



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

BOISE CITY  
REC'D CITY CLERK  
2019 OCT 10 PM 5:05

C-2  
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson <b>McLean for Boise</b>		Office Sought (if candidate) <b>Council Seat 1</b>	District (if any)
Mailing Address <b>1320 N 10th St</b>	City and Zip <b>Boise 83702</b>	Home Phone	Work Phone <b>2088666797</b>
Name of Political Treasurer <b>Chas McDevitt</b>			
Mailing Address <b>4940 E Boise River Lane</b>	City and Zip <b>Boise 83716</b>	Home Phone <b>2084125250</b>	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 01/01/2019 through 09/30/2019

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	\$ 16,434.98
Line 2: Enter Beginning Cash Balance**	\$ 16,434.98	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 33,155.00	\$ 33,155.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 49,589.98	\$ 49,589.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 48,109.01	\$ 48,109.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,480.97	\$ 1,480.97
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

City Clerk Contact Info

Jamie Heinzerling  
Deputy City Clerk  
150 N Capitol Blvd  
Boise ID 83702  
P:208-384-3710  
F:208-384-3711

Email: cityclerk@cityofboise.org

I, Chas McDevitt, hereby certify that the information in this  
Name of Political Treasurer  
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: McLean for Boise

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 33,155.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 33,155.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 48,109.01
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 48,109.01

<b>Loans, Credit Cards and Debt</b>		
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

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: McLean for Boise

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. See attached spreadsheet	\$ _____ \$ _____ Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 0.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Name of Candidate or Committee: Lauren McLean for Boise

<b>Date</b>	<b>Full Name</b>	<b>Address</b>	<b>Amount</b>	<b>Calendar Year-To-Date</b>
2/22/2019	Rafanelli & Nahas Mgt. Corp.	702 W. Idaho Street, Suite 825 Boise, Idaho 83702	\$1,000	\$1,000
2/28/2019	Brighton Corporation	12601 W. Explorer Drive, Suite 200 Boise, Idaho 83713	\$1,000	\$1,000
3/4/2019	Rocky Mountain Management & Deve	350 N. 9th Street, Suite 200 Boise, Idaho 83702	\$1,000	\$1,000
3/6/2019	C17 LLC	PO Box 1610 Eagle, Idaho 83616	\$1,000	\$1,000
3/6/2019	Citadel Storage	PO Box 875 Meridian, Idaho 83680	\$1,000	\$1,000
3/7/2019	Conger Management Group LLC	4824 W Fairview Ave Boise, Idaho 83706	\$1,000	\$1,000
3/11/2019	Matt Lyon	243 E 400 S, Ste B-100 Salt Lake City, UT 84105	\$100	\$100
3/11/2019	Zach Reider	13249 W Foliage Ct Boise, ID 83713	\$5	\$5
3/19/2019	Chris and Karen Meyer	3443 S Millspur Way Boise, Idaho 83706	\$500	\$500
3/19/2019	Jesse Morris	6321 E Grand Prairie Dr Boise, ID 83716	\$500	\$500
3/19/2019	Kathleen Nelson	3509 W Kipling Rd Boise, Idaho 83706	\$100	\$100
3/26/2019	April Frederick	1416 N 8th St Boise, ID 83702	\$100	\$100
3/30/2019	Linda & Sandy Beebe	1509 N 7th St Boise, Idaho 83702	\$250	\$250
3/30/2019	Desiree & Perry Brunette Brown	2809 N. Hillway drive Boise, ID 83702	\$200	\$200
3/30/2019	Deb Nelson & Keith Donahue	1600 N Promontory Rd Boise, ID 83702	\$1,000	\$1,000
3/30/2019	Thomas & Julie Manning	2000 N 21st St Boise, ID 83702	\$400	\$400
3/30/2019	Dean Miller	3620 E Warm Springs Boise, Idaho 83716	\$250	\$250
3/30/2019	John Michael Schert	812 W Brumback Boise, ID 83702	\$500	\$500
3/30/2019	Denise Smith	2742 N Cliffview Pl Boise, ID 83702	\$250	\$250
3/30/2019	John & Jennifer Stevens	2002 N 23rd St Boise, ID 83702	\$1,000	\$1,000
3/31/2019	Jim Matheson	1310 N. 7th Street Boise, ID 83702	\$500	\$500
3/31/2019	Julie Matheson	1310 N. 7th Street Boise, ID 83702	\$500	\$500
3/31/2019	Ashley Myers	1808 N 21st St Boise, ID 83702	\$1,000	\$1,000
3/31/2019	Dave Myers	1808 N 21st St Boise, Idaho 83702	\$1,000	\$1,000
3/31/2019	Skip & Esther Oppenheimer	877 W Main St Boise, ID 83702	\$1,000	\$1,000
3/31/2019	Rich & Georgiann Raimondi	807 Wyndemere Dr Boise, ID 83702	\$500	\$500
4/4/2019	Sandra Andersen	1707 Warm Springs Avenue Boise, ID 83712	\$300	\$300
4/4/2019	Hollis Brookover	649 N Morningside Way Boise, ID 83712	\$1,000	\$1,000
4/5/2019	Gary Allen	3150 S Blue Ribbon Ln Boise, Idaho 83716	\$100	\$100

SCHEDULE A  
ITEMIZED CONTRIBUTIONS

Name of Candidate or Committee: Lauren McLean for Boise

Date	Full Name	Address	Amount	Calendar Year-To-Date
4/5/2019	Sue Lovelace	2774 East Migratory Drive Boise, Idaho 83706	\$250	\$250
4/5/2019	Amy Rebholtz	1411 N 6th St Boise, ID 83702	\$400	\$400
4/6/2019	Peter Oliver	2393 N. Angelview Lane Boise, Idaho 83702	\$500	\$500
4/9/2019	Lori Shandro-Outen	1605 N 13th Street, Suite A Boise, ID 83702	\$100	\$100
4/12/2019	Burritt Boynton	911 W. Hays St. Boise, ID 83702	\$250	\$250
4/12/2019	Dennis & Shawn Doan	5004 E. Woodcutter Drive Boise, ID 83716	\$250	\$250
4/13/2019	TJ Thomson for Boise City Council	12645 W. Paint St. Boise, Idaho 83713	\$500	\$500
4/14/2019	Michael Brown	3112 Los Feliz Blvd Los Angeles, CA 90039	\$1,000	\$1,000
4/15/2019	Janie Rose	1702 N 8th St Boise, Idaho 83702	\$250	\$250
4/15/2019	Dana & Dan Zuckerman	905 N 18th St Boise, ID 83702	\$1,000	\$1,000
4/16/2019	Eileen Barber	120 N Mobley Dr Boise, ID 83712	\$1,000	\$1,000
4/17/2019	Jacqueline Groves	1365 E Corniche Ct Boise, ID 83706	\$500	\$500
4/17/2019	Aaron Kramis	414 N Hillview Dr Boise, ID 83712	\$250	\$250
4/18/2019	Barber Valley Development, INC	4940 E Mill Station Dr Boise, ID 83716	\$1,000	\$2,000
4/18/2019	Barber Valley Development, INC	4940 E Mill Station Dr Boise, ID 83716	\$1,000	\$2,000
4/18/2019	Dwell Boise LLC	905 N 18th Boise, Idaho 83702	\$1,000	\$1,000
4/18/2019	Harris Family Limited Partnership	4940 E. Mill Station Boise, Idaho 83716	\$1,000	\$1,000
4/18/2019	Chris Lavelle	1818 S Taggart St Boise, Idaho 83705	\$500	\$500
4/19/2019	Casey Lynch	3112 Los Feliz Blvd Los Angeles, CA 90039	\$1,000	\$1,000
4/20/2019	Jason Crawforth	PO Box 9307 Boise, ID 83707	\$1,000	\$1,000
4/20/2019	Elaine French	PO Box 9320 Ketchum, ID 83340	\$1,000	\$1,000
4/21/2019	Bob & Kathy Taunton	2724 S Palmatier Way Boise, ID 83716-5693	\$250	\$250
4/23/2019	Tracy Andrus	2370 N Aldercrest Pl Eagle, ID 83616-3984	\$250	\$250
4/23/2019	Don & Susan Curtis	474 W Sandstone Ct Boise, Idaho 83702	\$100	\$100
4/23/2019	John Stocks	1300 N St NW Washington, DC 20005-3693	\$1,000	\$1,000
5/8/2019	Ilana Rubel	2750 E Migratory Dr Boise, ID 83706	\$500	\$500
5/17/2019	Shirley & Tom O'Neil	2561 S Palmatier Way Boise, ID 83716	\$250	\$250
<b>Total Itemized Contributions</b>			<b>\$33,155</b>	

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

Name of Candidate or Committee: **McLean for Boise**

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
_ / _ / _	1. See attached spreadsheet		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Name of Candidate or Committee:		McLean for Boise		
Date	Name	Address	Purpose	Amount
1/2/2019	Facebook	1 Hacker Way in Menlo Park, CA 94025	B	\$20
1/4/2019	NGP Van Inc	1445 New York Ave NW #200, Washington, DC 20005	B, G	\$720
2/1/2019	Facebook	1 Hacker Way in Menlo Park, CA 94025	B	\$79.13
2/5/2019	Henry Coffey	1917 W Sherman St Boise, ID 83702	W	\$192
2/27/2019	The Modern	1314 W Grove St, Boise, ID 83702	E	\$73.60
3/1/2019	Facebook	1 Hacker Way in Menlo Park, CA 94025	B	\$82.32
3/7/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	M	\$5,000
3/11/2019	Henry Coffey	1917 W Sherman St Boise, ID 83702	W	\$272
4/1/2019	Facebook	1 Hacker Way in Menlo Park, CA 94025	B	\$20
4/5/2019	ActBlue	PO Box 441146 I Somerville, MA 02144-0031	G	\$28.08
4/11/2019	United States Postal Office	750 W Bannock St, Boise, ID 83702	P	\$92
4/11/2019	Awakenings Coffeeshouse	10650 W Overland Rd, Boise, ID 83709	E	\$27.28
4/19/2019	Coffee Mill	4979 E Warm Springs Ave, Boise, ID 83716	E	\$100.01
4/22/2019	Black Rock Coffee	12067 W Ustick Rd, Boise, ID 83713	E	\$74.66
4/22/2019	Black Rock Coffee	12067 W Ustick Rd, Boise, ID 83713	E	\$4.71
4/29/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	M	\$10,000
5/1/2019	Art Haus	999 W Main St, Boise, ID 83702	E	\$3,139.30
5/9/2019	Idaho Democratic Party	812 W Franklin Rd, Boise, ID 83701	L	\$260.64
5/9/2019	Ada County Democrats	PO Box 1761, Boise, 83701	C	\$200
5/14/2019	Patinkin Research	760 Timberline Dr., Lake Oswego, OR, 97034	S	\$19,500
5/14/2019	Hyde Perk	1507 N 13th St, Boise, ID 83702	E	\$37.81
5/14/2019	Fred Meyer	5230 W Franklin Rd, Boise, ID 83705	E	\$8.47
5/15/2019	Squarespace	225 Varick St, New York, NY 10014	G	\$6
5/16/2019	Squarespace	226 Varick St, New York, NY 10014	G	\$196
5/20/2019	McLean for Mayor	PO Box 2276, Boise, ID 83701	C	\$1,000
6/7/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	M	\$6,875

SCHEDULE B  
ITEMIZED EXPENDITURES

Name of Candidate or Committee:		McLean for Boise		
Date	Name	Address	Purpose	Amount
9/30/2019	Joe Biden for President	1120 20Th St NW Suite 250, Washington, DC 20036	C	\$100
<b>Itemized Expenditures</b>				<b>\$48,109.01</b>
<b>Unitemized Small Expenditures (43 under \$40)</b>				<b>\$0.00</b>
<b>Total Expenditures</b>				<b>\$48,109.01</b>

SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **McLean for Boise**

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	Contributor Name, Mailing Address and Zip Code	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
2.	Contributor Name, Mailing Address and Zip Code	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code(s)
4.	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)		\$ 0.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 0.00	

## SCHEDULE D - LOANS

Name of Candidate or Committee: McLean for Boise

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **McLean for Boise**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: McLean for Boise

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F  
 PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: McLean for Boise

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Date	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.

