



**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 <b>Lisa E. Sanchez</b>		Office Sought (if candidate) <b>Boise City Council</b>	Seat (if any) <b>Seat 2</b>
Mailing Address <b>1717 Bella St</b>	City and Zip <b>Boise 83702</b>	Home Phone <b>208.703.5514</b>	Work Phone <b>208.703.5514</b>
Name of Political Treasurer <b>Ana Maria Schachtell</b>			
Mailing Address <b>1415 W Camelback Ln, B105</b>	City and Zip <b>Boise 83702</b>	Home Phone <b>208.869.0115</b>	Work Phone <b>208.869.0115</b>

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 10/01/17 through 10/22/17  
 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**	\$ 2,833.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,180.39	\$ 31,226.99
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,014.10	\$ 31,226.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,836.07	\$ 31,048.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 178.03	\$ 178.03
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.

\_\_\_\_\_  
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>22</u>	+ \$ 681.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,154.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,420.47
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)	= \$ 5,255.47

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 16.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,492.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,420.47
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)	= \$ 5,928.54

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**

**Name of Candidate:** Lisa E. Sanchez

more than Fifty Dollars (\$50.00) for this period

<b>Date Received</b>	<b>First Name</b>	<b>Last Name</b>	<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Cash/Check</b>	<b>YTD</b>
10/1/17	Susan	Stacy	1716 N. 17th	Boise	ID	83702	100.00	100.00
10/1/17	Susan	Eastlake	333 E Brookhollow Dr	Boise	ID	83706	100.00	100.00
10/2/17	Deanah	Messenger	1214 S. Broxon St.	Boise	ID	83705	50.00	160.00
10/4/17	Beverly	Harad	3675 W. Quail Heights Ct.	Boise	ID	83703	150.00	150.00
10/5/17	Vicki	Farrar	P.O. Box 140375	Garden City	ID	83714	100.00	100.00
10/9/17	Trudy	McGavin	3203 Treasure Dr.	Boise	ID	83703	100.00	200.00
10/11/17	Susan	Hazelton	7724 W. Desert Ave.	BOISE	ID	83709	100.00	200.00
10/12/17	Julia	Page	2317 N. 19th	Boise	ID	83702	100.00	100.00
10/13/17	Planned Parenthood Votes NW		1109 W. Main Street, Ste. 600	Boise	ID	83702	500.00	500.00
10/16/17	Diane	Ronayne	746 Santa Paula Ct.	Boise	ID	83712	224.00	324.00
10/17/17	Ashley	Davis	323 W Grove Apt 1	Boise	ID	83702	100.00	100.00
10/19/17	Roger	Sherman	3208 Treasure Dr.	Boise	ID	83703	50.00	75.00
10/19/17	Patricia	Raino	4905 Outlook Avenue	Boise	ID	83703	200.00	200.00
10/19/17	Trudy	McGavin	3203 N. Treasure Dr.	Boise	ID	83703	50.00	250.00
10/21/17	michael	shaw	1118 E. Jefferson Street	Boise	ID	83712	100.00	100.00
10/21/17	Michael	Shaw	1118 E. Jefferson Street	Boise	ID	83712	100.00	100.00
10/22/17	Todd	Nutting	5390 N Northwall	Boise	ID	83703	30.00	60.00
<b>Total</b>							2154.00	

**Schedule B**  
**Itemized Expenditures**

**Name of Candidate:** Lisa E. Sanchez

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

<b>Date</b>	<b>Name</b>	<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose Code</b>	<b>Cash/Check</b>
10/3/17	JENNIFER MARTINEZ	3319 W CAMROSE LN	BOISE	ID	83705	M	1250
10/4/17	ACTBLUE	PO BOX 441146	SOMERVILLE	MA	02144	G	19.66
10/10/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	354.53
10/10/17	OFFICE DEPOT	722 BROAD ST	BOISE	ID	83702	L	47.28
10/16/17	OFFICE MAX	8551 W FRANKLIN RD	BOISE	ID	83704	G	102.23
10/17/17	JENNIFER MARTINEZ	3319 W CAMROSE LN	BOISE	ID	83705	M	1250
10/17/17	BIZ PRINT INC	600 W FRONT ST	BOISE	ID	83702	L	340.66
10/17/17	AAUW	PO BOX 2375	EAGLE	ID	83616	F	40
10/19/17	BEST BUY	8363 W FRANKLIN RD	BOISE	ID	83704	L	52.99
10/22/17	ACTBLUE	PO BOX 441146	SOMERVILLE	MA	02144	G	34.72
<b>Total</b>							3492.07

**Schedule C**  
**In-Kind Contributions and Expenditures**

**Name of Candidate:** Lisa E. Sanchez

Date	Contributor Name	Mailing Address	City	State	Zip	Expenditure Name	Mailing Address	City	State	Zip	Purpose	
											Code	Amount YTD
10/8/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Costco	2051 S Cole Rd	Boise	ID	83705	F	23.71 123.71
10/8/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Albertson's	7100 W State St	Boise	ID	83714	F	13.22 136.93
10/20/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Office Depot	722 Broad St	Boise	ID	83702	L	17.83 154.76
10/14/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	FedEx Office	691 S Capitol Blvd	Boise	ID	83702	L	15.71 170.47
10/9/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Financial Reporting Preparation	5615 N Crimson Wy	Boise	ID	83703	G	250.00 420.47
10/22/17	Asa Nims	2001 N 17th St	Boise	ID	83702	Graphic Design	2001 N 17th St	Boise	ID	83702	Z	500.00 900.00
10/15/17	Brian Martinez	PO Box 58	Meridian	ID	83680	Marz Innovations	PO Box 58	Meridian	ID	83680	B	950.00 950.00
10/17/17	Chris Parri	695 E Holly St	Boise	ID	83712	Headwall Creative LLC	695 E Holly St	Boise	ID	83712	Z	200.00 200.00
10/10/17	Susan Eastlake	333 E Brookhollow Dr	Boise	ID	83706	Financial Reporting Preparation	333 E Brookhollow Dr	Boise	ID	83706	G	450.00 550.00
<b>Total</b>											2420.47	