



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

C-2
Rev. 10/07
BOISE CITY REC'D CITY CLERK
2017 DEC -7 PM 4:20

Section I

Name of Candidate or Political Committee and Chairperson Lisa E. Sanchez		Office Sought (if candidate) Boise City Council	Seat (if any) Seat 2
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			
Name of Political Treasurer Ana Maria Schachtell			
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			

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 / 23 / 17 through 11 / 17 / 17
 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**	\$ 1721.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,309.87	\$ 30341.47
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15031.64	\$ 30341.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 14515.79	\$ 29825.62
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 515.85	\$ 515.85
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 Heinzerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

I, Ana Maria Schachtell, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ana Maria Schachtell

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lisa E. Sanchez

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>59</u>	+ \$ 1912.36
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6531.42
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2266.09
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2600.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,309.87

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>13</u>	+ \$ 156.79
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9492.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2266.09
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2600.00
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)	= \$ 14515.79

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)	+ \$ 2600.00
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	= \$ 2600.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 2600.00
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 _____	+ \$ 0.00
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

Name of Candidate: Lisa E Sanchez more than Fifty Dollars (\$50.00) for this period

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Check	YTD
10/21/17	Michael	Shaw	1118 E. Jefferson Street	Boise	ID	83712	100.00	100.00
10/26/17	Robert	Armstrong	4525 W Hill Rd	Boise	ID	83703	100.00	100.00
10/26/17	Ken	Harris	720 Ranch Rd	Boise	ID	83702	75.00	75.00
10/27/17	Robert	Kaiser	820 E Jefferson	Boise	ID	83712	100.00	100.00
10/27/17	Vicki	Farrar	P.O. Box 140375	Garden City	ID	83714	100.00	200.00
10/28/17	Susie	Rios	2608 Fairmont Avenue	Burley	ID	83318	100.00	166.88
10/28/17	Leta	Neustaedter	2822 North 26th Street	Boise	ID	83702	100.00	100.00
10/28/17	Betsy	Dunklin	1519 E Holly St	Boise	ID	83712	100.00	100.00
10/28/17	Teresa	Hill	3302 Crane creek	Boise	ID	83702	250.00	250.00
10/28/17	Lina	Mendez	854 Cedarcrest Drive	Vacaville	CA	95687	250.00	250.00
10/29/17	Robert	Gonzales	4306 Redcap Drive	San Antonio	TX	78222	100.00	100.00
10/29/17	Mary	Hobson	3411 West Morris Hill Road	Boise	ID	83706	100.00	200.00
10/29/17	Mary	Getchell	4506 N Cedar View Lane	Boise	ID	83704	50.00	170.00
10/30/17	Rialin	Flores	1311 W Dundee	Boise	ID	83706	100.00	100.00
10/31/17	Kelly	Miller	443 Hearthstone Dr	Boise	ID	83702	200.00	280.00
10/31/17	Sydney	Fidler	440 E Hearthstone Dr	Boise	ID	83702	600.00	700.00
10/31/17	Chris	Jones	1012 N 11th St	Boise	ID	83702	1000.00	1000.00
10/31/17	Robert	Jones	3328 Scenic Dr	Boise	ID	83703	1000.00	1000.00
10/31/17	Jennie	Schmidt	6317 North Bellecreek Avenue	Boise	ID	83713	65.00	65.00
10/31/17	Ren	Shaw	611 Emerald Ave. NE	Grand Rapids	MI	49503	200.00	200.00
10/31/17	Scott	Wells	1303-A Randill St	Glendale	CA	91201	100.00	250.00
11/1/17	Ty & Becky	Carson-Eisenman	2417 W Menlo Dr	Boise	ID	83702	100.00	100.00
11/1/17	Martha	Lane	1301 East Hays Way	Boise	ID	83712	100.00	100.00
11/2/17	Courtney	Washburn	200 Hot Springs Dr	Boise	ID	83712	100.00	100.00
11/3/17	John	Gannon	1104 S Johnson St	Boise	ID	83705	100.00	140.00
11/3/17	Sheryl and Bruce	Dowlin	2504 El Rancho Drive	Boise	ID	83704	105.00	155.00
11/4/17	Jennifer	Eichmeyer	3801 E Immigrant Pass Ct	Boise	ID	83716	100.00	100.00
11/4/17	Nicole	Pierce	2312 W Hyde St	Boise	ID	83702	100.00	100.00
11/4/17	Susan	Stacy	1718 N 17th St	Boise	ID	83702	100.00	200.00
11/4/17	Kelli	Ketlinski	2586 E Autumn Way	Meridian	ID	83642	100.00	100.00
11/4/17	Coleman	McNear	6135 W Tobi Dr	Boise	ID	83703	100.00	100.00

Schedule A

Itemized Contributions

Name of Candidate: Lisa E Sanchez more than Fifty Dollars (\$50.00) for this period

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Check	YTD
11/4/17	Roger	Sherman	3208 Treasure Dr.	Boise	ID	83703	15.00	65.00
11/6/17	Susie	Rios	2608 Fairmont Avenue	Burley	ID	83318	66.88	166.88
11/6/17	Jo	Banks	2719 Mountain View Dr	Boise	ID	83704	150.00	250.00
11/6/17	Dianne	Pierce	1375 E Braemere Rd	Boise	ID	83702	200.00	200.00
11/9/17	Trudy	McGavin	3203 Treasure Dr.	Boise	ID	83703	100.00	400.00
11/14/17	Lisa	Sanchez	1717 Bella St	Boise	ID	83702	104.54	229.54
11/16/17	Jennifer	Elliot	16935 N Darmady Loop	Nampa	ID	83687	100.00	100.00

Total 6531.42

**Schedule B
Itemized Expenditures**

Name of Candidate: Lisa E. Sanchez **Twenty-Five Dollars (\$25.00) or more this period**

Date	Name	Mailing Address	City	State	Zip	Purpose Code	Cash/Check
10/23/17	FedexOffice	691 S Capitol Blvd	Boise	ID	83702	L	3.17
10/27/17	Jennifer Martinez	3319 W Camrose Ln	Boise	ID	83705	M	1250.00
10/27/17	USPS	750 W Bannock St	Boise	ID	83702	P	98.00
10/30/17	Pilot	3353 S Federal Wy	Boise	ID	83705	A	26.71
10/30/17	Hi-Tech Color	1115 W Grove St	Boise	ID	83702	L	1894.22
10/31/17	USPS	750 W Bannock St	Boise	ID	83702	P	245.00
11/1/17	AutoSort	7286 W Airway Ct	Boise	ID	83709	P	2528.50
11/3/17	Act Blue	PO Box 441146	Somerville	MA	2144	G	50.95
11/3/17	Idaho Statesman	1200 N Curtis Rd	Boise	ID	83705	N	500.00
11/3/17	Idaho Statesman	1200 N Curtis Rd	Boise	ID	83705	N	1920.00
11/6/17	Zurcher's	1157 N Milwaukee St	Boise	ID	83704	O	32.54
11/6/17	Waffle Me Up	204 N Capitol Blvd	Boise	ID	83702	F	45.54
11/7/17	Facebook	1 Hacker Wy	Memlo Park	CA	94025	B	26.24
11/7/17	Facebook	1 Hacker Wy	Memlo Park	CA	94025	B	223.76
11/8/17	Chicago Connection	310 N 4th St	Boise	ID	83702	F	73.91
11/8/17	Voter Activation Network	1445 New York Ave NW #200	Washington	DC	20005	B	245.99
11/9/17	Zurcher's	1157 N Milwaukee St	Boise	ID	83704	O	39.35
11/9/17	Saint Lawrence Gridiron	705 W Bannock St	Boise	ID	83702	F	289.03
Total							9492.91

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lisa E. Sanchez

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 Advertising |

1.	<u>10/30/17</u>	Contributor Name, Mailing Address and Zip Code Charity Strong 5615 N Crimson Wy, Boise, ID 83703	\$ 250.00
			\$ 670.47 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Financial Reporting Preparation 5615 N Crimson Wy, Boise, ID 83703	\$ 250.00
			Purpose Code G
2.	<u>11/04/17</u>	Contributor Name, Mailing Address and Zip Code Bryan Lyda 624 N Brookdale Dr, Boise, ID 83712	\$ 950.00
			\$ 950.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Linen Building 1402 W Grove St, Boise, ID 83702	\$ 950.00
			Purpose Code E
3.	<u>11/04/17</u>	Contributor Name, Mailing Address and Zip Code Julianna Thomas PO Box 8993, Boise, ID 83707	\$ 450.00
			\$ 450.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Maha Via Spanish Flamenco & Latin Music PO Box 8993, Boise, ID 83707	\$ 450.00
			Purpose Code E
4.	<u>11/04/17</u>	Contributor Name, Mailing Address and Zip Code Esteban Anastasio 1689 W Shoreline Dr Apt 419, Boise, ID 83702	\$ 150.00
			\$ 150.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Esteban Anastasio 1689 W Shoreline Dr Apt 419, Boise, ID 83702	\$ 150.00
			Purpose Code E
Expenditure Total:			\$ 1800.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 1800.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lisa E. Sanchez

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 Advertising |

1.	11/04/17	Contributor Name, Mailing Address and Zip Code Ana Maria Schachtell PO Box 1655, Boise, ID 83701	\$ 145.13
			\$ 358.40 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Food Preparation PO Box 1655, Boise, ID 83701	\$ 145.13
			Purpose Code F
2.	11/04/17	Contributor Name, Mailing Address and Zip Code Xavier Andrade 4903 W Overland Rd, Boise, ID 83705	\$ 150.00
			\$ 150.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Andrade's Restaurant 4903 W Overland Rd, Boise, ID 83705	\$ 150.00
			Purpose Code F
3.	11/04/17	Contributor Name, Mailing Address and Zip Code Ernesto Rocha 10332 W Fairview Ave, Boise, ID 83704	\$ 50.00
			\$ 50.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Casa Mexico 10332 W Fairview Ave, Boise, ID 83704	\$ 50.00
			Purpose Code F
4.	11/04/17	Contributor Name, Mailing Address and Zip Code Charity Strong 5615 N Crimson Wy, Boise, ID 83703	\$ 50.00
			\$ 720.47 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Flying M 500 W Idaho St, Boise, ID 83702	\$ 50.00
			Purpose Code F
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 395.13
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 2195.13

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

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 Advertising |

1.	11/06/17	Contributor Name, Mailing Address and Zip Code Blue Sky Bagels 407 W. Main Street, Boise, ID 83702	\$ 30.96
			\$ 30.96 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Blue Sky Bagels 407 W. Main Street, Boise, ID 83702	\$ 30.96
			Purpose Code F
2.	11/04/17	Contributor Name, Mailing Address and Zip Code Waffle Me Up 204 N Capitol Blvd., Boise, ID 83702	\$ 40.00
			\$ 40.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Waffle Me Up 204 N Capitol Blvd., Boise, ID 83702	\$ 40.00
			Purpose Code F
3.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 70.96
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 2266.09

SCHEDULE D LOANS

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. Lisa Sanchez [REDACTED]	0.00	Date: <u>10/31/17</u> Amount: \$ <u>2600.00</u>	0.00	Date: <u>11/13/17</u> Amount: \$ <u>2600.00</u>	0.00
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: \$ 2600.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 2600.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

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)

