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

2020 JAN 30  PM 1:27

BOISE CITY
REC'D CITY CLERK

Section I
Name of Candidate or Political Committee and Chairperson
Brittney for Boise

Office Sought (if candidate)
Boise City Council

District (if any)
Seat 1

Mail Address
P.O. Box 2036
Boise, ID 83701
Home Phone
208-890-3967

City and Zip
Boise, ID 83701
Work Phone

Name of Political Treasurer
Laura Shealy

Mail Address
2153 E Solitude Ct
Boise, ID 83712
Home Phone
298-863-4949

City and Zip
Boise, ID 83712
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 11/16/19 through 12/31/19.

☑ 7 Day Pre-General Report
□ 30 Day Post-General Report
□ Annual Report

□ October 10 Pre-General 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 receive 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).

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>COLUMN I</th>
<th>COLUMN II</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 1</td>
<td>Cash on Hand January 1, This Calendar Year*</td>
<td>$ XXXXXX</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Line 2</td>
<td>Enter Beginning Cash Balance**</td>
<td>$ 2,403.13</td>
<td>$ XXXXXX</td>
</tr>
<tr>
<td>Line 3</td>
<td>Total Contributions (Enter amount from line 5, page 2)</td>
<td>$ 0.00</td>
<td>$ 32,632.80</td>
</tr>
<tr>
<td>Line 4</td>
<td>Subtotal (Add lines 1, 2 and 3)</td>
<td>$ 2,403.13</td>
<td>$ 32,632.80</td>
</tr>
<tr>
<td>Line 5</td>
<td>Total Expenditures (Enter amount from line 11, page 2)</td>
<td>$ 2,126.79</td>
<td>$ 30,229.67</td>
</tr>
<tr>
<td>Line 6</td>
<td>Enter Ending Cash Balance (Subtract line 5 from line 4)</td>
<td>$ 276.34</td>
<td>$ 2,403.13</td>
</tr>
<tr>
<td>Line 7</td>
<td>Outstanding Debt to Date (Enter amount from line 18, page 2)</td>
<td>$ 700.00</td>
<td></td>
</tr>
</tbody>
</table>

*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

Laura Shealy
Name of Political Treasurer

I, Laura Shealy, 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

Laura Shealy

# Detailed Summary

**Name of Candidate or Committee:** Brittney Scigliano

## Contributions

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Contributors</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Unitemized Contributions ($50 and less)</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>2</td>
<td>Itemized Contributions (Total of all Schedule A sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>3</td>
<td>In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>4</td>
<td>Loans (Total of all New Loan amounts from Schedule D sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>5</td>
<td>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Expenditures</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Unitemized Expenditures (Less than $25)</td>
<td>2</td>
<td>$326.79</td>
</tr>
<tr>
<td>7</td>
<td>Itemized Expenditures (Total of all Schedule B sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>8</td>
<td>In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>9</td>
<td>Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)</td>
<td></td>
<td>$1,800.00</td>
</tr>
<tr>
<td>10</td>
<td>Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>11</td>
<td>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</td>
<td></td>
<td>$2,126.79</td>
</tr>
</tbody>
</table>

## Loans, Credit Cards and Debt

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Outstanding Balance from previous reporting period</td>
<td>$0.00</td>
</tr>
<tr>
<td>13</td>
<td>New Loans received during this reporting period</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>New Credit Card and Debt incurred this reporting period</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>(Total of all New Incurred Debt amounts from Schedule E sheets)</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Subtotal</td>
<td>$0.00</td>
</tr>
<tr>
<td>16</td>
<td>Repayments of Loans made during this reporting period</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>(Total of all Loan Repayment amounts from Schedule D sheets)</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Repayments of Credit Card and Debt this reporting period</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>(Total of all Debt Repayment amounts from Schedule E sheets)</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</td>
<td>$700.00</td>
</tr>
</tbody>
</table>

## Pledged Contributions

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th># of Pledges</th>
<th>Total This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Unitemized Pledged Contributions ($50 and less)</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>20</td>
<td>Itemized Pledged Contributions this Period (Total of all Schedule F sheets)</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>21</td>
<td>Total Pledged Contributions this period</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
## SCHEDULE B
### ITEMIZED EXPENDITURES
Twenty-Five Dollars ($25.00) or more this period

**Name of Candidate or Committee:** Brittnay Scigliano

<table>
<thead>
<tr>
<th>Purpose Codes (Enter up to 3 purpose codes per Expenditure.)</th>
<th>Purpose Code(s)</th>
<th>Cash or Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>C Contributions to Candidates &amp; PAC's</td>
<td>P</td>
<td></td>
</tr>
<tr>
<td>D Donations &amp; Gifts</td>
<td>S</td>
<td></td>
</tr>
<tr>
<td>E Event Expenses</td>
<td>T</td>
<td></td>
</tr>
<tr>
<td>F Food &amp; Refreshments</td>
<td>U</td>
<td></td>
</tr>
<tr>
<td>G General Operational Expenses</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>H Independent Expenditures</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>L Literature, Brochures, Printing</td>
<td>Z</td>
<td></td>
</tr>
<tr>
<td>M Management Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Spent</th>
<th>Full Name, Mailing Address and Zip Code of Recipient</th>
<th>Purpose Code(s)</th>
<th>Cash or Check</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 18 19</td>
<td>1. Google Ads</td>
<td>B</td>
<td>101.70</td>
</tr>
<tr>
<td></td>
<td>1600 Amphitheater Parkway</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mountain View, CA 94043</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 26 19</td>
<td>2. Shadow Inc.</td>
<td>G</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td>1342 Florida Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Washington D.C. 20009</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
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<td>4.</td>
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<td>6.</td>
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<td>7.</td>
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<td>8.</td>
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<tr>
<td>9.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>10.</td>
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</tr>
</tbody>
</table>

Total This Page: **$ 326.79**

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

Name of Candidate or Committee:

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.

<table>
<thead>
<tr>
<th>Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)</th>
<th>Previous Balance of loan at the end of the last reporting period</th>
<th>New Loan amount received during this reporting period</th>
<th>Interest accrued during this reporting period</th>
<th>Repayments of Loan during this reporting period</th>
<th>Balance outstanding at the end of this reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Britney Scigliano 403 N Mobley Dr Boise, ID 83712</td>
<td>2,500.00</td>
<td>Date: _____/<strong><strong>/</strong></strong> Amount: $ ________________</td>
<td>0.00</td>
<td>Date: 12/04/19 Amount: $ 1,800.00</td>
<td>700.00</td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3.</td>
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<tr>
<td>4.</td>
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<tr>
<td>5.</td>
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</tr>
<tr>
<td>6.</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Previous Total: $ 2,500.00
Received Total: $ 0.00
Repayments Total: $ 1,800.00
Ending Balance Total: $ 700.00

Interest Total: $ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 15)

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