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

Section I
Name of Candidate or Political Committee and Chairperson
Clegg for Council

Office Sought (if candidate)
Boise City Council

District (if any)
Seat 5

Mailing Address
1011 N. 12th St.
Boise 83702

Home Phone
(208) 890-5830

Work Phone

City and zip

Name of Political Treasurer
Jennifer Stevens

Mailing Address
2002 N. 23rd St.
Boise 83702

Home Phone
(208) 850-1553

Work Phone
(208) 426-0206

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 1/1/15 through 9/30/15

☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report

☐ Semi-Annual Report (Statewide Candidates Only)

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).

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>This Period</th>
<th>Calendar Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash on Hand January 1, This Calendar Year*</td>
<td>$ XXXXXX</td>
<td>$ 2,999.20</td>
</tr>
<tr>
<td>2</td>
<td>Enter Beginning Cash Balance**</td>
<td>$ 2,729.20</td>
<td>$ XXXXXX</td>
</tr>
<tr>
<td>3</td>
<td>Total Contributions (Enter amount from line 5, page 2)</td>
<td>$ 14,528.00</td>
<td>$ 14,528.00</td>
</tr>
<tr>
<td>4</td>
<td>Subtotal (Add lines 1, 2 and 3)</td>
<td>$ 17,257.20</td>
<td>$ 17,527.20</td>
</tr>
<tr>
<td>5</td>
<td>Total Expenditures (Enter amount from line 11, page 2)</td>
<td>$ 2,553.99</td>
<td>$ 2,823.99</td>
</tr>
<tr>
<td>6</td>
<td>Enter Ending Cash Balance (Subtract line 5 from line 4)</td>
<td>$ 14,703.21</td>
<td>$ 14,703.21</td>
</tr>
<tr>
<td>7</td>
<td>Outstanding Debt to Date (Enter amount from line 18, page 2)</td>
<td>$ 0.00</td>
<td></td>
</tr>
</tbody>
</table>

*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

I, Jennifer Stevens, hereby certify that the information in this report is true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Page 1
## DETAILED SUMMARY

Name of Candidate or Committee: Clegg for Council

### Contributions

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Contributors</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Unitemized Contributions ($50 and less)</td>
<td>2</td>
<td>$100.00</td>
</tr>
<tr>
<td>2</td>
<td>Itemized Contributions (Total of all Schedule A sheets)</td>
<td></td>
<td>$13,925.00</td>
</tr>
<tr>
<td>3</td>
<td>In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</td>
<td></td>
<td>$503.00</td>
</tr>
<tr>
<td>4</td>
<td>Loans (Total of all New Loan amounts from Schedule D sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>5</td>
<td>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</td>
<td></td>
<td>$14,528.00</td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Expenditures</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Unitemized Expenditures (Less than $25)</td>
<td>2</td>
<td>$24.89</td>
</tr>
<tr>
<td>7</td>
<td>Itemized Expenditures (Total of all Schedule B sheets)</td>
<td></td>
<td>$2,026.10</td>
</tr>
<tr>
<td>8</td>
<td>In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)</td>
<td></td>
<td>$503.00</td>
</tr>
<tr>
<td>9</td>
<td>Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>10</td>
<td>Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>11</td>
<td>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</td>
<td></td>
<td>$2,553.99</td>
</tr>
</tbody>
</table>

### Loans, Credit Cards and Debt

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Outstanding Balance from previous reporting period</td>
<td>$0.00</td>
</tr>
<tr>
<td>13</td>
<td>New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)</td>
<td>$0.00</td>
</tr>
<tr>
<td>14</td>
<td>New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)</td>
<td>$0.00</td>
</tr>
<tr>
<td>15</td>
<td>Subtotal</td>
<td>$0.00</td>
</tr>
<tr>
<td>16</td>
<td>Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)</td>
<td>$0.00</td>
</tr>
<tr>
<td>17</td>
<td>Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)</td>
<td>$0.00</td>
</tr>
<tr>
<td>18</td>
<td>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Pledged Contributions

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Pledges</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Unitemized Pledged Contributions ($50 and less)</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>20</td>
<td>Itemized Pledged Contributions this Period (Total of all Schedule F sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>21</td>
<td>Total Pledged Contributions this period</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Date Received</td>
<td>Full Name, Mailing Address and Zip Code of Contributor</td>
<td>Cash or Check</td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------------------------------------</td>
<td>---------------</td>
<td></td>
</tr>
</tbody>
</table>
| 8 /19 /15     | 1. Barber Valley Development, Inc.  
4940 E. Mill Station Drive, Ste. 101-B  
Boise, ID 83716 | $1,000.00     |
|               | □ Primary  
☑ General              | $1,000.00     |
|               | Calendar Year-To-Date |               |
| 8 /19 /15     | 2. BHH, LLC  
1025 S. Bridgeway Pl. Ste. 290  
Eagle, ID 83616 | $1,000.00     |
|               | □ Primary  
☑ General              | $1,000.00     |
|               | Calendar Year-To-Date |               |
| 8 /19 /15     | 3. Conger Management Group Inc.  
1627 South Orchard Street Suite 24  
Boise, ID 83705 | $1,000.00     |
|               | □ Primary  
☑ General              | $1,000.00     |
|               | Calendar Year-To-Date |               |
| 8 /19 /15     | 4. Seidl Home Company  
P.O. Box 2726  
Boise, ID 83701 | $250.00       |
|               | □ Primary  
☑ General              | $250.00       |
|               | Calendar Year-To-Date |               |
| 8 /19 /15     | 5. Tahoe Homes, LLC  
P.O. Box 1610  
Eagle, ID 83616 | $1,000.00     |
|               | □ Primary  
☑ General              | $1,000.00     |
|               | Calendar Year-To-Date |               |
| 8 /19 /15     | 6. Scot and Christina Ludwig  
601 E. Warm Springs Ave.  
Boise, ID 83712 | $500.00       |
|               | □ Primary  
☑ General              | $500.00       |
|               | Calendar Year-To-Date |               |
| 9 /25 /15     | 7. John Gannon  
1104 S. Johnson St.  
Boise, ID 83705 | $75.00        |
|               | □ Primary  
☑ General              | $75.00        |
|               | Calendar Year-To-Date |               |
| 9 /25 /15     | 8. Alan and Laura Shealy  
2153 E. Solitude Ct.  
Boise, ID 83712 | $200.00       |
|               | □ Primary  
☑ General              | $200.00       |
|               | Calendar Year-To-Date |               |
| 9 /25 /15     | 9. Tom and Laurie Corrick  
579 W. Sandstone Ct.  
Boise, ID 83702 | $500.00       |
|               | □ Primary  
☑ General              | $500.00       |
|               | Calendar Year-To-Date |               |
| 9 /30 /15     | 10. A2Z Fencing and Landscaping LLC  
1931 N. Cool Springs Ave.  
Kuna, ID 83634 | $500.00       |
|               | □ Primary  
☑ General              | $500.00       |
|               | Calendar Year-To-Date |               |

Total This Page: $6,025.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
## SCHEDULE A
### ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars ($50.00) this period

| Name of Candidate or Committee: Clegg for Council |  |
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 9/30/15 | Aggregate Construction  
 P.O. Box 2663  
 Eagle, ID 83616  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 | C. Wright Construction Co., Inc.  
 1320 S. Blackcat  
 Meridian, ID 83642  
 | $1,000.00  
 Calendar Year-To-Date |
| 9/30/15 | Dahle Construction, LLC  
 90 Highway 93 N.  
 Salmon, ID 83467  
 | $1,000.00  
 Calendar Year-To-Date |
| 9/30/15 | Hastirer Construction  
 12961 N. 9th Ave.  
 Boise, ID 83714  
 | $1,000.00  
 Calendar Year-To-Date |
| 9/30/15 | Horrocks Engineers  
 2162 W. Grove Parkway, Suite 400  
 Pleasant Grove, UT 84062  
 | $250.00  
 Calendar Year-To-Date |
| 9/30/15 | Joe Jenkins Construction  
 9105 W. Rockstone Ct.  
 Kuna, ID 83634  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 | KD Roofing  
 1100 E. Overland Rd.  
 Meridian, ID 83642  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 | Mobile Concrete of Idaho, LLC  
 5151 El Gato Lane  
 Meridian, ID 83642  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 | Nampa Floors and Interiors  
 5874 W. State St.  
 Boise, ID 83703  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 | Schmidt Construction  
 15883 Robber Pl.  
 Caldwell, ID 83607  
 | $500.00  
 Calendar Year-To-Date |
| 9/30/15 |  | $6,250.00 |

Total this Page: $6,250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
### SCHEDULE A
**ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars ($50.00) this period

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Mailing Address and Zip Code of Contributor</th>
<th>Cash or Check</th>
</tr>
</thead>
</table>
| 9/30/15       | 1. Sky Mesa/Hunter Homes  
1025 S. Bridgeway Pl.  
Eagle, ID 83616       | $1,000.00       |
|               |                                                       | $1,000.00 Calendar Year-To-Date |
| 9/30/15       | 2. Western Construction, Inc.  
10139 S. Federal Way  
Boise, ID 83715       | $500.00         |
|               |                                                       | $500.00 Calendar Year-To-Date |
| 9/17/15       | 3. Diane Ronayne  
746 Santa Paula Ct.  
Boise, ID 83712       | $50.00          |
|               |                                                       | $50.00 Calendar Year-To-Date |
| 9/18/15       | 4. Steven Martin  
1612 N. 9th St.  
Boise, ID 83702       | $100.00         |
|               |                                                       | $100.00 Calendar Year-To-Date |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |
|               |                                                       |               |

**Total This Page:** $1,650.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
<table>
<thead>
<tr>
<th>Date Spent</th>
<th>Full Name, Mailing Address and Zip Code of Recipient</th>
<th>Purpose Code(s)</th>
<th>Cash or Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 23 15</td>
<td>Facebook</td>
<td>B</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td>1 Hacker Way</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Menlo Park, CA 94025</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 25 15</td>
<td>SignRocket.com</td>
<td>O</td>
<td>1,452.50</td>
</tr>
<tr>
<td></td>
<td>340 Broadway Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>St. Paul Park, MN 55071</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 28 15</td>
<td>Graphic Arts Publishing, Inc.</td>
<td>N</td>
<td>325.00</td>
</tr>
<tr>
<td></td>
<td>P.O. Box 937</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Eagle, ID 83616</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 29 15</td>
<td>FedExOffice</td>
<td>L</td>
<td>183.60</td>
</tr>
<tr>
<td></td>
<td>691 S. Capitol Blvd.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boise, ID 83702</td>
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</tbody>
</table>

Total This Page: $ 2,026.10

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

**IN-KIND CONTRIBUTIONS and EXPENDITURES**

## 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
- 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

## Expenditure Information

1. **09 28 15**
   - **Contributor Name, Mailing Address and Zip Code**
     - Sky Mesa/Hunter Homes
     - 1025 S. Bridgeway Pl.
     - Eagle, ID 83616
   - **Expenditure Name, Mailing Address and Zip Code**
   - **Calendar Year-To-Date**
   - $503.00
   - **Purpose Code(s)**
   - $503.00

2. **Contributor Name, Mailing Address and Zip Code**
   - **Expenditure Name, Mailing Address and Zip Code**
   - **Calendar Year-To-Date**
   - $________
   - **Purpose Code(s)**
   - $________

3. **Contributor Name, Mailing Address and Zip Code**
   - **Expenditure Name, Mailing Address and Zip Code**
   - **Calendar Year-To-Date**
   - $________
   - **Purpose Code(s)**
   - $________

4. **Contributor Name, Mailing Address and Zip Code**
   - **Expenditure Name, Mailing Address and Zip Code**
   - **Calendar Year-To-Date**
   - $________
   - **Purpose Code(s)**
   - $________

### Expenditure Total:
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) $0.00

### Contributor Total:
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) $503.00