



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Boise for Clean Water and Open Space		Office Sought (if candidate)	Seat (if any)
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone	Work Phone [REDACTED]
Name of Political Treasurer Kathryn Thorpe			
Mailing Address [REDACTED]	City and Zip [REDACTED]	Home Phone	Work Phone [REDACTED]

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 4/27/2015 through 9/30/2015

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 173,048. ⁹³	\$ 173,048. ⁹³
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 173,048. ⁹³	\$ 173,048. ⁹³
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 114,104. ⁵⁴	\$ 114,104. ⁵⁴
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 58,944. ³⁹	\$ 58,944. ³⁹
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

Return This Report To:
Jamie Heinzlerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

I, Kathryn Thorpe, 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: Boise for Clean Water and Open Space

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>56</u>	+ \$ 1,315. ²⁰
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 119,010. ⁹² /
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 52,722. ⁸¹
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)		= \$ 173,048. ⁹³ /

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>30</u>	+ \$ 187. ⁶⁷ /
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 61,194. ⁰⁰ /
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 52,722. ⁸¹
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)		= \$ 114,104. ⁵⁴

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 <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: **Boise for Clean Water and Open Space**

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
4/27/15	Conservation Voters for Idaho Education Fund	PO Box 2802, Boise ID 83701	\$ 2,500.00	\$ 2,500.00
4/30/15	Idaho Conservation League	PO Box 844, Boise ID 83701	\$ 2,500.00	\$ 20,825.00
5/22/15	The Conservation Campaign	10 Milk St. Ste 820, Boston MA 02108	\$ 2,500.00	\$ 2,500.00
6/1/15	Idaho Rivers United	PO Box 633, Boise ID 83701	\$ 1,500.00	\$ 2,500.00
6/5/15	Land Trust of the Treasure Valley, Inc.	PO Box 106, Boise ID 83701	\$ 2,500.00	\$ 46,660.97
6/6/15	Randy and Erika McCormick	2004 N 10th St, Boise ID 83702	\$ 50.00	\$ 50.00
6/6/15	Scott Flynn	2001 N 10th St, Boise ID 83702	\$ 50.00	\$ 50.00
6/6/15	Kristin Gnojewski	2267 Cornhusk Ct, Boise ID 83706	\$ 60.00	\$ 60.00
6/6/15	Courtney Washburn		\$ 100.00	\$ 100.00
6/6/15	Timothy Mosko and Jane Dechambeau	1479 Rimrock Ct, Boise ID 83712	\$ 100.00	\$ 100.00
6/6/15	John and Jennifer Stevens	2002 N 23rd, Boise ID 83702	\$ 125.00	\$ 125.00
6/6/15	Keith Donahue and Deborah Nelson	1600 Promontory Rd, Boise ID 83702	\$ 250.00	\$ 750.00
6/6/15	Syrena and Sebastian Case Hargrove	1512 N 5th St, Boise ID 83702	\$ 250.00	\$ 250.00
6/6/15	Ilana Rubel-Paschke and John Paschke	2750 E Migratory Rd, Boise ID 83706	\$ 350.00	\$ 350.00
6/7/15	David Ashmore	1608 N 9th St, Boise ID 83702	\$ 300.00	\$ 300.00
6/9/15	Denise Smith	2742 N Cliffview Pl, Boise ID 83702	\$ 100.00	\$ 100.00
6/10/15	Cherie Buckner-Webb	PO Box 9813, Boise ID 83707	\$ 250.00	\$ 250.00
		Total This Page:	\$ 13,485.00	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
6/12/15	Idaho Conservation League	PO Box 844, Boise ID 83701	\$ 16,400.00	\$ 20,825.00
6/13/15	Brian and Lana Ellsworth	113 W Crestline Dr, Boise ID 83702	\$ 250.00	\$ 250.00
6/13/15	Roy and Frances Ellsworth	3300 Crescent Rim Dr, Boise ID 83706	\$ 250.00	\$ 250.00
6/14/15	Kevin Learned and Amy Stahl	2407 Parkside Dr, Boise ID 83712	\$ 100.00	\$ 100.00
6/15/15	Matthew and Julia Hanrahan	404 W Sherman St, Boise ID 83702	\$ 100.00	\$ 100.00
6/16/15	Stephani and Paul Hilding	4960 Boise River Ln, Boise ID 83716	\$ 100.00	\$ 600.00
6/16/15	Russell McKinley	2600 Rose Hill St, Ste 100, Boise ID 83705	\$ 250.00	\$ 250.00
6/16/15	AJ and Susie Balukoff	4621 Hillcrest View Dr, Boise ID 83705	\$ 25,000.00	\$ 25,000.00
6/16/15	Frederick Bauer	1451 Rimrock Ct, Boise ID 83712	\$ 50.00	\$ 50.00
6/17/15	Keith Donahue and Deborah Nelson	1600 Promontory Rd, Boise ID 83702	\$ 500.00	\$ 750.00
6/18/15	Chandler and Amy Coleman	2101 N 8th St, Boise ID 83702	\$ 50.00	\$ 50.00
6/18/15	Barry Devine	2709 Columbus St, Boise ID 83705	\$ 100.00	\$ 100.00
6/22/15	Lauren McClean		\$ 150.00	\$ 150.00
6/22/15	Midas Gold	PO Box 429, Donnelly, ID 83615	\$ 25,000.00	\$ 25,000.00
6/23/15	Seidl Home Company	PO Box 2726, Boise ID 83701	\$ 250.00	\$ 250.00
6/24/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	\$ 211.00	\$ 211.00
6/25/15	Melissa Wintrow	1711 Ridenbaugh St, Boise ID 83712	\$ 150.00	\$ 250.00
		Total This Page:	\$ 68,911.00	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
6/28/15	Tim Breuer	3824 N 33rd St, Boise ID 83703	\$ 50.00	\$ 50.00
7/2/15	Bill and Susan Eastlake	333 E Brookhollow, Boise ID 83706	\$ 100.00	\$ 100.00
7/7/15	Kathryn Thorpe		\$ 50.00	\$ 50.00
7/15/15	Mitzi Jensen	3100 Crescent Rim Apt 402, Boise ID 83706	\$ 500.00	\$ 500.00
7/22/15	Justin and Cynthia Hayes	2127 Ellis Ave, Boise ID 83702	\$ 100.00	\$ 100.00
7/24/15	Paul Cunningham	874 W Sandstone, Boise ID 83702	\$ 100.00	\$ 200.00
7/29/15	Kay Hummel and Jeff Fereday	420 E Crestline, Boise ID 83702	\$ 50.00	\$ 50.00
7/31/15	Jonathan Carkin	1710 N 7th St, Boise ID 83702	\$ 50.00	\$ 50.00
8/5/15	The Nature Conservancy	4245 N Fairfax Dr, Suite 100 Arlington VA 22203	\$ 10,000.00	\$ 11,641.00
8/6/15	Sara Arkle	812 N 22nd St, Boise ID 83702	\$ 100.00	\$ 100.00
8/7/15	Suki Molina	930 Argyll Dr, Boise ID 83702	\$ 50.00	\$ 50.00
8/11/15	Julie Wiley	4991 Bitterbrush Dr, Boise ID 83703	\$ 50.00	\$ 50.00
8/11/15	The John and Edwina Allen Trust Account	2114 E Ridgecrest, Boise ID 83712	\$ 100.00	\$ 350.00
8/11/15	John Wheaton	317 W Ada St, Boise ID 83702	\$ 25.00	\$ 65.00
8/12/15	Melissa Wintrow	1711 Ridenbaugh St, Boise ID 83712	\$ 100.00	\$ 250.00
8/13/15	Betsy Dunklin	1519 E Holly St, Boise ID 83712	\$ 50.00	\$ 100.00
		Total This Page:	\$ 11,475.00	

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

Name of Candidate or Committee: **Boise for Clean Water and Open Space**

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
8/13/15	David Miller	2111 N 18th St, Boise ID 83702	\$ 50.00	\$ 250.00
8/13/15	Joan Fauci and Gary Tanner	2994 Hillway Dr, Boise ID 83702	\$ 50.00	\$ 115.00
8/13/15	Robert Tilley	5503 S Zonetailed Way, Boise ID 83716	\$ 50.00	\$ 50.00
8/14/15	Kathleen Ehrhardt	1955 S Wood Duck Lane, Boise ID 83706	\$ 50.00	\$ 50.00
8/14/15	Mark Smith	912 E Bannock St, Boise ID 83702	\$ 100.00	\$ 100.00
8/14/15	Idaho Rivers United	PO Box 633, Boise ID 83701	\$ 1,000.00	\$ 2,500.00
8/16/15	John Reuter	124 Bellevue Ave E Unit 706, Seattle WA 98102	\$ 100.00	\$ 100.00
8/17/15	Jacob Ellis	3927 Pennfield Ave, Boise ID 83713	\$ 50.00	\$ 50.00
8/17/15	Jeffry Black	2030 N 23rd St, Boise ID 83702	\$ 50.00	\$ 50.00
8/18/15	Ann Leadbetter	609 W Village St, Boise ID 83702	\$ 50.00	\$ 50.00
8/18/15	Daniel Broockmann	2701 N 29th St, Boise ID 83703	\$ 50.00	\$ 50.00
8/18/15	Nancy Kobe	1516 S Loggers Pond Pl #24, Boise ID 83706	\$ 50.00	\$ 50.00
8/18/15	Elaine Clegg		\$ 100.00	\$ 100.00
8/19/15	Betsy Dunklin	1519 E Holly St, Boise ID 83712	\$ 50.00	\$ 100.00
8/20/15	Tawn Kreider	2126 S Myers Pl, Boise ID 83706	\$ 100.00	\$ 150.00
8/24/15	Leslie Davidson	1216 Washington St, Boise ID 83712	\$ 75.00	\$ 75.00
		Total This Page:	\$ 1,975.00	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
8/24/15	TJ and Alisha Thomson	12451 W Abram Dr, Boise ID 83713	\$ 100.00	\$ 100.00
8/24/15	Tom Stuart	749 E High Point Ln, Boise ID 83712	\$ 50.00	\$ 50.00
8/27/15	Hilary and Rich Rayhill	1607 Warm Springs Ave, Boise ID 83712	\$ 100.00	\$ 100.00
8/28/15	Gary G. Allen	1601 Garfield St, Boise ID 83706	\$ 100.00	\$ 100.00
8/28/15	Kenneth Pursley	755 W Front St, Suite 300, Boise ID 83712	\$ 500.00	\$ 500.00
8/31/15	Erpelding for District 19	2519 W Idaho St, Boise ID 83702	\$ 250.00	\$ 250.00
9/2/15	Idaho Conservation League	PO Box 844, Boise ID 83701	\$ 1,925.00	\$ 20,825.00
9/4/15	Scot Ludwig	601 E Warm Springs Ave, Boise ID 83712	\$ 1,000.00	\$ 1,000.00
9/6/15	Nicole Streiff	916 E Warm Springs Ave, Boise ID 83712	\$ 200.00	\$ 200.00
9/8/15	Jordan for Council	312 N Atlantic St, Boise ID 83706	\$ 100.00	\$ 100.00
9/9/15	Jacob and Irene Westrick	3216 S Ithaca Ave, Boise ID 83709	\$ 50.00	\$ 50.00
9/9/15	Jeff Jacobs	1718 W Dewey St, Boise ID 83702	\$ 50.00	\$ 50.00
9/9/15	Kimberly and Dale Keys	2023 Axtell Ct, Boise ID 83703	\$ 50.00	\$ 50.00
9/9/15	Matt Cryer	3410 Crane Creek Rd, Boise ID 83702	\$ 50.00	\$ 50.00
9/9/15	Raymond Kamm	9969 W Sleepy Hollow Ln, Boise ID 83714	\$ 50.00	\$ 50.00
9/9/15	Richard Gardner	752 E Braemere Rd, Boise ID 83702	\$ 50.00	\$ 50.00
9/9/15	Robert Roehl	3312 Agate Ct, Boise ID 83705	\$ 50.00	\$ 50.00
		Total This Page:	\$ 4,675.00	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
9/9/15	Susie Shannon	1031 Strawberry Lane, Boise ID 83712	\$ 50.00	\$ 50.00
9/9/15	John Wheaton	317 W Ada St, Boise ID 83702	\$ 40.00	\$ 65.00
9/9/15	William Whelan	809 Ada St, Boise ID 83702	\$ 60.00	\$ 60.00
9/9/15	Joan Fauci & Garry Tanner	2944 Hillway Dr, Boise ID 83702	\$ 65.00	\$ 115.00
9/9/15	Amy Haak	317 Ada St, Boise ID 83702	\$ 100.00	\$ 100.00
9/9/15	Benjamin Jacob	2820 N Pauley Dr, Boise ID 83704	\$ 100.00	\$ 100.00
9/9/15	Christopher & Michelle Cooper	2817 Hillway Dr, Boise ID 83702	\$ 100.00	\$ 100.00
9/9/15	Marc and Gina Grubert	17980 N Highfield Way, Boise ID 83714	\$ 100.00	\$ 100.00
9/9/15	Matthew Ciranni	3617 W Burke Ave, Boise ID 83703	\$ 100.00	\$ 100.00
9/9/15	Molly Negron	1737 W Silver Crest Dr, Boise ID 83703	\$ 100.00	\$ 100.00
9/9/15	Yvonne "Sam" Sandmire and Cary Hattabaugh	800 Ranch Rd, Boise ID 83702	\$ 100.00	\$ 100.00
9/9/15	Allison and Todd Haylett	3521 N Tamarack, Boise ID 83703	\$ 115.00	\$ 115.00
9/9/15	Mack Lyons and Sharon Hanson	918 N 18th St, Boise ID 83702	\$ 130.00	\$ 130.00
9/9/15	Jean and James Giuffre	352 N Panorama Pl, Boise ID 83702	\$ 250.00	\$ 250.00
9/9/15	The John and Edwina Allen Trust Account	2114 E Ridgecrest, Boise ID 83712	\$ 250.00	\$ 350.00
9/9/15	Ruth and Steve Schneider	3775 W Quail Hollow, Boise ID 83703	\$ 300.00	\$ 300.00
		Total This Page:	\$ 1,960.00	

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
9/9/15	Stacey and Steve Gehlken	5130 W Navaho Ct, Boise ID 83714	\$ 300.00	\$ 300.00
9/9/15	Eileen and Mark Thuesen	4488 N Waterfront Way, Boise ID 83703	\$ 500.00	\$ 500.00
9/9/15	Stephani and Paul Hilding	4960 Boise River Ln, Boise ID 83716	\$ 500.00	\$ 600.00
9/9/15	Stephen Stuebner	3209 N 39th St, Boise ID 83703	\$ 500.00	\$ 500.00
9/10/15	James and Pamela Pace	333 Rio Vista Blvd, McCall ID 83638	\$ 50.00	\$ 50.00
9/11/15	Rick and Julie Gerrard	6667 W Tobi Drive, Boise ID 83714	\$ 100.00	\$ 100.00
9/14/15	John Homaechea	3508 W Windsor Dr, Boise ID 83705	\$ 50.00	\$ 50.00
9/14/15	Jim and Karen Young	4350 N Tiverton Pl, Boise ID 83702	\$ 500.00	\$ 500.00
9/14/15	Committee to Elect Lauren McLean		\$ 1,000.00	\$ 1,000.00
9/15/15	Boise Future PAC/Lauren McLean		\$ 1,500.00	\$ 1,500.00
9/16/15	Peter O'Neill	100 N 9th St, Ste 200, Boise ID 83702	\$ 100.00	\$ 100.00
9/21/15	Charles Bonner	3757 W Quail Hollow Dr, Boise ID 83703	\$ 100.00	\$ 100.00
9/21/15	Deena Kolb	3100 Maywood Ave, Boise ID 83704	\$ 100.00	\$ 100.00
9/23/15	Jonathan Oppenheimer	2001 Creekside Ln, Boise ID 83706	\$ 50.00	\$ 50.00
9/23/15	Tawn Kreider	2126 S Myers Pl, Boise ID 83706	\$ 50.00	\$ 50.00
9/24/15	Andrew Hawes	2479 Pleasant Hill Way, Boise ID 83702	\$ 50.00	\$ 50.00
9/25/15	Shannon Campbell	3222 N 28th, Boise ID 83703	\$ 50.00	\$ 50.00
		Total This Page:	\$ 5,500.00	

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

Name of Candidate or Committee: **Boise for Clean Water and Open Space**

Date Received	Contributor Full Name	Mailing Address & Zip Code	Cash or Check	Calendar Year-To-Date
9/25/15	Daniel Dyer	1109 N 20th St, Boise ID 83702	\$ 100.00	\$ 100.00
9/25/15	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104	\$ 429.92	\$ 429.92
9/26/15	Paul Cunningham	874 W Sandstone, Boise ID 83702	\$ 100.00	\$ 200.00
9/28/15	Charles Herrington	1510 N 17th St., Boise ID 83702	\$ 100.00	\$ 100.00
9/28/15	Nicholas Yokan	PO Box 9496, Boise ID 83707	\$ 100.00	\$ 100.00
9/28/15	David Miller	2111 N 18th St, Boise ID 83702	\$ 200.00	\$ 250.00
9/28/15	Anderson Banducci	101 S Capitol Suite 1600, Boise ID 83702	\$ 5,000.00	\$ 5,000.00
9/30/15	St. Luke's	190 E. Bannock St., Boise ID 83712	\$ 5,000.00	\$ 5,000.00
		Total This Page:	\$ 11,029.92	

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Adversing |

Date Spent	Full Name of Recipient	Mailing Address & Zip Code	Code	Cash or Check
6/24/25	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	E, P	\$ 285.20
6/24/25	Allied Envelope	525 E 42nd St, Boise ID 83714	L	\$ 108.12
6/24/15	Allied Envelope	525 E 42nd St, Boise ID 83714	L	\$ 240.89
6/29/15	Web Design Boise	3442 E Pyrus, Meridian ID 83642	O	\$ 1,650.00
6/29/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	P, L	\$ 32.48
7/2/15	Conservation Voters for Idaho Education Fund	PO Box 2802, Boise ID 83701	P, B, E	\$ 301.70
7/9/15	Conservation Voters for Idaho Education Fund	PO Box 2802, Boise ID 83701	O, P, L	\$ 1,008.80
8/10/15	Greenlight Media Strategies	32 Court St, Suite 2109, Brooklyn, NY 11201	L	\$ 2,800.00
8/10/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, P, L	\$ 1,508.40
8/11/15	Hilltop Public Solutions	3000 K Street Suite 320, Washington DC 20007	M	\$ 5,000.00
8/17/15	Courtney Washburn	[REDACTED]	G	\$ 98.46
9/1/15	Alpenglow Press Productions	1216 N 23rd, Boise ID 83702	B	\$ 3,850.00
9/3/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, G	\$ 11,450.00
Total This Page:				\$ 28,334.05

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Adversing |

9/3/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	B, P, L	\$ 141.49
9/3/15	Hilltop Public Solutions	3000 K Street Suite 320, Washington DC 20007	M	\$ 5,000.00
9/11/15	Kate Thope		E	\$ 429.92
9/15/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 36.12
9/18/15	Hilltop Public Solutions	3000 K Street Suite 320, Washington DC 20007	M	\$ 5,000.00
9/18/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	G, P, L	\$ 68.62
9/23/15	Tee Pee Advertising Company	155 Taft Ave, Pocatello ID 83201	O	\$ 1,370.30
9/30/15	Alison Erdmann	1110 W Lee St, Boise ID 83702	F	\$ 35.20
9/30/15	Zach Reider	2267 N Dalton Ln, Boise ID 83704	F	\$ 32.86
9/30/15	Trademark Signs	915 Royal Blvd, Boise ID 83706	O	\$ 1,006.00
9/30/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, P, L	\$ 248.40
9/30/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	M, G, O	\$ 19,280.10
9/30/15	Conservation Voters for Idaho	PO Box 2802, Boise ID 83701	G	\$ 211.00
		Total This Page:		\$ 32,860.01

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

- | | | | |
|---|--|---|---|
| A | All Travel Expenses (Airfare, Fuel, LN | N | Newspaper & Other Periodical Advertising |
| B | Broadcast Advertising (Radio, TV & O | 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 |
| L | Literature, Brochures, Printing | Y | Petition Circulators |
| M | Management Services | Z | Preparation & Production of Adversing |

Date/ Receipt For	Contributor Name Expenditure Name	Mailing Address & Zip Code Mailing Address & Zip Code	Expense	Contribution Calendar Year
9/30/15	Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701		\$
	Conservation Voters for Idaho	PO Box 2802, Boise, ID 83701	\$44,160.97	\$
9/30/15	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104		\$
	The Trust for Public Land	101 Montgomery St 9th Floor, San Francisco CA 94104	\$ 1,641.00	\$
9/30/15	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701		\$
	Land Trust of the Treasure Valley	PO Box 106, Boise ID 83701	\$ 1,975.00	\$

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Boise for Clean Water and Open Space

Purpose Codes

- | | | | |
|---|--|---|---|
| A | All Travel Expenses (Airfare, Fuel, LN | N | Newspaper & Other Periodical Advertising |
| B | Broadcast Advertising (Radio, TV & O | O | Other Advertising (Yard Signs, Buttons, etc.) |
| C | Contributions to Candidates & PAC's P | 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 |
| L | Literature, Brochures, Printing | Y | Petition Circulators |
| M | Management Services | Z | Preparation & Production of Adversing |

9/30/15	Idaho Conservation League	PO Box 844, Boise ID 83701		\$
	Idaho Conservation League	PO Box 844, Boise ID 83701	\$ 3,558.00	\$
9/30/15	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333		\$
	The Nature Conservancy	116 First Avenue North, Hailey, ID 83333	\$ 1,387.84	\$
		Expenditure Total:	\$52,722.81	
			Contributor Total:	\$