



**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 <b>Lauren McLean for Boise</b>		Office Sought (if candidate) <b>Mayor</b>		District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone	
Name of Political Treasurer <b>Yvonne "Sam" Sandmire</b>				
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:      ☒ Original      ☐ Amendment  
This report is for the period from 12/14/2019 through 12/31/2019 / .

☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report

☐ 30 Day Post-General Report

☒ Annual Report

Is this a Termination Report:      ☐ Yes      ☒ 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).

	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**	\$ 37,141.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 23,722.00	\$ 93,841.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 60,863.29	\$ 184,329.71
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 22,670.35	\$ 146,136.77
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 38,192.94	\$ 38,192.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Yvonne "Sam" Sandmire, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Yvonne Sandmire*

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 <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 22,897.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 825.00
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)	= \$ 23,722.00

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 15.59
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 21,829.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 825.00
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)	= \$ 22,670.35

	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 <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: McLean for Boise

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	1. See attached spreadsheet	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	2.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	3.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	4.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	5.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	6.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	7.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	8.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	9.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<div style="border-bottom: 1px solid black; margin-bottom: 2px;">  /  /  </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">  </div>	10.	<div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">\$</div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Calendar Year-To-Date</div>
<b>Total This Page:</b>		<b>\$ 0.00</b>

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

<b>Name of Candidate or Committee:</b>		Lauren McLean for Boise	
<b>Date</b>	<b>Full Name</b>	<b>Address</b>	<b>Amount</b>
12/18/2019	Lew Goldman	1215 N 6th Street, Boise, ID 83702	\$1,000
12/19/2019	Jonathan Oppenheimer	2001 Creekside Lane, Boise, ID 83706	\$40
12/19/2019	Russ Buschert	235 W Floating Feather Road, Eagle, ID 83616	\$500
12/19/2019	Scott Schoenherr	702 W. Idaho, Suite 825, Boise, ID 83702	\$500
12/19/2019	Emily Boerner	4343 N 36th, Boise, ID 83703	\$1,000
12/20/2019	Aaron Browning	2989 Perry St, Denver, CO 80212	\$10
12/20/2019	Boise Firefighters PAC	2608 W Divide Creek St, Meridian, ID 83646	\$1,000
12/20/2019	Esther Oppenheimer	1009 Warm Springs Ave, Boise, ID 83712	\$1,000
12/20/2019	PFFI PAC	223 N 6th St, Boise, ID 83702	\$1,000
12/20/2019	Skip Oppenheimer	1009 Warm Springs Ave, Boise, ID 83712	\$1,000
12/24/2019	Carolyn Gardner	1515 S Canterbury Dr, Salt Lake City, UT 84108	\$1,000
12/24/2019	Kem Gardner	1515 S Canterbury Dr, Salt Lake City, UT 84108	\$1,000
12/25/2019	Caitlin Copple Masingill	283 E. Thurman Mill Lane, Garden City, ID 83714	\$25
12/26/2019	John Bertram	1 W. Parkview Place, Boise, ID 83705	\$50
12/27/2019	Jacque Eastman	2313 N. Broadview Pl, Boise, ID 83702	\$1,000
12/27/2019	Jim Walker for GBAD	805 N 12th St, Boise, ID 83702	\$1,000
12/29/2019	Ashley Prince	450 w Grove St, Boise, ID 83702	\$27
12/30/2019	Jan Salisbury	2450 Bogus Basin Road, Boise, ID 83702	\$25
12/30/2019	PAC 672 Boise Fire Chief Officers	12350 W Nancee Dr, Boise, ID 83709	\$500
12/30/2019	AJ Balukoff	4621 W Hillcreset View Dr., Boise, ID 83705	\$1,000
12/30/2019	Christian Gardner	1096 S Crestview Cir, Salt Lake City, UT 84108	\$1,000
12/30/2019	Julianne Gardner Arnell	958 N Lionbridge Pl, Eagle, ID 83616	\$1,000
12/30/2019	Kristin Muchow	2115 S Bluestem Ln, Boise, ID 83706	\$1,000
12/30/2019	Marie Gardner	1096 S Crestview Cir, Salt Lake City, UT 84108	\$1,000
12/30/2019	Weston Arnell	958 N Lionbridge Pl, Eagle, ID 83616	\$1,000
12/31/2019	Charlie Saad	719 W Highland View Drive, Boise, ID 83702	\$5
12/31/2019	Jill Kuraitis	2031 S Springbrook Ln, Boise, ID 83706	\$15
12/31/2019	Jerry Brady	2042 E. Trolley Ct, Boise, ID 83712	\$25
12/31/2019	Laura Fry O'Melia	2004 N 20th St, Boise, ID 83702	\$25
12/31/2019	Margo Healy	825 N 21st Street, Boise, ID 83702	\$25
12/31/2019	Michael Strickland	416 5th Street So., Nampa, ID 83651	\$25

SCHEDULE A  
ITEMIZED CONTRIBUTIONS

Name of Candidate or Committee:		Lauren McLean for Boise	
Date	Full Name	Address	Amount
12/31/2019	Richard Groff	899 East Saratoga Dr, Boise, ID 83706	\$25
12/31/2019	Shanna Kittell	5303 W Grover, Boise, ID 83705	\$25
12/31/2019	Stephen Dougal	8250 W Ustick Rd, Boise, ID 83704	\$25
12/31/2019	Wendy Olson	6781 S Lone Tree Way, Boise, ID 83709	\$25
12/31/2019	Dan Faricy	104 W Horizon Drive, Boise, ID 83702	\$50
12/31/2019	Gwynne McElhinney	3612 W Greenbrier Dr, Boise, ID 83705	\$50
12/31/2019	Jonathon Fishman	2855 N Mountain Road, Boise, ID 83702	\$50
12/31/2019	Landon Reese	2702 E Rhyolite, Boise, ID 83712	\$50
12/31/2019	Mary Rohlfing	3520 W Meadow Dr, Boise, ID 83706	\$50
12/31/2019	Suzanne Bergmann	1311 North Harrison Boulevard, Boise, ID 83702	\$50
12/31/2019	Gary Allen	3150 S Blue Ribbon Ln, Boise, ID 83716	\$100
12/31/2019	Stuart Siegel	2722 West Cherry Lane, Boise, ID 83705	\$100
12/31/2019	David Self	1761 S Windstar Way, Boise, ID 83712	\$250
12/31/2019	Susan Gaston	205 Par Drive, Williamsburg, VA 23188	\$250
12/31/2019	Tom Ryder	489 W Sandstone Ct, Boise, ID 83702	\$250
12/31/2019	William Wolfson	4804 N. Arrow Villa Way, Boise, ID 83703	\$250
12/31/2019	David Turnbull	2929 W Navigator Drive Suite 400, Meridian, ID 83642	\$500
12/31/2019	Jeff Wolfe	P.O. Box 1554, Boise, ID 83702	\$500
12/31/2019	Mikel Ward	2146 S Pebblecreek Lane, Boise, ID 83706	\$500
12/31/2019	David Wali	4904 N Mountain Side Ln, Boise, ID 83702	\$1,000
12/31/2019	Kathy Wali	4904 N Mountain Side Ln, Boise, ID 83702	\$1,000
		<b>Total Itemized Contributions</b>	<b>\$22,897</b>

# SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of
------	----

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

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P 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                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>      </u> / <u>      </u> / <u>      </u>	1. <b>See attached spreadsheet</b>		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	2.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	3.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	4.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	5.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	6.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	7.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	8.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	9.		\$ <u>                    </u>
<u>      </u> / <u>      </u> / <u>      </u>	10.		\$ <u>                    </u>
Total This Page:			\$ <b>0.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Name of Candidate or Committee:		Lauren McLean for Boise		
Date	Name	Address	Purpose	Amount
12/15/2019	Fundhero	243 E 400 S, Ste B100, Salt Lake City, UT 84101	G	\$454.48
12/16/2019	Janie Rose	1702 N 8th St, Boise, ID 83702	W	\$510.00
12/16/2019	Cottonwood Grille	913 W River St, Boise, ID 83702	F	\$39.68
12/23/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	\$20,000.00
12/23/2019	Montoya Phipps-Gallegos	1233 E Carter St, Boise, ID 83706	W	\$500.00
12/31/2019	Ally Hair	4684 N Torridon Way, Boise, ID 83702	W	\$250.00
12/31/2019	Century Link	100 CenturyLink Drive, Monroe, LA 71203	G	\$75.60
		<b>Itemized Expenditures</b>	<b>\$21,829.76</b>	
		<b>Unitemized Expenditures (2)</b>	<b>\$15.59</b>	

# SCHEDULE C

## IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">12</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">14</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">19</div>	<p>Contributor Name, Mailing Address and Zip Code</p> <p><b>Boise Thrifty Nickel</b>  <b>7259 W Franklin Rd, Boise, ID 83709</b></p>	<p><b>825.00</b></p> <p>\$ _____</p> <p><b>825</b></p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p><b>Boise Thrifty Nickel</b>  <b>7259 W Franklin Rd, Boise, ID 83709</b></p>	<p>Purpose Code(s)</p> <p><b>O</b></p>
		<p><b>825.00</b></p> <p>\$ _____</p>	
2.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div>	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ _____</p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>Purpose Code(s)</p>
		<p>\$ _____</p>	
3.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div>	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ _____</p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>Purpose Code(s)</p>
		<p>\$ _____</p>	
4.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">/</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">  </div>	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ _____</p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>Purpose Code(s)</p>
		<p>\$ _____</p>	
<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>			<p><b>\$ 825.00</b></p>
<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>			<p><b>\$ 825.00</b></p>



## 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: _____ Amount: _____ \$ _____		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: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0.00

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.

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: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 0.00**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 0.00**

Ending Balance Total: **\$ 0.00**

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
<u>    </u> / <u>    </u> / <u>    </u>	1.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	2.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	3.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	4.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	5.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	6.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	7.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	8.		\$ <u>                    </u>
<u>    </u> / <u>    </u> / <u>    </u>	9.		\$ <u>                    </u>
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED**

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
	1.	
	2.	
	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	
	11.	

Total Amount of Pledged Contributions: \$ 0.00