Email: cityclerk@cityofboise.org

### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Section I  Name of Candidate or Political Committee and C  Lauren McLean for Boise	Chairperson		Office Sought	(if candidate)	Distric	t (if any)
Mailing Address	City and Zip		Home Phone		Work Phone	
Name of Political Treasurer						
Yvonne "Sam" Sandmire						
Mailing Address	L City and 7 in		Home Phone		Work Phone	
Change of address for: Candidat	e or Political Committee   Political	cal Treasu	rer 🗆			
Section II This filing is an:   ☐ Original	TYPE OF REPO	)RT				
This report is for the period from 11/1:		1				
				October 10 P	re-General Rep	ort
T 7 Day Day Coursel Day of	D 20 D D + C	2				0.0
☐ 7 Day Pre-General Report	☐ 30 Day Post-General F	Report		Annual Repor	20	70
	_ 00					Se
Is this a Termination Report:  \( \simeg \)	es 🗹 No					000
Section III	STATEMENT OF NO CONTRIBUTIO				N	
Be sure to ca	s or expenditures during this reporting per arry forward the appropriate "Calendar Yea	ar to Date"	figures in Colu	mn II, Section	I below and orgin IV.	rtriis report.
☐ I hereby certify that I	have received no contributions and have	made no e	vnenditures du	ring this report	tina period	in
Section IV	SUMMARY		mportanaros da	Ting this report	ang penou	
To reach your Calendar Year to Date fig	gure: Add this report's Column I		COLUMN I		COLUMN II	
figures to the Column II figures of your	previous report (except on line 6).		This Period		Calendar Yea to Date	r
Line 1: Cash on Hand January 1, This	`alandar Vaar*	¢	XXXXXX	¢	0.00	
		φ –	133,712.18	φ	XXXXXX	
Line 2: Enter Beginning Cash Balance*		Φ_	12,240.00	\$_	70,119.20	
Line 3: Total Contributions (Enter amou	nt from line 5, page 2)	Φ		\$ _		<del>vitoria (c.</del> )
Line 4: Subtotal (Add lines 1, 2 and 3)		Ψ	145,952.18	\$ _	160,607.71	·
Line 5: Total Expenditures (Enter amou	nt from line 11, page 2)	Ψ_	108,810.89		123,466.42	
Line 6: Enter Ending Cash Balance (Su	btract line 5 from line 4)	Φ_	37,141.29	\$ _	37,141.29	
Line 7: Outstanding Debt to Date (Ente	r amount from line 18, page 2)	\$_	0.00			
**This is the figure on line 6 of the last	n line 1 of all reports filed this calendar yea Campaign Financial Disclosure Report file current reporting period appears on the n	ed. If this is				
Section	V					
City Clerk Contact Info	V					
Jamie Heinzerling Deputy City Clerk	I, Yvonne "Sam" Sandmire  Name of Political Treasure	ar .	, hereby	certify that the	information in t	his
150 N Capitol Blvd Boise ID 83702	report is a true, complete and correct (		Financial Discl	osure Report a	as required by la	ìW.
P:208-384-3710 F:208-384-3711		\		2 1 0		

Page 1

Signature of Political Treasurer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: McLean for Boise

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and less	) # of Contributors 0	+ \$0.00
2 Itemized Contributions (Total of all Sche	dule A sheets)	+ \$12,240.00
3 In-Kind Contributions (Total of all Contri	bution amounts from Schedule C sheets)	+ \$0.00
4 Loans (Total of all New Loan amounts fr	rom Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page	e 1, Section IV, Line 3)	= \$12,240.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 19	+	\$232.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 108,578.89
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)	=	\$108,810.89

į	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$0.00
13)	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
(15)	Subtotal	= \$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_ \$0.00
17)	Repayments of Credit Card and Debt this reporting period (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 0	+ \$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

Page	of	

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

Name of Candidate or Committee: McLean for Boise					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
	1. See attached spreadsheet	\$			
	2.	\$			
	3.	Calendar Year-To-Date  \$ \$			
	4.	\$ Calendar Year-To-Date			
	5.	\$SCalendar Year-To-Date			
	6.	\$ Calendar Year-To-Date			
	7.	\$ Calendar Year-To-Date			
	8.	\$ \$ Calendar Year-To-Date			
	9.	\$ \$Calendar Year-To-Date			
	10.	\$ \$ Calendar Year-To-Date			
	Total This Page:	\$ 0.00			

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Name of Candidate or Committee: Lauren Mo		Lauren McLean for Boise	
Date	Full Name	Address	Amount
11/19/2019	Brandon Lever	2302 W Targee St, Boise, ID 83705	\$100
11/19/2019	Meredith Stead for Boise City Council		\$500
11/19/2019	Kevin & Kimberly Maloney	947 E Harcourt Rd, Boise, ID 83702	\$500
11/19/2019	Tim Keller	1609 Park Avenue SW, Albuquerque, NM 87104	\$250
11/19/2019	Patrick Shea	2568 S. Elizabeth St. #4, Salt Lake City, UT 84106	\$100
11/20/2019	Roy & Frances Ellsworth	3300 Crescent Rim Drive, Boise, ID 83706	\$500
11/20/2019	Elise Lufkin	PO Box 2997, Ketchum, ID 83340	\$250
11/20/2019	Emily Cain	106 Main Street, Orono, ME 4473	\$100
11/20/2019	Stephanie Schriock	3225 Valley Drive, Alexandria, VA 22302	\$250
11/20/2019	Sarah Jaynes	911 24th Ave. S, Seattle, WA 98144	\$100
11/21/2019	Matt Ciranni	3617 Burke Ave, Boise, ID 83703	\$75
11/21/2019	Chris & Cynda Beeson	10497 W Treeline Ct, Boise, ID 83713	\$100
11/21/2019	Sally Long	1916 S Lake Heron Ln, Boise, ID 83706	\$150
11/21/2019	Matt Lyon	1472 E Sherman Ave, Salt Lake City, UT 84105	\$100
11/22/2019	Maggie & Bruce Martini	1759 E Montello Ln, Boise, ID 83712	\$100
11/22/2019	Shirley O'Neil	2561 S Palmatier Way, Boise, ID 83716	\$250
11/22/2019	Allison Wood	5664 South Moonflower Place, Boise, ID 83716	\$100
11/23/2019	Jon Youngdahl	3245 I Street, Sacramento, CA 95816	\$250
11/23/2019	Teresa & Eric Mayes	1279 Clear Creek Drive, Boise, ID 83709	\$50
11/25/2019	Phoebe Boelter	201 W Thornberry Dr, Boise, ID 83702	\$1,000
11/25/2019	Connie Hutchison	5608 Chestnut Lane, McFarland, WI 53558	\$1,000
11/26/2019	Ernest Amatosero	2326 W Canal St, Boise, ID 83705	\$1,000
11/26/2019	Benjamin Ankodia	2815 S Broxon Lane, Boise, ID 83705	\$1,000
11/27/2019	David & Shelley Eichmann	2875 Mountain View Dr. Boise, ID 83704	\$100

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Name	of Candidate or Committee:	Lauren McLean for Boise	
Date	Full Name	Address	Amount
11/27/2019	Richard Owens	3110 W Crescent Rim Dr Apt 208, Boise, ID 83706	\$200
11/28/2019	Ashley Nihill	1136 N Camelot Dr, Boise, ID 83704	\$5
11/30/2019	Blair "Rick" Surkamer	897 East Highland View Drive, Boise, ID 83702	\$100
11/30/2019	Eugene Smith	372 S. Eagle Rd., Eagle, ID 83616	\$100
11/30/2019	Tyler Schram	1020 E. F St., Apt #4, Moscow, ID 83843	\$100
11/30/2019	Amanda Cooper	6690 Corrales Rd, Corrales, NM 87048	\$250
12/1/2019	Megan Hull	2226 Hall Pl. NW, Washington, DC 20007	\$1,000
12/1/2019	Jeanne Keith	1006 E Jefferson St, Boise, ID 83712	\$100
12/1/2019	Beverly Nichol	1015 N 20th St, Boise, ID 83702	\$50
12/2/2019	Kurt Kruger	12289 O Ave, Parkersburg, IA 60665	\$1,000
12/3/2019	Jason Emert	3117 Little Dug Gap Road, Louisville, TN 37777	\$1,000
12/4/2019	Robert Vestal	2021 N Stoneview Pl, Boise, ID 83702	\$100
12/8/2019	Colin Nash	6833 W Russett St, Boise, ID 83704	\$10
12/11/2019	Keely Duke	510 W Paso Fino Dr, Boise, ID 83702	\$250
12/11/2019	Tammy Ikonen	1249 W. Grand ave, Boise, ID 83702	\$50
		Total Contributions	\$12,240

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

Page	of	
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***************************************			ate or Committee: McLean for Boise				
•	Purpos	e Codes (I	Enter up to 3 purpose codes per Expenditure.)				
	Α	All Travel	el Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising				
	В	Broadcas	st Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, But	ttons, etc.)	
	С	Contribut	ions to Candidates & PAC's	Ρ	Postage		
	D	Donation	s & Gifts	S	Surveys & Polls		
	Ε	Event Ex	penses	T	Tickets (Events)		
	F	Food & R	Refreshments	U	Utilities		
	G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
	Н		lent Expenditures	Υ	Petition Circulators		
	L		e, Brochures, Printing	Z	Preparation & Production of Adver	rtising	
	M	Managen	nent Services				
[	Date	Spent	Full Name, Mailing Address and	d Zip (	Code of Recipient	Purpose Code(s)	Cash or Check
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			Total 7	This Pane	\$ 0.00

SCH	HEDULE B
ITEMIZED	EXPENDITURES

Date	Candidate or Committee: Name	Lauren McLean for Boise Address	Purpose	Amount
Date			raipose	Amount
11/18/2019	Jimmy Johns	1590 S Vista Ave, Boise, ID 83705	F	\$100.67
11/18/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	\$211.15
11/19/2019	USPS	750 W Bannock St, Boise, ID 83702	Р	\$90.00
11/19/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	В	\$150.00
11/20/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	\$62.61
11/20/2019	Sticker Mule	336 Forest Ave, Amsterdam, NY 12010	0	\$259.00
11/20/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$1,089.55
11/21/2019	CUPBOP - Korean BBQ	1520 W Chinden Blvd #104, Meridian, ID 83646	F	\$44.08
11/21/2019	Fundhero	243 E 400 S, Ste B100, Salt Lake City, UT 84101	G	\$241.72
11/22/2019	Rite Aid	1100 S Vista Ave, Boise, ID 83705	G	\$40.00
11/22/2019	Winco Foods	110 E Myrtle St, Boise, ID 83702	G	\$137.27
11/22/2019	Rail Tees	3821 W Overland Rd, Boise, ID 83705	0	\$781.20
11/22/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
11/25/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	\$47.18
11/25/2019	Idaho Pizza Company	5150 W Overland Rd, Boise, ID 83705	F	\$82.37
11/25/2019	Costco	2051 S Cole Rd, Boise, ID 83709	F	\$304.07
11/25/2019	Fred Meyer	5230 W Franklin Rd, Boise, ID 83705	: F	\$340.88
11/25/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
11/25/2019	Signs 2 U	4828 Emerald St, Boise, ID 83706	0	\$1,009.12
11/26/2019	CUPBOP - Korean BBQ	1520 W Chinden Blvd #104, Meridian, ID 83646	F	\$38.11
11/26/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
11/26/2019	ESP Printing	317 E 37th St, Boise, ID 83714	L, P	\$23,183.2
11/27/2019	Amazon	410 Terry Ave. North Seattle, WA 98109-5210	G	\$57.84
11/27/2019	Amazon	410 Terry Ave. North Seattle, WA 98109-5210	G	\$265.26
11/27/2019	Rail Tees	3821 W Overland Rd, Boise, ID 83705	0	\$542.00
11/27/2019	Megan Orthmeyer	5074 N Goddard Creek Way Meridian, ID 83646	W	\$2,500.00
11/27/2019	ESP Printing	317 E 37th St, Boise, ID 83714	L, P	\$12,700.8
11/29/2019	Mai Thai	750 W Idaho St, Boise, ID 83702	F	\$100.91
11/29/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	\$110.00

		SCHEDULE B ITEMIZED EXPENDITURES		
Name of Candidate or Committee: Lauren McLean for Boise				
Date	Name	Address	Purpose	Amount
11/29/2019	AlphaGraphics/Biz Print	600 W Front St, Boise, ID 83702	L	\$324.10
11/29/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	В	\$500.00
11/29/2019	Montoya Phipps-Gallegos	1233 E Carter St, Boise, ID 83706	W	\$500.00
11/29/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
11/29/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
12/2/2019	Total Wireless	9700 NW 112th Avenue, Miami, FL 33178	G	\$26.13
12/2/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	\$44.42
12/2/2019	Idaho Springs Water	8095 E Executive Ave #A, Nampa, ID 83687	G	\$67.75
12/2/2019	Century Link	100 CenturyLink Drive, Monroe, LA 71203	G	\$75.60
12/2/2019	Flying Pie Pizzaria	6508 W Fairview Ave, Boise, ID 83704	F	\$105.91
12/2/2019	Flying Pie Pizzaria	6508 W Fairview Ave, Boise, ID 83704	F	\$146.04
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	. B	\$1,871.85
12/2/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	\$6,450.17
12/2/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	\$12,000.00
12/3/2019	Go Lead Idaho	55 SW 5th Avenue, Suite 100, Meridian, ID 83642	т	\$85.00
12/3/2019	Flying M Coffeehouse	500 W Idaho St #100, Boise, ID 83702	F	\$172.64
12/3/2019	AlphaGraphics/Biz Print	600 W Front St, Boise, ID 83702	L	\$339.20
12/3/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	В	\$501.00
12/3/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	\$771.00
12/3/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
12/3/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	В	\$900.00
12/3/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	В	\$6,999.00
12/4/2019	Uber Eats	1455 Market St., Trevose, PA 94103	F	\$71.62
12/4/2019	Chapala Mexican Restaurant	1201 S Vista Ave, Boise, ID 83705	F	\$173.10
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	В	\$1,000.00
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	В	\$2,000.00
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	В	\$7,500.00

		SCHEDULE B ITEMIZED EXPENDITURES		
Name of	Candidate or Committee:	Lauren McLean for Boise		
Date	Name	Address	Purpose	Amount
12/5/2019	Bad Boy Burgers	815 S Vista Ave, Boise, ID 83705	F	\$25.25
12/5/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	\$50.00
12/5/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	\$703.00
12/5/2019	Life's Kitchen	1025 S Capitol Blvd, Boise, ID 83706	F	\$3,385.40
12/6/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	\$37.67
12/9/2019	Boise Rescue Mission	308 S 24th St, Boise, ID 83702	D	\$250.00
12/9/2019	CATCH Inc	503 S Americana Blvd, Boise, ID 83702	D	\$250.00
12/9/2019	Boise VA	500 W Fort St, Boise, ID 83702	D	\$250.00
12/9/2019	Corpus Christi House	525 S Americana Blvd, Boise, ID 83702	D	\$250.00
12/9/2019	Jesse Tree	1121 W Miller St, Boise, ID 83702	D	\$250.00
12/9/2019	LEAP Charities	1220 S Vista Ave, Boise, ID 83705	D	\$250.00
12/9/2019	Sam Johnson	909 N 11th St, Boise, ID 83702	E	\$250.00
12/9/2019	Interfaith Sanctuary	1620 W River St, Boise, ID 83702	D	\$257.50
12/9/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	В	\$500.00
12/9/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	В	\$500.00
12/9/2019	Idaho Democratic Party	812 W Franklin Rd, Boise, ID 83701	В	\$2,196.54
2/11/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	\$4,532.7
2/12/2019	Starbucks	812 S Vista Ave, Boise, ID 83705	F	\$27.19
2/13/2019	Outvote	240 Elm St, Somerville, MA 02144	G	\$300.00

Itemized Expenditures	\$108,578.89
Unitemized Expenditures (19)	\$232.00

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Name o	of Candidate or	Committee: McLean for Boise				
Purpos		up to 3 purpose codes per Expenditure.)				
Α		enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodica		
В		ertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs	s, Buttons, etc.)	
С		o Candidates & PAC's	Р	Postage		
D	Donations & G		S	Surveys & Polis		
Ε	Event Expense		T	Tickets (Events)		
F	Food & Refres		U	Utilities		
G		tional Expenses	W	Wages, Salaries, Benefits &	Bonuses	
H	Independent E		Y	Petition Circulators		
L		chures, Printing	Z	Preparation & Production of A	Advertising	
M	Management S				1	
1.		Contributor Name, Mailing Address and	d Zip	Code		
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		(Transfer the combined total of all E	xper		\$ 0.00	
				ailed Summary, page 2 line 8)		
					Contributor Total:	\$0.00
		(Transfer th	ne coi	mbined total of all Contributors		\$ 0.00
				to the Detailed Su	ımmary, page 2 line 3)	L

#### SCHEDULE D - LOANS

#### Name of Candidate or Committee: McLean for Boise

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.

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.		Date:/		Date:// Amount: \$	
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4,		Date:// Amount: \$		Date:/ Amount: \$	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:// Amount: \$		Date:/ Amount: \$	
7.		Date:// Amount: \$		Date:/	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	\$ 0.00	]		
Detailed Sur	nmary, page 2 line 4)		\$ 0.00	]	
	(Transfer the	Interest Total combined total of all los	Repayments Total in repayments to the	\$0.00	
		Detailed Summary	, page 2 line 9 & 16	Ending Balance Total:	\$ 0.00

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

#### SCHEDULE E - CREDIT CARDS and DEBT

#### Name of Candidate or Committee: McLean for Boise

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.

No. 14 Th Add 1975 Add 2				
Name, Mailing Address and Zip Code of	Previous Balance of	New Debt amount	Repayments of Debt	Balance outstanding
Creditor	debt at the end of the	incurred during this	during this reporting	at the end of this
(Candidate, Individual or Business)	last reporting period	reporting period	period	reporting period
1.		Date:	Date:	
1.		Date.	Date.	
		· ——/——		
		Amount:	Amount:	
		\$	\$	
2.		Date:	Date:	
<del>-</del>		1 1	1 1	
		Amount:	Amount:	
		\$	\$	
3.		Date:	Date:	
·			1 1	
		Amount:	Amount:	
		\$	\$	
4.		Date:	Date:	
			/	
		Amount:	Amount:	
		\$	\$	
5.		Date:	Date:	
0,		1 1	1 1	
		A		
		Amount:	Amount:	
		\$	\$	
6.		Date:	Date:	
		1 1	1 1	
		Amount:	Amount:	
		\$	\$	
		ν	Ψ	
	Previous	Incurred	Repayments	Ending Balance
				<u> </u>
Previous Total:	\$ 0.00			
i levious iotai.	Ψ 0.00			
•			i e	
f <del></del>	Incurred Total:	æ		
(Transfer the combined total		\$ 0.00		
Detailed S	Summary, page 2 line 14)			1
		Repayments Total:	•	
(Trans		all debt repayments to the	\$ 0.00	
	Detailed Sum	mary, page 2 line 10 & 17)		
		- · - ,		
			Ending Balance Total:	\$0.00
			•	

#### SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page	01	
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Name of Candidate or Committee: McLean for Boise

#### Name of Creditor from Schedule E:

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
- I 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
	1.		
//		***************************************	\$
	2.		
, ,			_
	3.		\$
	3.		
		The party of the p	\$
	4.		····
//			\$
	5.		
/			\$
	6.		
, ,			\$
	7.		3
	11.		
1 1			\$
	8.		***************************************
//			\$
Separate de la constanta de la	9.	· <del>····</del>	
l			
			\$
	Total T	his Page:	\$ 0.00

### SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of	
•	1	
	1	

	•
Name of Candidate or Committee: McLean for Boise	

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	
	7.	
	8.	
	9.	
	10.	
,		
	11.	

Total Amount of Pledged Contributions: \$\\\\\_\_\_