



**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>Brent Coles</u>		Office Sought (if candidate) <u>Mayor</u>	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
[Redacted]			
Name of Political Treasurer <u>Andres Lazarte</u>			
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 01 19 through 10 20 19

October 10 Pre-General Report
 Annual Report

7 Day Pre-General Report 30 Day Post-General Report

2019 OCT 2 AM 9:55
 RECEIVED
 PUBLIC AFFAIRS

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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>4825</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1950</u>	\$ <u>7495</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6775</u>	\$ <u>7495</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2858.65</u>	\$ <u>3578.65</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>3916.35</u>	\$ <u>3916.35</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

I, Andres Lazarte, 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

Email: cityclerk@cityofboise.org

DETAILED SUMMARY

Name of Candidate or Committee: Brent Coles

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+ \$ <u>125</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>1825</u>
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)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>1950</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>10</u>	+ \$ <u>64.97</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2793.68</u>
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)		= \$ <u>2858.65</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
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)		= \$

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: Brent Coles		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 7 / 19	1. John M Plocher 6370 century hill drive riverside califronia 92506	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 7 / 19	2. William Fisher 3791 Bryson Way Boise Idaho 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 11 / 19	3. Ronald Graves 1126 brightwater lane boise idaho 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 10 / 19	4. Chris Garrett 2014 s. Hilton Boise Idaho 83705	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 20 / 19	5. Ken Duncan 6714 north casa real place Boise Idaho 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 19	6. Michael Wardle 3913 West Sugarberry street Eagle Idaho 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 01 / 19	7. Benjamin Boettcher 12699 north schicks rd boise idaho 83714	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 03 / 19	8. Duane Hansen 1920 north 23rd street boise idaho 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 5 / 19	9. Chad Miller 5046 north knollwood ave boise idaho 83703	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 07 / 19	10. Gary Richardson 746 north santa paula ct boise idaho 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,625.00

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
10 / 09 / 19	1. Joan Grimm 5111 West Bel Air Street Boise Idaho 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 09 / 19	2. Rick Weiss 5111 west bel air Street Boise Idaho 83705	\$ 100.00 \$ 100.00 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:		\$200.00

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: Brent Coles

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 20 19 / /	1. Make Stickers 8061 186th street Tinley Park IL 60487	0	113.77 \$ _____
10 19 19 / /	2. vista print 275 wyman street waltham MA 02451-1200	0	1,023.49 \$ _____
10 17 19 / /	3. vista print 275 wyman street waltham MA 02451-1200	0	1,656.42 \$ _____
/ /	4. flipsnack 6665 Vernmoor drive troy MI 48098		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2,793.68

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