



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

BOISE CITY
REC'D CITY CLERK

C-2
 Rev. 10/07

2018 FEB -1 AM 8:11

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 1717 Bella St	City and Zip Boise 83702	Home Phone 208.703.5514	Work Phone 208.703.5514
Name of Political Treasurer Ana Maria Schachtell			
Mailing Address 1415 W Camelback Ln, B105	City and Zip Boise 83702	Home Phone 208.869.0115	Work Phone 208.869.0115

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**	\$ 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.

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>56</u>	+ \$	1,723.81	X
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	6,590.49	-
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	2,266.09	X
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	2,600.00	X
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	13,180.39	

Expenditures					
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>14</u>	+ \$	159.96	-
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	10,810.02	-
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	2,266.09	X
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	2,600.00	X
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)		= \$	15,836.07	

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)		+ \$	2,600.00	
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		= \$	2,600.00	
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	2,600.00	
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 _____	+ \$		
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$		
㉑	Total Pledged Contributions this period		= \$		



Schedule A
Itemized Contributions

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

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Chec YTD
10/26/17	Robert	Armstrong	4525 W Hill Rd	Boise	ID	83703	100.00
10/26/17	Ken	Harris	720 Ranch Rd	Boise	ID	83702	75.00
10/27/17	Robert	Kaiser	820 E Jefferson	Boise	ID	83712	100.00
10/27/17	Vicki	Farrar	P.O. Box 140375	Garden City	ID	83714	200.00
10/28/17	Susie	Rios	2608 Fairmont Avenue	Burley	ID	83318	150.00
10/28/17	Ieta	Neustaedter	2822 North 26th Street	Boise	ID	83702	100.00
10/28/17	Betsy	Dunklin	1519 E Holly St	Boise	ID	83712	200.00
10/28/17	Teresa	Hill	3302 Crane creek	Boise	ID	83702	250.00
10/28/17	Lina	Mendez	854 Cedarcrest Drive	Vacaville	CA	95687	250.00
10/29/17	JamieLou	Delavan	3801 Sycamore Drive	Boise	ID	83703	50.00
10/29/17	Robert	Gonzales	4306 Redcap Drive	San Antonio	TX	78222	100.00
10/29/17	Lee	Flinn	526 Bacon Drive	Boise	ID	83712	50.00
10/29/17	Mary	Hobson	3411 West Morris Hill Road	Boise	ID	83706	200.00
10/29/17	Mary	Getchell	4506 N Cedar View Lane	Boise	ID	83704	50.00
10/30/17	Rialin	Flores	1311 W Dundee	Boise	ID	83706	100.00
10/31/17	Kelly	Miller	443 Hearthstone Dr	Boise	ID	83702	200.00
10/31/17	Sydney	Fidler	440 E Hearthstone Dr	Boise	ID	83702	600.00
10/31/17	Chris	Jones	1012 N 11th St	Boise	ID	83702	1000.00
10/31/17	Robert	Jones	3328 Scenic Dr	Boise	ID	83703	1000.00
10/31/17	Jennie	Schmidt	6317 North Bellecreek Avenue	Boise	ID	83713	65.00
10/31/17	Ren	Shaw	611 Emerald Ave. NE	Grand Rapids	MI	49503	200.00
10/31/17	Scott	Wells	1303-A Randll St	Glendale	CA	91201	250.00
11/1/17	Ty & Becky	Carson-Eisenman	2417 W Menlo Dr	Boise	ID	83702	100.00
11/1/17	Martha	Lane	1301 East Hays Way	Boise	ID	83712	100.00
11/2/17	Courtney	Washburn	200 Hot Springs Dr	Boise	ID	83712	100.00
11/3/17	John	Gannon	1104 S Johnson St	Boise	ID	83705	100.00
11/3/17	Sheryl	Dowlin	2504 El Rancho Drive	Boise	ID	83704	105.00
11/4/17	Roger	Sherman	3208 Treasure Dr.	Boise	ID	83703	15.00
11/4/17	Nicole	Pierce	2312 W Hyde St	Boise	ID	83702	100.00
11/4/17	Jennifer	Eichmeyer	3801 E Immigrant Pass Ct	Boise	ID	83716	135.00

Itemized Contributions

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

Candidate's Name: Lisa E. Sanchez

Date Received	First Name	Last Name	Mailing Address	City	State	Zip	Cash/Chec	YTD
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
11/6/17	Dusty	Ginner	1101 S Dale St Apt 104	Boise	ID	83706	18.36	68.36
11/6/17	Melissa	Leavitt-Ybanez	135 E 50 N	Jerome	ID	83338	40.71	70.71
11/6/17	Susie	Rios	2608 Fairmont Avenue	Burley	ID	83318	66.88	116.88
11/6/17	Dianne	Pierce	1375 E Braemere Rd	Boise	ID	83702	200.00	200.00
11/6/17	Jo	Banks	2719 Mountain View Dr	Boise	ID	83704	150.00	250.00
11/9/17	Trudy	McGavin	3203 Treasure Dr.	Boise	ID	83703	100.00	350.00
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							6590.49	

Schedule B

Itemized Expenditures

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

Candidate's Name: Lisa E. Sanchez

Date	Name	Mailing Address	City	State	Zip	Purpose Code	Cash/Check
10/23/17	FEDEXOFFICE	691 S CAPITOL BLVD	BOISE	ID	83702	L	70.28
10/27/17	USPS	750 W BANNOCK ST	BOISE	ID	83702	P	98
10/27/17	JENNIFER MARTINEZ	3319 W CAMROSE LN	BOISE	ID	83705	M	1250
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
11/1/17	AUTOSORT	7286 W AIRWAY CT	BOISE	ID	83709	P	2528.5
11/3/17	ACTBLUE	PO BOX 441146	SOMERVILLE	MA	02144	G	50.95
11/3/17	ID STATESMAN	1200 N CURTIS RD	BOISE	ID	83705	N	500
11/3/17	ID STATESMAN	1200 N CURTIS RD	BOISE	ID	83705	N	1920
11/6/17	ZURCHERS	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	MENLO PARK	CA	94025	B	26.24
11/7/17	FACEBOOK	1 HACKER WY	MENLO 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	ZURCHERS	1157 N MILWAUKEE ST	BOISE	ID	83704	O	39.35
11/9/17	SAINT LAWRENCE GRIDIRON	705 W BANNOCK ST	BOISE	ID	83704	F	289.03
11/13/17	JENNIFER MARTINEZ	3319 W CAMROSE LN	BOISE	ID	83705	M	1250
Total							10810.02

Schedule C
In-Kind Contributions and Expenditures

Candidate's Name: Lisa E. Sanchez

Date	Contributor Name	Mailing Address	City	State	Zip	Expenditure Name	Mailing Address	City	State	Zip	Purpose Code	Amount	YTD
10/30/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Financial Reporting Preparation	5615 N Crimson Wy	Boise	ID	83703	G	250.00	670.47
11/4/17	Bryan Lyda	624 N Brookdale Dr	Boise	ID	83712	Linen Building	1402 W Grove St	Boise	ID	83702	E	950.00	1000.00
11/4/17	Juliana Thomas	PO Box 8993	Boise	ID	83707	Maha Via Spanish Flamenco & Latin Music	PO Box 8993	Boise	ID	83707	E	450.00	450.00
11/4/17	Esteban Anastasio	1689 W Shoreline Dr Apt 419	Boise	ID	83702	Esteban Anastasio	1689 W Shoreline Dr Apt 419	Boise	ID	83702	E	150.00	150.00
11/4/17	Ana Maria Schachtell	PO Box 1655	Boise	ID	83701	Food Preparation	PO Box 1655	Boise	ID	83701	F	145.13	358.40
11/4/17	Xavier Andrade	4903 W Overland Rd	Boise	ID	83705	Andrade's Restaurant	4903 W Overland Rd	Boise	ID	83705	F	150.00	150.00
11/4/17	Ernesto Rocha	10332 W Fairview Ave	Boise	ID	83704	Casa Mexico	10332 W Fairview Ave	Boise	ID	83704	F	50.00	50.00
11/4/17	Charity Strong	5615 N Crimson Wy	Boise	ID	83703	Flying M	500 W Idaho St	Boise	ID	83702	F	50.00	720.47
11/6/17	Blue Sky Bagels	407 W Main St	Boise	ID	83702	Blue Sky Bagels	407 W Main St	Boise	ID	83702	F	30.96	30.96
11/4/17	Waffle Me Up	204 N Capitol Blvd	Boise	ID	83702	Waffle Me Up	204 N Capitol Blvd	Boise	ID	83702	F	40.00	40.00
Total												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 E. Sanchez 1717 Bella St Boise, ID 83702	0.00	Date: <u>10/31/17</u> Amount: \$ <u>2,600.00</u>	0.00	Date: <u>11/13/17</u> Amount: \$ <u>2,600.00</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: \$ 2,600.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 2,600.00
(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)

