C-2
Rev. 12/14

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Lauren McLean for Boise		Mayor	
Mailing Address: PO Box 2276	City and Zip: Boise 83701	Home Phone: 2088666797	Work Phone:
Name of Political Treasurer: Yvonne "Sam" Sandmire			
Mailing Address: 800 W. Ranch Rd	City and Zip: Boise 83702	Home Phone: 2088590560	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 11/18/2019 through 12/13/2019.

☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report

Is this a Termination Report: ☐ Yes ☑ No

BOISE CITY REC'D CITY CLERK 2020 JAN -2 PM 4:02

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**	$ 133,712.18	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 12,240.00	$ 70,119.20
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 145,952.18	$ 160,607.71
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 108,810.89	$ 123,466.42
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 37,141.29	$ 37,141.29
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, Yvonne "Sam" Sandmire (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.

Yvonne Sandmire
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: McLean for Boise

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors 0	+ $0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ $12,240.00
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)	= $12,240.00

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures 19	+ $232.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $108,578.89
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)	= $108,810.89

	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

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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
	Total This Page:	$ 0.00

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

Date	Full Name	Address	Amount
11/19/2019	Brandon Lever	2302 W Targee St, Boise, ID 83705	$100
11/19/2019	Meredith Stead for Boise City Council	PO Box 2226, Boise, ID 83701	$500
11/19/2019	Kevin & Kimberly Maloney	947 E Harcourt Rd, Boise, ID 83702	$500
11/19/2019	Tim Keller	1609 Park Avenue SW, Albuquerque, NM 87104	$250
11/19/2019	Patrick Shea	2568 S. Elizabeth St. #4, Salt Lake City, UT 84106	$100
11/20/2019	Roy & Frances Ellsworth	3300 Crescent Rim Drive, Boise, ID 83706	$500
11/20/2019	Elise Lufkin	PO Box 2997, Ketchum, ID 83340	$250
11/20/2019	Emily Cain	106 Main Street, Orono, ME 4473	$100
11/20/2019	Stephanie Schriock	3225 Valley Drive, Alexandria, VA 22302	$250
11/20/2019	Sarah Jaynes	911 24th Ave. S, Seattle, WA 98144	$100
11/21/2019	Matt Ciranni	3617 Burke Ave, Boise, ID 83703	$75
11/21/2019	Chris & Cynda Beeson	10497 W Treeline Ct, Boise, ID 83713	$100
11/21/2019	Sally Long	1916 S Lake Heron Ln, Boise, ID 83706	$150
11/21/2019	Matt Lyon	1472 E Sherman Ave, Salt Lake City, UT 84105	$100
11/22/2019	Maggie & Bruce Martini	1759 E Montello Ln, Boise, ID 83712	$100
11/22/2019	Shirley O'Neil	2561 S Palmatier Way, Boise, ID 83716	$250
11/22/2019	Allison Wood	5664 South Moonflower Place, Boise, ID 83716	$100
11/23/2019	Jon Youngdahl	3245 I Street, Sacramento, CA 95816	$250
11/23/2019	Teresa & Eric Mayes	1279 Clear Creek Drive, Boise, ID 83709	$50
11/25/2019	Phoebe Boelter	201 W Thornberry Dr, Boise, ID 83702	$1,000
11/25/2019	Connie Hutchison	5608 Chestnut Lane, McFarland, WI 53558	$1,000
11/26/2019	Ernest Amatosero	2326 W Canal St, Boise, ID 83705	$1,000
11/26/2019	Benjamin Ankodia	2815 S Broxon Lane, Boise, ID 83705	$1,000
11/27/2019	David & Shelley Eichmann	2875 Mountain View Dr, Boise, ID 83704	$100

SCHEDULE A
ITEMIZED CONTRIBUTIONS

Name of Candidate or Committee: Lauren McLean for Boise

Date	Full Name	Address	Amount
11/27/2019	Richard Owens	3110 W Crescent Rim Dr Apt 208, Boise, ID 83706	$200
11/28/2019	Ashley Nihill	1136 N Camelot Dr, Boise, ID 83704	$5
11/30/2019	Blair "Rick" Surkamer	897 East Highland View Drive, Boise, ID 83702	$100
11/30/2019	Eugene Smith	372 S. Eagle Rd., Eagle, ID 83616	$100
11/30/2019	Tyler Schram	1020 E. F St., Apt #4, Moscow, ID 83843	$100
11/30/2019	Amanda Cooper	6690 Corrales Rd, Corrales, NM 87048	$250
12/1/2019	Megan Hull	2226 Hall Pl. NW, Washington, DC 20007	$1,000
12/1/2019	Jeanne Keith	1006 E Jefferson St, Boise, ID 83712	$100
12/1/2019	Beverly Nichol	1015 N 20th St, Boise, ID 83702	$50
12/2/2019	Kurt Kruger	12289 O Ave, Parkersburg, IA 60665	$1,000
12/3/2019	Jason Emert	3117 Little Dug Gap Road, Louisville, TN 37777	$1,000
12/4/2019	Robert Vestal	2021 N Stoneview Pl, Boise, ID 83702	$100
12/8/2019	Colin Nash	6833 W Russett St, Boise, ID 83704	$10
12/11/2019	Keely Duke	510 W Paso Fino Dr, Boise, ID 83702	$250
12/11/2019	Tammy Ikonen	1249 W. Grand ave, Boise, ID 83702	$50
		Total Contributions	**$12,240**

SCHEDULE B
ITEMIZED EXPENDITURES

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

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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)
- 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
- 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
___/___/___	1. See attached spreadsheet		$ _____
___/___/___	2.		$ _____
___/___/___	3.		$ _____
___/___/___	4.		$ _____
___/___/___	5.		$ _____
___/___/___	6.		$ _____
___/___/___	7.		$ _____
___/___/___	8.		$ _____
___/___/___	9.		$ _____
___/___/___	10.		$ _____
		Total This Page:	$ 0.00

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: Lauren McLean for Boise

Date	Name	Address	Purpose	Amount
11/18/2019	Jimmy Johns	1590 S Vista Ave, Boise, ID 83705	F	$100.67
11/18/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	$211.15
11/19/2019	USPS	750 W Bannock St, Boise, ID 83702	P	$90.00
11/19/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	B	$150.00
11/20/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	$62.61
11/20/2019	Sticker Mule	336 Forest Ave, Amsterdam, NY 12010	O	$259.00
11/20/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$1,089.55
11/21/2019	CUPBOP - Korean BBQ	1520 W Chinden Blvd #104, Meridian, ID 83646	F	$44.08
11/21/2019	Fundhero	243 E 400 S, Ste B100, Salt Lake City, UT 84101	G	$241.72
11/22/2019	Rite Aid	1100 S Vista Ave, Boise, ID 83705	G	$40.00
11/22/2019	Winco Foods	110 E Myrtle St, Boise, ID 83702	G	$137.27
11/22/2019	Rail Tees	3821 W Overland Rd, Boise, ID 83705	O	$781.20
11/22/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
11/25/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	$47.18
11/25/2019	Idaho Pizza Company	5150 W Overland Rd, Boise, ID 83705	F	$82.37
11/25/2019	Costco	2051 S Cole Rd, Boise, ID 83709	F	$304.07
11/25/2019	Fred Meyer	5230 W Franklin Rd, Boise, ID 83705	F	$340.88
11/25/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
11/25/2019	Signs 2 U	4828 Emerald St, Boise, ID 83706	O	$1,009.12
11/26/2019	CUPBOP - Korean BBQ	1520 W Chinden Blvd #104, Meridian, ID 83646	F	$38.11
11/26/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
11/26/2019	ESP Printing	317 E 37th St, Boise, ID 83714	L, P	$23,183.21
11/27/2019	Amazon	410 Terry Ave. North Seattle, WA 98109-5210	G	$57.84
11/27/2019	Amazon	410 Terry Ave. North Seattle, WA 98109-5210	G	$265.26
11/27/2019	Rail Tees	3821 W Overland Rd, Boise, ID 83705	O	$542.00
11/27/2019	Megan Orthmeyer	5074 N Goddard Creek Way Meridian, ID 83646	W	$2,500.00
11/27/2019	ESP Printing	317 E 37th St, Boise, ID 83714	L, P	$12,700.86
11/29/2019	Mai Thai	750 W Idaho St, Boise, ID 83702	F	$100.91
11/29/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	$110.00

SCHEDULE B
ITEMIZED EXPENDITURES

Name of Candidate or Committee: Lauren McLean for Boise

Date	Name	Address	Purpose	Amount
11/29/2019	AlphaGraphics/Biz Print	600 W Front St, Boise, ID 83702	L	$324.10
11/29/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	B	$500.00
11/29/2019	Montoya Phipps-Gallegos	1233 E Carter St, Boise, ID 83706	W	$500.00
11/29/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
11/29/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
12/2/2019	Total Wireless	9700 NW 112th Avenue, Miami, FL 33178	G	$26.13
12/2/2019	Albertsons	1653 S Vista Ave, Boise, ID 83705	F	$44.42
12/2/2019	Idaho Springs Water	8095 E Executive Ave #A, Nampa, ID 83687	G	$67.75
12/2/2019	Century Link	100 CenturyLink Drive, Monroe, LA 71203	G	$75.60
12/2/2019	Flying Pie Pizzaria	6508 W Fairview Ave, Boise, ID 83704	F	$105.91
12/2/2019	Flying Pie Pizzaria	6508 W Fairview Ave, Boise, ID 83704	F	$146.04
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
12/2/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$1,871.85
12/2/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	$6,450.17
12/2/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	$12,000.00
12/3/2019	Go Lead Idaho	55 SW 5th Avenue, Suite 100, Meridian, ID 83642	T	$85.00
12/3/2019	Flying M Coffeehouse	500 W Idaho St #100, Boise, ID 83702	F	$172.64
12/3/2019	AlphaGraphics/Biz Print	600 W Front St, Boise, ID 83702	L	$339.20
12/3/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	B	$501.00
12/3/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	$771.00
12/3/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
12/3/2019	Facebook Ads	1 Hacker Way in Menlo Park, CA 94025	B	$900.00
12/3/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	B	$6,999.00
12/4/2019	Uber Eats	1455 Market St., Trevose, PA 94103	F	$71.62
12/4/2019	Chapala Mexican Restaurant	1201 S Vista Ave, Boise, ID 83705	F	$173.10
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	B	$1,000.00
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	B	$2,000.00
12/4/2019	El Toro LLC	124 N 1st Street, Louisville, KY 40202	B	$7,500.00

SCHEDULE B
ITEMIZED EXPENDITURES

Name of Candidate or Committee: Lauren McLean for Boise

Date	Name	Address	Purpose	Amount
12/5/2019	Bad Boy Burgers	815 S Vista Ave, Boise, ID 83705	F	$25.25
12/5/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	$50.00
12/5/2019	New Vaudeville Productions	2417 W. Bank Drive, Boise, ID 83705	E	$703.00
12/5/2019	Life's Kitchen	1025 S Capitol Blvd, Boise, ID 83706	F	$3,385.40
12/6/2019	Door Dash	901 Market St Suite 600, San Francisco, CA 94103	F	$37.67
12/9/2019	Boise Rescue Mission	308 S 24th St, Boise, ID 83702	D	$250.00
12/9/2019	CATCH Inc	503 S Americana Blvd, Boise, ID 83702	D	$250.00
12/9/2019	Boise VA	500 W Fort St, Boise, ID 83702	D	$250.00
12/9/2019	Corpus Christi House	525 S Americana Blvd, Boise, ID 83702	D	$250.00
12/9/2019	Jesse Tree	1121 W Miller St, Boise, ID 83702	D	$250.00
12/9/2019	LEAP Charities	1220 S Vista Ave, Boise, ID 83705	D	$250.00
12/9/2019	Sam Johnson	909 N 11th St, Boise, ID 83702	E	$250.00
12/9/2019	Interfaith Sanctuary	1620 W River St, Boise, ID 83702	D	$257.50
12/9/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	B	$500.00
12/9/2019	Google Ads	1600 Amphitheatre Pkwy, Mountain View, CA 94043	B	$500.00
12/9/2019	Idaho Democratic Party	812 W Franklin Rd, Boise, ID 83701	B	$2,196.54
12/11/2019	The Scrap Shop LLC	PO Box 7283 Boise, ID 83703	W, M	$4,532.75
12/12/2019	Starbucks	812 S Vista Ave, Boise, ID 83705	F	$27.19
12/13/2019	Outvote	240 Elm St, Somerville, MA 02144	G	$300.00

Itemized Expenditures	**$108,578.89**
Unitemized Expenditures (19)	**$232.00**

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)
- 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 Expenditure
- 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 Advertising

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

Interest Total: $ 0.00

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

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

Page of

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)
- 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 Expenditure
- I Interest Accrued & Finance Charges
- 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 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.		$ _____
		Total This Page:	$ 0.00

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

Page of

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.