



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 <u>Keep Boise Safe and Livable</u>		Office Sought (if candidate)	Seat (if any)
Mailing Address <u>619 S Americana Blvd</u>	City and Zip <u>Boise 83702</u>	Home Phone	Work Phone
Name of Political Treasurer <u>Carolyn Boyce</u>			
Mailing Address <u>619 S Americana Blvd</u>	City and Zip <u>Boise 83702</u>	Home Phone	Work Phone <u>322-1852</u>

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 01/01/15 through 09/30/15

- 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*	\$ <u>XXXXXX</u>	\$ <u>6285.53</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>6285.53</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>550.00</u>	\$ <u>550.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6835.53</u>	\$ <u>6835.53</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2510.18</u>	\$ <u>2510.18</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4325.35</u>	\$ <u>4325.35</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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 Helzlsouer
 Deputy City Clerk
 City of Boise
 PO Box 500
 Boise, ID 83701-0530
 (208) 384-3710
 Fax: (208) 384-3711

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

Carolyn Boyce
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Keep Boise Safe and Livable

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$550.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,960.18
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$550.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,510.18

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Keep Boise Safe and Livable**

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

- | | |
|--|--|
| <ul style="list-style-type: none"> 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 Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 / 19 / 15	1. NGP VAN Inc 1101 15th St NW, Suite 500 Washington, DC 20005	G	\$ 2,275.00
01 / 13 / 15	2. AT&T PO Box 8212 Aurora, IL 60572-8212	U	\$ 235.18
01 / 31 / 15	3. Basque Center 601 W Grove St Boise, ID 83702	E	\$ (550.00)
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,960.18

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

Name of Candidate or Committee: **Keep Boise Safe and Livable**

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

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & 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 & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	01 / 31 / 15 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Boise Basque Center 601 W Grove St Boise, ID 83702	\$ 550.00 \$ 550.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Boise Basque Center 601 W Grove St Boise, ID 83702	Purpose Code(s) E \$ 550.00
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 550.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 550.00

Contributor	ADDRESS 1	CITY	ST	ZIP	DATE	Amount	PURPOSE	CHECK/INKIND
Berryhill and Co	121 N. 9th Street	Boise	ID	83702	9/2/2015	\$ 1,000.00	E	IN KIND
Scot M. Ludwig	601 W. Warm Springs Ave	Boise	ID	83702	9/16/2015	\$ 3,724.00	A, O, G	IN KIND
Scot M. Ludwig	601 W. Warm Springs Ave	Boise	ID	83702	9/24/2015	\$ 1,202.80	A, O, G	IN KIND
Scot M. Ludwig	601 W. Warm Springs Ave	Boise	ID	83702	9/26/2015	\$ 954.18	A, O, G	IN KIND
TOTAL						\$ 6,880.98		