C-2
Rev 10/07

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Seat (if any)
Boise for Clean Water and Open Space		n/a	n/a
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2802	Boise 83701	n/a	342-1264
Name of Political Treasurer			
Kathryn Thorpe			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2802	Boise 83701	n/a	342-1264 x13

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

2015 DEC -2 PM 2:14
BOISE CITY
REC'D CITY CLERK

Section II TYPE OF REPORT

This filing is an: ☑ Original ☐ Amendment

This report is for the period from 10 / 19 / 15 through 11 / 13 / 15

☐ 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**	$ 72,289.71	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 23,950.07	$ 239,636.93
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 96,239.78	$ 239,636.93
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 62,504.59	$ 205,901.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 33,735.19	$ 33,735.19
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

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, Kathryn Thorpe (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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Boise for Clean Water and Open Space

			Total This Period
	Contributions		
1	Unitemized Contributions ($50 and less)	# of Contributors 2	+ $ 25.00
2	Itemized Contributions (Total of all Schedule A sheets)		+ $ 11,400.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ $ 12,525.07
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)		= $ 23,950.07
	Expenditures		
6	Unitemized Expenditures ($25 and less)	# of Expenditures 3	+ $ 35.20
7	Itemized Expenditures (Total of all Schedule B sheets)		+ $ 49,944.32
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ $ 12,525.07
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)		= $ 62,504.59
	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
of more than Fifty Dollars ($50.00) this period

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
10/20/15	Dan and Dana Zuckerma	905 N 18th St, Boise ID 83702	$ 100.00	$ 100.00
10/23/15	Dave Bieter for Boise	PO Box 1744 Boise ID 83701	$ 5,000.00	$ 14,500.00
10/31/15	Sharon Hanson	918 N 18th St, Boise ID 83702	$ 50.00	$ 180.00
10/30/15	Republic Services, Inc.	18500 N Allied Way, Phoenix AZ 85054	$ 5,000.00	$ 5,000.00
11/3/15	Mitzi Jensen	3202 N Mountain Ln, Boise ID 83702	$ 250.00	$ 750.00
11/9/15	Middle Snake Group Sie	PO Box 552, Boise ID 83701	$ 1,000.00	$ 1,000.00
		Total This Page:	**$ 11,400.00**	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
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 Adversing

Date Spent	Full Name of Recipient	Mailing Address & Zip Code	Code	Cash or Check
10/19/15	Greenlight Media Strategies	32 Court St, Suite 2109, Brooklyn, NY 11201	L	$ 2,050.00
10/19/15	Kristin Fitzpatrick	1303 E Brightwater Ln, Boise ID 83706	F	$ 29.64
10/19/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	$ 25.03
10/19/15	Jonny Carkin	1710 N 7th St, Boise ID 83702	F, G	$ 232.00
10/20/15	Hilltop Public Solutions	3000 K Street Suite 320, Washington DC 20007	M	$ 5,000.00
10/21/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	$ 64.00
10/21/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	$ 35.52
10/26/15	Kaitlan Ducken	1030 E McKinley, Boise ID 83712	F	$ 38.42
10/26/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	$ 90.41
10/26/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	$ 40.26
10/29/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	$ 51.80
10/29/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	$ 61.53
11/2/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	$ 8,500.00
			Total This Page:	$ 16,218.61

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
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 Adversing

Date Spent	Full Name of Recipient	Mailing Address & Zip Code	Code	Cash or Check
11/2/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	$ 3,500.00
11/2/15	Life's Kitchen	PO Box 6286, Boise ID 83707	F	$ 500.00
11/2/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	$ 33.49
11/2/15	Idaho Independent Bank	317 N 9th St, Boise ID 83702	G	$ 30.00
11/2/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, G, P	$ 18,799.80
11/3/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	$ 116.34
11/3/15	Jonny Carkin	1710 N 7th St, Boise ID 83702	G, F	$ 396.08
11/13/15	Brushfire Strategies	3000 K Street Suite 320, Washington DC 20007	G	$ 10,350.00
			Total This Page:	$ 33,725.71

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileag
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
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 Adversing

Date/ Receipt For	Contributor Name Expenditure Name	Mailing Address & Zip Code Mailing Address & Zip Code	Expense	Contribution Calendar Year-To-Date	Code
10/18/15	Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701		$ 6,695.27	
	Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701	$ 6,695.27	$ 58,054.14	M, G, W
10/18/15	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104		$ 254.00	
	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104	$ 254.00	$ 2,514.22	W
10/18/15	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701		$ 1,500.00	
	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701	$ 1,500.00	$ 6,630.00	W, L, O
10/18/15	Idaho Conservation League	PO Box 844, Boise ID 83701		$ 1,980.00	
	Idaho Conservation League	PO Box 844, Boise ID 83701	$ 1,980.00	$ 27,983.00	W
10/18/15	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333		$ 2,095.80	
	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333	$ 2,095.80	$ 14,411.37	W, G
		Expenditure Total:	$ 12,525.07		
		Contributor Total:		$ 12,525.07	