Idaho 83701		100.00 \$300.00 \$Calendar Year-To-Date
101(8)19	9. Mark Utting 424 Mobley Dr Boise, Idaho 83712		100.00 \$
10118119	10. John Otter 1109 E Warm Springs Ave Boise, Idaho 83712		125.00 \$125.00 \$
		Total This Page:	\$ 1,325.00

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

Page 2 3

Name of Candid	late or Committee: Brittney Scigliano	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/19/19	1. Anne Hausrath 1820 N 7th St Boise, Idaho 83702	100.00 \$
10/19/19	2. Lisa Elorrieta 748 N Troutner Boise, Idaho 83712	100.00 \$100.00 \$Calendar Year-To-Date
10/19/19	3. Paul & Anderea Remis 1302 E State St Boise, Idaho 83712	100.00 \$
10 /19/19	4. Janice & Gregory Skinner 1212 E State St Boise, Idaho 83712	100.00 \$
10/19/19	5. Deanna Smith 1208 E Jefferson Boise Idaho 83712	100.00 \$200.00 \$Calendar Year-To-Date
<u> 10 / 19/19</u>	6. Sheila & Paul Grisham 1204 E State St Boise, Idaho 83712	150.00 \$
10/19/19	7. Diane Ronayne 746 Santa Paul Ct Boise, Idaho 83712	200.00 \$400.00 \$Calendar Year-To-Date
10/19/19	8. Annie Garrigan 1505 E Warm Springs Ave Boise, Idaho 83712	800.00 \$
10/20/19	9. Kathy & Virgil Young 300 Mobley Dr Boise, Idaho 83712	55.00 \$
10/20/19	10. Sheila & David Lincoln 214 N Mobley Dr Boise, Idaho 83712	100.00 \$
	Total This Pa	ge: \$ 1,805.00

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

Page	of
3	3

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/20/19	1. Tim Garrigan 1505 E Warm Springs Ave Boise, Idaho 83712	375.00 \$375.00 \$Calendar Year-To-Date
18 / 20 / 19	2. Julia Oxarango-Ingram 3811 W Kootenai Boise, Idaho 83705	100.00 \$ 100.00 \$ Calendar Year-To-Date
0 / 20/19	3. Steve Trout 2504 W Kootenai Boise, Idaho 83705	100.00 \$ 100.00 \$ Calendar Year-To-Date
	4.	\$ \$Calendar Year-To-Date
	5.	\$SCalendar Year-To-Date
	6.	\$
<u> </u>	7.	\$\$ Calendar Year-To-Dat
	8.	\$ \$ Calendar Year-To-Dat
	9.	\$ \$Calendar Year-To-Da
	10.	\$\$ Calendar Year-To-Da

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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Page _	्ठा
1 1	1
1 -	·

	of Candidate or Committee: Brithney Sc	alı	ano	
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)	-0-		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	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	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
М	Management Services		•	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. Office Depot 722 W.Broad St.	Р	46.08
10/4/19	Bolsc, ID 83702		\$
10 /18 /19	 Google Advertising 1600 Amphitheatre Parkway Mountain View, CA 94043 	В	155.35
10,04,19	 United States Postal Office 770 S 13th St Boise, Idaho 83708 	P	700.00
10,04,19	4. ESP Printing 317 E,37 ⁴⁴ St Bo15e,1D 83714	L	915.96
10,20,19	5. Fund Hero 243 E 400 S Salt Lake City, UT 84111	G	53.42
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 1,870.81

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.

	T	.			
Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender (Candidate, Individual or Business)	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, individual of business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period	Date:		Date:	reporting period
¹ Brittney Scigliano		Dale.		Date:	
	\$2,500.00	Amount:		Amount:	\$2,500
		\$		\$,
2.		Date:		Date:	
^{2.}		Date.		Jake.	
		Amount:		Amount:	
		\$		\$	
3.		Date:		Date:	
· 0.		1 1		1 1	
		Amount:		Amount:	
		\$		\$	
4.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
5.		Date:		Dale:	, , , , , , , , , , , , , , , , , , ,
		Amount:		Amount:	
		\$		\$	
6.		Date:		Date:	
		. /			
		Amount:		Amount:	
		\$		\$	
7.		Date:		Date:	
		<u></u>			
		Amount:		Amount:	
		4		\$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ -0.08 2,500				
	Received Total:		1		
(Transfer the combined total of all					
	nmary, page 2 line 4)		ŧ	1	
	,	Interest Total:	\$ 0.00		
		mitorest rotal.	ĺ		1
	/Transfer the	combined total of all loa	Repayments Total:		
	(114113101 1116		r, page 2 line 9 & 16)		
		Dottaliou Outlittlary	, pago 2 iiii	Ending Balance Total:	2,500.00
				Lituling balance lotal.	Ψ