BOISE CITY
REC'D CITY CLERK
2011 DEC -7 AM 7:53

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: PO Box 7734	City and Zip: Boise 83707	Home Phone: 208.850.9713	Work Phone:
Name of Political Treasurer: Jodi LaBrie			
Mailing Address: 13413 W. Dahlia Dr.	City and Zip: Boise 83713	Home Phone: 208.322.2723	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 10 / 24 / 11 through 11 / 18 / 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**	$ 14,780.75	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 10,413.33	$ 54,419.68
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 25,194.08	$ 54,419.68
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 21,563.09	$ 50,788.69
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 3,630.99	$ 3,630.99
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 20	+ $ 525.00
2	Itemized Contributions (Total of all Schedule A sheets)		+ $ 9,750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ $ 138.33
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)		= $ 10,413.33
	Expenditures		
6	Unitemized Expenditures ($25 and less)	# of Expenditures 10	+ $ 148.32
7	Itemized Expenditures (Total of all Schedule B sheets)		+ $ 21,276.44
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ $ 138.33
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)		= $ 21,563.09
	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
10/24/2011	Eric Shaver	3356 N Lakeharbor Lane #303	Boise	ID	83703	$100.00	$100.00
10/25/2011	Tim Bundgard	1170 E. Riversong	Eagle	ID	83616	$1,000.00	$1,000.00
10/26/2011	Deborah Garber	343 W. Oakhampton Drive	Eagle	ID	83616	$100.00	$100.00
10/26/2011	Llana Rubel	2750 E. Migratory Dr.	Boise	ID	83706	$50.00	$50.00
10/26/2011	Barbara Henderson	1190 East State St.	Boise	ID	83712	$50.00	$50.00
10/26/2011	Drew Wollam	1617 N.17th St	Boise	ID	83702	$50.00	$250.00
10/26/2011	John Greenfield	PO Box 854	Boise	ID	83701	$100.00	$100.00
10/26/2011	Boise Chief Officers Local 672 PAC	333 N. Mark Stall Pl.	Boise	ID	83704	$1,000.00	$1,000.00
10/26/2011	Jackie Groves	890 W Sandstone Lane	Boise	ID	83702	$950.00	$1,000.00
10/29/2011	Holli & Ryan Woodings	1302 Rose Park Circle	Boise	ID	83702	$50.00	$50.00
10/31/2011	Lynn and Brian Hoffmann	3609 Trail Circle	Boise	ID	83704	$100.00	$100.00
10/31/2011	Ronald Rugimbana	8914 W Landmark Ct	Boise	ID	83704	$350.00	$365.00
10/31/2011	Samuel Lee	4160 E. Carnation Ct.	Boise	ID	83716	$300.00	$300.00
11/1/2011	Dave Self	1160 Sunrise Pl. SE	Issaquah	WA	98027	$150.00	$150.00
11/1/2011	Jared Frothinger	5350 Hondo Ln	Eagle	ID	83616	$100.00	$100.00
11/1/2011	Hollis Brookover	649 N Morningside Way	Boise	ID	83712	$200.00	$200.00
11/1/2011	John Williamson	5961 W Chiswick CT	West Jordan	UT	84084	$100.00	$100.00
11/1/2011	William Jonakin	1002 N 19th St	Boise	ID	83702	$100.00	$100.00
11/1/2011	Stephanie Worrell	13369 W Bluebell Dr	Boise	ID	83713	$150.00	$150.00
11/1/2011	Joel Hickman	243 W Thornberry Dr	Boise	ID	83702	$150.00	$150.00
11/1/2011	Alyson Outen	822 E Mckinley St	Boise	ID	83712	$50.00	$50.00
11/1/2011	Brian Ballard	1203 N 25th St	Boise	ID	83702	$100.00	$100.00
11/1/2011	Vicki Wooll	873 W. Quarter Dr.	Eagle	ID	83616	$100.00	$100.00
11/1/2011	Gary Fletcher	1249 E Harcourt Dr	Boise	ID	83702	$200.00	$200.00
11/1/2011	Philip and Christine Neuhoff	1595 N. Sundown Way	Eagle	ID	83616	$200.00	$200.00
11/1/2011	Jeff Cilek	1189 Shaw Mountain Rd	Boise	ID	83712	$200.00	$200.00
11/1/2011	Rebecca Ames	10003 Marriottsville Rd	Randallstown	MD	21133	$50.00	$50.00
11/1/2011	Rich Raimondi	807 Wyndemere Dr.	Boise	ID	83702	$50.00	$50.00
11/1/2011	Patrick Shannon	1294 E. Versailles Ct.	Boise	ID	83706	$100.00	$100.00
11/1/2011	Kathleen Simko	9987 W Tributary Lane	Garden City	ID	83714	$100.00	$150.00
11/1/2011	Drew Wollam	1617 N.17th St	Boise	ID	83702	$150.00	$250.00
11/1/2011	Michael & Lana Kroth	5521 S. Caper Pl	Boise	ID	83716	$100.00	$200.00
11/2/2011	Deanna Berry	9971 N. Bogus Basin Road	Boise	ID	83702	$25.00	$50.00
11/2/2011	Darla Nordstrom	5983 N Cobbler Lane	Boise	ID	83703	$100.00	$100.00
11/2/2011	Vicki Kreimeyer	1177 Kimberley Lane	Boise	ID	83712	$50.00	$50.00
11/2/2011	Erika Prosser	508 Garfield St	Boise	ID	83706	$50.00	$50.00

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
11/2/2011	Kris Ormseth	3866 La Fontana Way	Boise	ID	83702	$50.00	$50.00
11/2/2011	Bill Connors	919 E Boise Ave	Boise	ID	83706	$100.00	$250.00
11/2/2011	Robert Tierney	2113 W Parkstone Ct	Meridian	ID	83646	$100.00	$350.00
11/2/2011	Karen Sander	5331 S Hayseed Way	Boise	ID	83716	$50.00	$50.00
11/2/2011	Nancy Chinn	1917 W. Madison Ave	Boise	ID	83702	$50.00	$50.00
11/2/2011	Nyle Barnes	3037 S. Abigail Way	Boise	ID	83706	$50.00	$200.00
11/2/2011	Cathy McDougall	8972 W. Craydon Pl	Boise	ID	83704	$50.00	$50.00
11/2/2011	Alicia Flinn	526 Bacon Drive	Boise	ID	83712	$50.00	$50.00
11/3/2011	Commercial Northwest LLC	512 W. Idaho Street	Boise	ID	83702	$250.00	$250.00
11/3/2011	Kelly Madison	3684 N Willowbar Lane	Garden City	ID	83714	$50.00	$50.00
11/3/2011	Garrett Goldberg	2490 Bogus Basin Rd	Boise	ID	83702	$100.00	$100.00
11/3/2011	Kent & Lori Hanway	9237 W. Beachside Lane	Boise	ID	83714	$50.00	$50.00
11/3/2011	Francis (Ephraim) Greenwall	51 Federal Street	San Francisco	CA	94107	$250.00	$750.00
11/5/2011	Nancy Rankin	2180 West Virginia Court	Boise	ID	83705	$50.00	$50.00
11/6/2011	Tracy Andrus	2370 N Aldercrest Pl	Eagle	ID	83616	$100.00	$100.00
11/7/2011	John Paschke	2750 E. Migratory Dr.	Boise	ID	83706	$200.00	$200.00
11/7/2011	William Shrum	3594 Ticonderoga	Boise	ID	83716	$50.00	$50.00
11/7/2011	Kash Browne & Company LLC	PO Box 5701	Boise	ID	83705	$200.00	$200.00
11/7/2011	Micron Technology Inc.	P.O. Box 6	Boise	ID	83707	$500.00	$500.00
11/7/2011	Jim Greer	1141 E Kimberley Lane	Boise	ID	83712	$25.00	$100.00
11/8/2011	Robert Lokken	5802 Hill Road	Boise	ID	83703	$250.00	$250.00
11/8/2011	Matt Hicks	1315 N. 23rd St.	Boise	ID	83702	$100.00	$100.00
11/9/2011	Clint Thompson	1319 N. 5th St.	Boise	ID	83702	$50.00	$50.00
11/13/2011	Edward Zimmer	2244 N Longview Pl	Boise	ID	83702	$250.00	$250.00
						$9,750.00	

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
10/26/2011	ESP Printing & Mailing	317 E. 37th St.	Boise	ID	83714	L-Literature, Brochures, Printing	5,354.85
10/27/2011	USPS	770 S. 13th	Boise	ID	83708	P-Postage	132.00
10/28/2011	Nationbuilder	2222 S. Figueroa St.	Los Angeles	CA	90007	M-Management Services	76.00
10/28/2011	Peppershock Media	122 N. Yale St.	Nampa	ID	83651	Z-Preparation & Production of Adverti:	3,000.00
10/28/2011	Autosort Inc	7286 W. Airway Ct.	Boise	ID	83709	P-Postage	4,177.19
10/31/2011	CMD Marketing LLC	2114 N. 33rd	Boise	ID	83703	L-Literature, Brochures, Printing	75.00
10/31/2011	Cable One	1314 N. 3rd St.	Phoenix	AZ	85004	U-Utilities	78.48
11/3/2011	Emily Walton	314 S. Harding St.	Boise	ID	83705	M-Management Services	400.00
11/4/2011	ESP Printing & Mailing	317 E. 37th St.	Boise	ID	83714	L-Literature, Brochures, Printing	4,900.00
11/7/2011	Cricket Wireless	1228 Broadway Ave.	Boise	ID	83706	O-Phones for phone bank	36.19
11/7/2011	Albertsons	1219 Broadway Ave.	Boise	ID	83706	F-Food & Refreshments	58.66
11/7/2011	Cricket Wireless	1228 Broadway Ave.	Boise	ID	83706	O-Phones for phone bank	72.40
11/8/2011	Peppershock Media	122 N. Yale St.	Nampa	ID	83651	Z-Preparation & Production of Adverti:	1,180.00
11/9/2011	Café Ole	404 S. 8th St.	Boise	ID	83702	F-Food & Refreshments	34.36
11/9/2011	DPPS	121 N. 9th St., #500	Boise	ID	83702	G-office parking for staff	50.00
11/9/2011	Proto's Pizza	345 S. 8th St.	Boise	ID	83702	F-Food & Refreshments	59.00
11/9/2011	Cricket Wireless	267 N. Orchard St.	Boise	ID	83705	O-Phones for phone bank	108.57
11/10/2011	Urban Land Institute	1025 Thomas Jefferson St.	Washington	DC	20074	G-General Operational Expenses	35.00
11/10/2011	NGP VAN, Inc.	48 Grove St., Suite 202	Somerville	MA	02144	O-Other Advertising-RoboCall Time	206.91
11/10/2011	Bardenay	610 W. Grove St.	Boise	ID	83702	E-Event Expense	508.22
11/15/2011	Emily Walton	314 S. Harding St.	Boise	ID	83705	M-Management Services	500.00
various	Democracy Engine LLC	2125 14th St. NW, #101W	Washington	DC	20009	G-credit card transaction fees	190.20
various	Square	110 5th Street	San Francisc	CA	94103	G-credit card transaction fees	43.41
							21,276.44

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
10/24/2011	Travis Lukoic	817 S. Capitola Way	Boise	ID	83712		138.33	138.33
	Home Depot	3639 E. Federal Way	Boise	ID	83705	O-Other Advertising	138.33	
						Expenditure Total	138.33	
						Contributor Total		138.33