



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson <u>Rebecca W. Arnold</u>		Office Sought (If candidate) <u>Boise Mayor</u>	District (if any)
Mailing Address [Redacted]			
Name of Political Treasurer <u>Nerissa Campbell</u>			
Mailing Address [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 Sept 6, 2019 through 9/30/19.

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.

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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-
Line 2: Enter Beginning Cash Balance**	\$ -0-	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 31970.60	\$ 31970.60
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31970.60	\$ 31970.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5633.60	\$ 5633.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 26337.00	\$ 26,337.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 21545.60	

*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 Helzlsouer
Deputy City Clerk
150 N Capitol Blvd
Boise ID 83702
P:208-384-3710
F:208-384-3711

Email: cityclerk@cityofboise.org

I, Nerissa Campbell, 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.

Nerissa Campbell
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,425. ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 21,545. ⁶⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 31,970.⁶⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,633. ⁶⁰
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,633.⁶⁰

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ — 0 —
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 21,545. ⁶⁰
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 21,545.⁶⁰
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 21,545.⁶⁰

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9, 7, 19	1. Wendy Hood Neufeld 770 S. 13th St., 7112 Boise, ID 83707	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9, 11, 19	2. Gina Chalifoux P.O. Box 190935 Boise, ID 83719	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
9, 11, 19	3. Vicky Gonzales 9162 W. Brogen Dr. Apt. 203 Boise, ID 83709	\$ 25 ⁰⁰ \$ 25 ⁰⁰ Calendar Year-To-Date
9, 11, 19	4. Jim C. Harris 5656 W. Beachfront 2N Boise ID 83703	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
9, 13, 19	5. W. H. Moore (Winston) P.O. Box 8204 Boise ID 83707-2204	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9, 13, 19	6. Jeff W. Moore P.O. Box 8204 Boise ID 83709	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9, 18, 19	7. Marty and Cheryl Holly 4700 Heath Way Nampa, ID 83687	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
9, 11, 19	8. Nerissa Campbell 6013 N. Overland Rd #103 Boise ID 83709	\$ 150 ⁰⁰ \$ 150 ⁰⁰ Calendar Year-To-Date
9, 22, 19	9. Lori Moore 11671 W. Thomas Dr. Boise ID 83709	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9, 25, 19	10. Alana Risher 418 W. Indian Rocks St. Meridian, ID 83646	\$ 5000 ⁰⁰ \$ 5000 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 4000 4425

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9,25,19	1. Jacquelyn C. Wilson 1565 Promontory Rd Boise ID 83702	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
9,25,19	2. Richard W. Wilson, MD 1116 S. Vista Ave #463 Boise ID 83705	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
9,28,19	3. Deborah Casey Clark 11085 Thomas Dr. Boise ID 83709	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
9,28,19	4. Milford Terrell 1122 W. Ashbourne Dr. Eagle ID 83616	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9,28,19	5. Neal H. Russell 1940 S. Bonito Way, #150 Meridian ID 83642	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
9,30,19	6. Vicki Cantlon 10400 W. Overland R2PAB 420 Boise ID 83709	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9,30,19	7. Roger Cantlon 10400 W. Overland Rd PMB 420 Boise ID 83709	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
9,30,19	8. William O. Heuston, Jr. 5521 W. Lubkin St. Boise ID 83704	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
1 1	9.	\$ _____ \$ _____ Calendar Year-To-Date
1 1	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6000 6000 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: _____

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
9/25/19	1. Signs & Designs 2 Fit LLC 417 E. 45th St Garden City ID 83714	O	\$ 1063. ⁶⁰
9/26/19	2. Anti-Shrill Web design 2176 W. Grassy Branch Dr. Meridian, ID 83646	B	\$ 1,899. ⁰⁰
9/30/19	3. Grass Roots Media LLC 3203 S. Lindsay Ave Boise ID 83785	M	\$ 2000. ⁰⁰
9/30/19	4. Roots Family History 1901 Wildwood Boise ID 83713	Z	\$ 88. ⁰⁰
9/20/19	5. Deborah Hardee 2803 N. Tamarack Dr. Boise ID 83703	Z	\$ 583. ⁰⁰
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 5633.⁶⁰

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.

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. Candidate 11751 W. Thomas Dr Boise ID 83709	— 0 —	Date: 9/16/19 Amount: \$ 1000.00		Date: _____ Amount: \$ _____	
2. Candidate 11751 W. Thomas Dr Boise ID 83709		Date: 9/20/19 Amount: \$ 583.00		Date: _____ Amount: \$ _____	
3. Candidate 11751 W. Thomas Dr Boise ID 83709		Date: 9/25/19 Amount: \$ 1063.60		Date: _____ Amount: \$ _____	
4. Candidate 11751 W. Thomas Dr Boise ID 83709		Date: 9/26/19 Amount: \$ 1899.00		Date: _____ Amount: \$ _____	
5. Candidate 11751 W. Thomas Dr Boise ID 83709		Date: 9/30/17 Amount: \$ 17,000.00		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ ~~0.00~~ 21,545.60
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

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

Ending Balance Total: \$ ~~0.00~~ 21,545.60

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