BOISE CITY REC'D CITY CLERK 2011 OCT 32 AM 7:25

BOISE CITY REC'D CITY CLERK 2011 NOV -1 AM 8:27

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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Seat (if any)
Ben Quintana		Boise City Council	2
Mailing Address	**City and Zip**	**Home Phone**	**Work Phone**
PO Box 7734	Boise 83707	208-850-9713	
Name of Political Treasurer			
Jodi LaBrie			
Mailing Address	**City and Zip**	**Home Phone**	**Work Phone**
13413 W. Dahlia Dr.	Boise 83713	208-322-2723	

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 10 / 1 / 11 through 10 / 23 / 11.

☐ 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	$ Ø
Line 2: Enter Beginning Cash Balance**	$ 14,439.98	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 11,930.00	$ 44,006.35
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 26,369.98	$ 44,006.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 11,589.23	$ 29,225.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 14,780.75	$ 14,780.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ Ø	

*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

Return This Report To:
Jamie Heinzerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

I, Jodi LaBrie (Name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jodi LaBrie
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ben Quintana

			Total This Period
	Contributions		
1	Unitemized Contributions ($50 and less)	# of Contributors 4	+ $ 90.00
2	Itemized Contributions (Total of all Schedule A sheets)		+ $ 8,990.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ $ 2,850.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)		+ $ Ø
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= $ 11,930.00
	Expenditures		
6	Unitemized Expenditures ($25 and less)	# of Expenditures 10	+ $ 100.16
7	Itemized Expenditures (Total of all Schedule B sheets)		+ $ 8,639.07
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ $ 2,850.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ $ Ø
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ $ Ø
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= $ 11,589.23
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period		+ $ Ø
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ $ Ø
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ $ Ø
15	Subtotal		= $ Ø
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- $ Ø
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- $ Ø
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= $ Ø
	Pledged Contributions		
19	Unitemized Pledged Contributions ($50 and less)	# of Pledges _____	+ $ Ø
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ $ Ø
21	Total Pledged Contributions this period		= $ Ø

Schedule A
Itemized Contributions of more than Fifty Dollars ($50.00)
Name of Candidate: Ben Quintana

Date Received	Full Name	Mailing Address	City	State	Zip	Cash or Check	Calendar Year-to-Date
10/3/11	Helen Quintana	5888 S Rock Rose Pl	Boise	ID	83716	$500.00	$650.00
10/3/11	Kristin Muchow	3711 W Angelica Drive	Meridian	ID	83646	$50.00	$50.00
10/3/11	CenturyLink Idaho PAC	999 Main St., 11th Floor	Boise	ID	83702	$300.00	$300.00
10/4/11	Samantha Stevens	422 Sherman St.	Boise	ID	83702	$15.00	$55.00
10/5/11	Brandy and Eric Wilson	6668 Glacier Drive	Boise	ID	83716	$100.00	$100.00
10/5/11	Francis (Ephraim) Greenwall	51 Federal Street	San Francisco	CA	94107	$500.00	$500.00
10/6/11	Candi Allphin	4324 N Arrow Crest Way	Boise	ID	83703	$100.00	$550.00
10/7/11	JV Evans	139 East Way	Boise	ID	83702	$100.00	$100.00
10/7/11	Camille Olson	7522 W. Hathaway Lane	Garden City	ID	83714	$200.00	$200.00
10/12/11	Eli Schmoeger	616 W. Front St	Boise	ID	83702	$100.00	$100.00
10/14/11	Nicole Deahl	2322 E. Mugo St	Boise	ID	83716	$50.00	$50.00
10/16/11	Brian Lee	4160 E. Carnation Ct.	Boise	ID	83716	$700.00	$1,000.00
10/16/11	Idaho Association of REALTORS PAC	301 S. Capital Blvd.	Boise	ID	83702	$500.00	$500.00
10/16/11	George Iliff	PO Box 7248	Boise	ID	83707	$300.00	$300.00
10/16/11	Mary Olson	4465 Keldoon Avenue	Boise	ID	83702	$100.00	$250.00
10/16/11	Nampa Firefighters Local 804	923 1st Street S.	Nampa	ID	83651	$1,000.00	$1,000.00
10/17/11	A F Oppenheimer	877 W. Main Street, Ste 700	Boise	ID	83702	$100.00	$100.00
10/18/11	Jodi LaBrie	13413 W. Dahlia Dr.	Boise	ID	83713	$75.00	$100.00
10/18/11	Scott Whipple	1715 N. Prestwick Way	Eagle	ID	83616	$100.00	$100.00
10/20/11	Jacksons Food Stores Inc	3450 East Commercial Court	Meridian	ID	83642	$100.00	$100.00
10/20/11	Nicholas Miller	920 Warm Springs Ave.	Boise	ID	83712	$150.00	$150.00
10/20/11	Donny Heck	147 Willoway Dr	Boise	ID	83705	$250.00	$250.00
10/20/11	Chuck Winder	5528 N Ebbetts Ave	Boise	ID	83713	$100.00	$100.00
10/20/11	Ray and Pam Gadd	2388 Table Rock	Boise	ID	83712	$50.00	$50.00
10/20/11	Laura Colson	1620 Harrison Blvd.	Boise	ID	83702	$250.00	$250.00
10/20/11	Tami Chafin	2321 N. Towerview Ln	Boise	ID	83702	$100.00	$100.00
10/20/11	Jeff and Lacie Caves	4483 N. Strathmore Pl	Boise	ID	83702	$350.00	$350.00
10/20/11	Sandy and J Brent Fery	3076 S. Temperance Way	Boise	ID	83706	$400.00	$400.00
10/20/11	Wali Investments LLC	1317 S. Arcadia Street	Boise	ID	83705	$500.00	$500.00
10/20/11	Lori Frank	909 N. 17th St.	Boise	ID	83702	$100.00	$100.00
10/20/11	Kathy Winterton	3411 Cadet Ave.	Boise	ID	83706	$50.00	$50.00
10/20/11	Christopher Taylor	3720 W. Hilcrest Dr	Boise	ID	83705	$200.00	$200.00
10/20/11	Grant Peterson, JR.	3852 W Snow Cherry Ct	Meridian	ID	83646	$500.00	$500.00
10/23/11	Debra Bell	2215 Cedar Springs, Apt 1913	Dallas	TX	75201	$1,000.00	$1,000.00
						$8,990.00	

Schedule B
Itemized Expenditures
Twenty-Five Dollars ($25.00) or more this period
Name of Candidate: Ben Quintana

Date Spent	Name	Address	City	State	Zip	Purpose	Cash or Check
10/3/2011	DPPS	121 N. 9th St., #500	Boise	ID	83702	G-office parking for staff	200.00
10/5/2011	DPPS	121 N. 9th St., #500	Boise	ID	83702	G-office parking for staff	150.00
10/5/2011	USPS	770 S. 13th	Boise	ID	83708	P-Postage	220.00
10/5/2011	CMD Marketing LLC	2114 N. 33rd	Boise	ID	83703	L-Literature, Brochures, Printing	190.00
10/5/2011	Initial Response Embroidery	811 W. Bannock St.	Boise	ID	83702	O-T-shirts	814.08
10/11/2011	Emily Walton	314 S. Harding St.	Boise	ID	83705	M-Management Services	375.00
10/14/2011	ARC	4082 Chinden Blvd	Garden City	ID	83714	L-Literature, Brochures, Printing	4,245.04
10/18/2011	Signs by Tomorrow	3413 N. Cole Rd	Boise	ID	83704	O-Other Advertising	1,929.20
10/18/2011	Emily Walton	314 S. Harding St.	Boise	ID	83705	M-Management Services	400.00
various	Democracy Engine LLC	2125 14th St. NW, #101W	Washington	DC	20009	G-credit card transaction fees	102.00
various	Square	110 5th Street	San Francisc	CA	94103	G-credit card transaction fees	13.75
							8,639.07

Schedule C
In-Kind Contributions and Expenditures
Name of Candidate: Ben Quintana

Date	Contributor Name Expenditure Name	Address	City	State	Zip	Purpose	Amount	YTD Amount
10/17/2011	Signs by Tomorrow	3413 N. Cole Rd.	Boise	ID	83704		400.00	503.93
	Signs by Tomorrow	3413 N. Cole Rd.	Boise	ID	83704	O-Other Advertising	400.00	
10/18/2011	Drew Allen	122 N. Yale St.	Nampa	ID	83651		1,000.00	1,000.00
	Drew Allen	122 N. Yale St.	Nampa	ID	83651	O-Production Costs	1,000.00	
10/18/2011	Rhea Allen	847 W. Mountain Ash Loop	Nampa	ID	83686		1,000.00	1,000.00
	Rhea Allen	847 W. Mountain Ash Loop	Nampa	ID	83686	O-Production Costs	1,000.00	
10/20/2011	Candi Allphin	4324 N Arrow Crest Way	Boise	ID	83703		450.00	550.00
	Incredible Edibles	2711 N. 36th St.	Boise	ID	83703	E-Event Expense	450.00	
						Expenditure Total	2,850.00	
						Contributor Total		2,850.00