C-2
Rev. 12/14

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

BOISE CITY
REC'D CITY CLERK
2019 OCT 29 PM 1:21

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Boise Working Together, Inc.			
Mailing Address: PO Box 7082	City and Zip: Boise, 83707	Home Phone: 208-419-7527	Work Phone: 208-419-7527
Name of Political Treasurer: Gloria Myhre			
Mailing Address: 906 N. Houston Rd.	City and Zip: Boise, 83706	Home Phone: 208-433-9951	Work Phone: 208-761-4427

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 / 01 / 19 through 10 / 20 / 19.

☐ 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	$
Line 2: Enter Beginning Cash Balance**	$ 2,888.44	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 2,216.00	$
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 5,104.44	$
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 1,087.90	$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 4,016.54	$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 0	

*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

I, Gloria Myhre (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.

Gloria Myhre
Signature of Political Treasurer

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

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors 24	+ $ 641.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ $ 1,575.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ $ 0
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ $ 0
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= $ 2,216.00

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures 1	+ $ 5.18
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $ 1,082.72
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $ 0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ $ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ $ 0
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= $ 1,087.90

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ $ 0
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ $ 0
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ $ 0
15	Subtotal	= $ 0
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- $ 0
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- $ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= $ 0

	Pledged Contributions	
19	Unitemized Pledged Contributions ($50 and less) # of Pledges _____	+ $ 0
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ $ 0
21	Total Pledged Contributions this period	= $ 0

Boise Working Together, Inc. -
Schedule A
Contributions (More than $50)

Date	Amount	Cycle	Contributor Name	Contributor Address	Contributor City	Contributor State	Contributor Zip
10-2-19	$ 100.00	2019	Linnae Costello	3502 Catalina Rd.	Boise	ID	83705
10-7-19	$ 75.00	2019	Judy & Richard Rogers	1066 Saratoga Dr.	Boise	ID	83706
10-7-19	$ 100.00	2019	R Truman & Jeanne Keith	1006 E. Jefferson St.	Boise	ID	83712
10-7-19	$ 100.00	2019	David & Jacqui Shurtleff	2609 N. 36th St.	Boise	ID	83703
10-7-19	$ 150.00	2019	Rebecca Arnold	11751 W. Thomas Dr.	Boise	ID	83709
10-7-19	$ 250.00	2019	Adelia Simplot	1119 Warm Springs Ave.	Boise	ID	83712
10-7-19	$ 500.00	2019	J. Lamont & Vicki Keen	481 N. Strata Via Way	Boise	ID	83712
10-7-19	$ 100.00	2019	Ed Luskie	1919 Verna Ln	Boise	ID	83606
10-16-19	$ 200.00	2019	John & Janice Scripps	1035 Warm Springs Ave.	Boise	ID	83712
Total	**$ 1,575.00**						

Boise Working Together, Inc. -
Schedule B
Expenditures (Itemized more than $25)

Date	Amount	Expenditure Code	Cycle	Period	Recipient Name	Recipient Address	Recipient City	Recipient State	Recipient Zip
10/7/19	$ 25.99	G	2019	Pre-General	Walmart	7319 W. State St.	Garden City	ID	83714
10/16/19	$ 1,056.73	L	2019	Pre-General	ESP Printing	317 E. 37th St.	Boise	ID	83714
	$ 1,082.72								