



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

C-2  
Rev. 12/14

BOISE CITY  
REC'D CITY CLERK  
2019 OCT 10 PM 1:04

Section I

Name of Candidate or Political Committee and Chairperson <b>Brent Coles</b>	Office Sought (if candidate) <b>Mayor</b>	District (if any)
Mailing Address	City and Zip	Home Phone / Work Phone
[Redacted]		
Name of Political Treasurer <b>Andres Lazarte</b>		
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 Sep 1 2019 through Sep 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.

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**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4695.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4695.00	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 743.82	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3951.18	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ _____

\*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  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Email: [cityclerk@cityofboise.org](mailto:cityclerk@cityofboise.org)

## DETAILED SUMMARY

Name of Candidate or Committee: Brent Coles

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 145.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4550.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4695.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 23.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 720.00
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)	= \$ 743.82

<b>Loans, Credit Cards and Debt</b>		
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)	= \$

<b>Pledged Contributions</b>		
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: <u>Brent Coles</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>25/9/19</u>	1. Jennifer Vernon 1929 West bedford drive Boise Idaho 83705	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>6/9/19</u>	2. William Mansfield 550 east 52nd street Garden city Idaho 83714	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>18/9/19</u>	3. Adella G. Simplot 1119 warm springs ave Boise Idaho 83112	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>24/9/19</u>	4. Chad Moffat 9175 West state st Boise Idaho 83714	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>24/9/19</u>	5. Niel Parker 8895 hill road Boise Idaho 83714	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>19/9/19</u>	6. Charisse Johnson 633 fox glove cir Winters California 95694	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>23/9/19</u>	7. Scott W. Hansen 2243 Sunbrook drive unit 132 Saint George Utah 84770	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>29/9/19</u>	8. William C Sawyer 10498 west ripley ct. Boise Idaho 83704	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>29/9/19</u>	9. Judy M. Peavey-Derr <div style="background-color: black; width: 150px; height: 30px; margin-top: 5px;"></div>	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>28/9/19</u>	10. Milford Terrell 1122 West Ash born Drive eagle Idaho 83616	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>0.00 4450</u>

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: Brent Coles

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
28, 9, 19	1. Bill Coles 8771 Snowbird Cir Sandy Utah 84093	\$ 100.00 \$ 100.00 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 / 100.00

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)  | 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
Sep/21/19	1. Super Cheap Signs 9200 Waterford Center Blvd Austin TX. 78758	O	\$ 720.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			\$ 0.00 / 720.00

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