



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 Conservation Voters for Idaho		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 2802	City and Zip Boise 83701	Home Phone	Work Phone (208) 342-1264
Name of Political Treasurer Courtney Washburn			
Mailing Address PO Box 2802	City and Zip Boise 83701	Home Phone	Work Phone (208) 342-1264

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
TYPE OF REPORT
This report is for the period from 10/21/2019 through 11/15/2019 /

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	\$ 64,504.83
Line 2: Enter Beginning Cash Balance**	\$ 138,092.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 41,520.00	\$ 240,390.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 179,612.69	\$ 304,894.83
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 72,695.84	\$ 197,977.98
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 106,916.85	\$ 106,916.85
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

I, Courtney Washburn, 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

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

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 23 / 19	1. Erpelding for District 19 Mathew Erpelding PO Box 1697 Boise, ID 83701	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
10 / 24 / 19	2. Dan J Schmidt 267 Circle Dr Moscow, ID 83843	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 28 / 19	3. S Burritt Boynton 911 Hays St Boise, ID 83702	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
10 / 31 / 19	4. Douglas Carnahan 7270 N Tree Haven Pl Meridian, ID 83646	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 12 / 19	5. LCV Victory Fund 740 15th St NW, Suite 700 Washington, DC 20005	\$ 35,000.00 \$ 225,000.00 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:		\$ 41,500.00

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: **Conservation Voters for Idaho Action Fund**

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
11 / 11 / 19	1. Communications Et Al PO Box 1372 Boise, ID 83701 In support of Jill Mitchell for Eagle City Council & Stan Ridgeway for Eagle Mayor	LZ	\$ 550.50
11 / 11 / 19	2. Communications Et Al PO Box 1372 Boise, ID 83701 In support of Patrick Bageant, Meredith Stead, & Elaine Clegg for Boise City Council	LZ	\$ 4,283.82
11 / 11 / 19	3. Communications Et Al PO Box 1372 Boise, ID 83701 In support of Lauren McLean for Boise Mayor (general)	LZ	\$ 4,422.19
11 / 11 / 19	4. Communications Et Al PO Box 1372 Boise, ID 83701 In support of Sam Linnet and Juan Martinez for Hailey City Council	LZ	\$ 448.38
11 / 11 / 19	5. Communications Et Al PO Box 1372 Boise, ID 83701 In support of Sam Linnet and Juan Martinez for Hailey City Council	BZ	\$ 3,356.83
11 / 15 / 19	6. Conservation Voters for Idaho PO Box 2802 Boise, ID 83701 In support of Lauren McLean for Boise Mayor (general)	GW	\$ 6,921.00
11 / 15 / 19	7. Conservation Voters for Idaho PO Box 2802 Boise, ID 83701 In support of Jill Mitchell for Eagle City Council	GW	\$ 136.09
11 / 15 / 19	8. ESP Printing & Mailing 317 E 37th St Boise, ID 83714 In support of Lauren McLean for Boise Mayor (runoff)	LPZ	\$ 17,170.57
	9.		\$
	10.		\$
Total This Page:			\$ 37,289.38

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

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
1022 F / /	1. Peter Warwick, 1201 Ruby Creek Rd Harvard ID 83843	\$ 100.00 \$ _____ Calendar Year-To-Date
102E F / /	2. Ralph Plaza, 916 E. 7th St Moscow ID 83843	\$ 250.00 \$ _____ Calendar Year-To-Date
103C F / /	3. Carlton Builders, 4600 US-95 Moscow ID 83843	\$ 500.00 \$ _____ Calendar Year-To-Date
103C F / /	4. Mark Wintz, 1004 Dary Lane Moscow ID 83843	\$ 300.00 \$ _____ Calendar Year-To-Date
102E F / /	5. Mark Ackerman, 219 N. Drum Ave Pasadena MD 21122	\$ 100.00 \$ _____ Calendar Year-To-Date
102E F / /	6. Francis Foucachon, 3200 Foothill Road Moscow ID 83843	\$ 100.00 \$ _____ Calendar Year-To-Date
102E F / /	7. Rick Littlejohn, 103 Howard St Moscow ID 83843	\$ 250.00 \$ _____ Calendar Year-To-Date
102E F / /	8. Joseph Schoolland, 1546 Borah Ave Moscow ID 83843	\$ 250.00 \$ _____ Calendar Year-To-Date
102E F / /	9. Gary Rauch, 854 Orchard Ave Moscow ID 83843	\$ 250.00 \$ _____ Calendar Year-To-Date
102E F / /	10. Christine Stokes, 611 S. Lynn St Moscow ID 83843	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$2200.00

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

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$254.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$2604.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$12.45
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3772.56
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
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)	= \$3785.01

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)	+ \$0.00
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	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
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 _____	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

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
10 21 19 + / /	1. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	75.00 \$ _____
10 28 19 / /	2. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	125.00 \$ _____
11 04 19 / /	3. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	175.00 \$ _____
11 05 19 / /	4. Paypal Charges, 2211 North First Street San Jose CA	O	53.22 \$ _____
10 24 19 / /	5. Fred Banks, 817 E. Elm St Moscow ID 83843 (reimbursed for newspaper advertising)	N	187.00 \$ _____
10 28 19 / /	6. Sam Paul, 225 N. Asbury Moscow ID (Newspaper insert reimbursement)	N	221.00 \$ _____
10 28 19 / /	7. Emsi, 409 S. Jackson Moscow ID 83843 (fliers)	O	450.00 \$ _____
10 30 19 / /	8. Pullman Radio, 1101 Old Wawawai Rd, Pullman, WA 99163	B	1756.50 \$ _____
10 28 19 / /	9. James Urquidez 626 Homestead PL Moscow ID 83843 (fliers \$279.43, Stamps \$35, Candy for parade \$317.41)	O, D	631.84 \$ _____
10 28 19 / /	10. Jeff Perley 706 N Lincoln St Moscow ID 83843 (paper for fliers)	O	98.00 \$ _____
Total This Page:			\$ 3772.56

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
1026 10/ /	1. David Casebolt, 1637 Mix Road Moscow ID 83843	\$ 150.00 \$ 250.00 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:		\$150.00

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