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)
Karen Danley		Boise City Council, Seat 1	
Mailing Address: 8441 W Hill Rd	City and Zip: Boise, 83714	Home Phone: 208-602-9620	Work Phone:
Name of Political Treasurer: Morgan Hill			
Mailing Address: 12979 W Pinyon Ct	City and Zip: Boise, 83713	Home Phone: 208-918-1149	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 11/16/2019 through 12/31/2019.

☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ October 10 Pre-General Report ☑ Annual Report

Is this a Termination Report: ☐ Yes ☑ No

BOISE CITY
RECD CITY CLERK
2020 JAN 3 PM 4: 37

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**	$ 1,420.63	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 1,235.00	$ 13,049.63
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 2,655.63	$ 13,049.63
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 2,550.40	$ 12,944.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 105.23	$ 105.23
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, Morgan Hill (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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors 0	+ $0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ $335.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ $900.00
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)	= $1,235.00

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures 2	+ $2.98
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $1,647.42
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $900.00
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)	= $2,549.50

	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

Page	of

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars ($50.00) this period

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
___/___/___	1.	$ _____ $ _____ 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 B
ITEMIZED EXPENDITURES

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

Page ____ of ____

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

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.		$ _____
___/___/___	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 C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

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: Karen Danley for Boise City Council Seat 1

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: Karen Danley for Boise City Council Seat 1

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: Karen Danley for Boise City Council Seat 1

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.		$ _____
		Total This Page:	$

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: Karen Danley for Boise City Council Seat 1

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.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars ($50.00) this period

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/17/19 ☐ Primary ☑ General	1. Cindy Wilson 1840 W Ham Rapids Meridian, ID 83646	$ 20.00 $ 20.00 Calendar Year-To-Date
11/21/19 ☐ Primary ☑ General	2. Gail & Morris Wingate 4893 N Brookmeadow Way Boise, ID 83713	$ 100.00 $ 100.00 Calendar Year-To-Date
11/22/19 ☐ Primary ☑ General	3. Karen Danley 8441 W Hill Rd Boise, ID 83714	$ 115.00 $ 615.00 Calendar Year-To-Date
12/2/19 ☐ Primary ☑ General	4. Negotiation Services, LLC P.O. Box 433 Boise, ID 83701	$ 100.00 $ 100.00 Calendar Year-To-Date
/ ☐ Primary ☐ General	5.	$ $ Calendar Year-To-Date
/ ☐ Primary ☐ General	6.	$ $ Calendar Year-To-Date
/ ☐ Primary ☐ General	7.	$ $ Calendar Year-To-Date
/ ☐ Primary ☐ General	8.	$ $ Calendar Year-To-Date
/ ☐ Primary ☐ General	9.	$ $ Calendar Year-To-Date
/ ☐ Primary ☐ General	10.	$ $ Calendar Year-To-Date
	Total This Page:	$ 335.00

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

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

Name of Candidate or Committee: Karen Danley for Boise City Council Seat 1

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
11 / 15 / 19	1. Briggs Jackson 4346 North Longabaugh Way Meridian, ID 83646	M	$ 1,500.00
11 / 20 / 19	2. Facebook 1 Hacker Way Menlo, CA 94025	B	$ 147.42
/ /	3.		$
/ /	4.		$
/ /	5.		$
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page:	$ 1,647.42

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: Karen Danley for Boise City Council Seat 1

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. 10/29/19 ☐ Primary ☑ General	Contributor Name, Mailing Address and Zip Code Project Valkyrie, LLC PO Box 16094 Boise, ID 83715		$ 900.00 $ 900.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Project Valkyrie, LLC PO Box 16094 Boise, ID 83715	$ 900.00	Purpose Code(s) G
2. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code(s)
3. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code(s)
4. ___/___/___ ☐ Primary ☐ 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) $ 900.00

Contributor Total:
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) $ 900.00