



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 Art Bettge for City Council		Office Sought (if candidate) Moscow City Council	District (if any)
Mailing Address 2503 White Ave.	City and Zip Moscow ID 83843	Home Phone 208-301-5161	Work Phone
Name of Political Treasurer Corinne Hunter			
Mailing Address 123 S Polk St.	City and Zip Moscow ID 83843	Home Phone 208-883-0836	Work Phone

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 9/13/17 through 9/30/17

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1950.00	\$ 1950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1950.00	\$ 1950.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 794.48	\$ 794.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1155.52	\$ 1155.52
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

Laurie M. Hopkins
Moscow City Hall
206 E 3rd St
Moscow ID 83843
208.883.7015
lhopkins@ci.moscow.id.us

fax #
208-883-7018

Corinne Hunter

I, _____, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Corinne Hunter
Signature of Political Treasurer

RECEIVED

OCT 4 2017
CITY OF MOSCOW
CITY CLERK

DETAILED SUMMARY

Name of Candidate or Committee: Art Bettge for City Council

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1950.00
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)	= \$1950.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$794.48
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)	= \$794.48

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

Page 1 of 1

Name of Candidate or Committee: Art Bettge for City Council		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 17 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Art Bettge 2503 White Ave. Moscow ID 83843	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 5 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mildred Crawford 724 Raymond Dr. Fort Dodge IA 50501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 31 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Culligan Water LLC P.O. Box 8332 Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
8 / 31 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jay & Corinne Hunter 123 S. Polk St Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 8 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kimberling Ins. Agency-Jon Kimberling 205 S. Main St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 / 17 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Bill Lambert 1216 Ponderosa Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 25 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Stu Scott 112 S. Main Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 30 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sue Scott 112 S. Main Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 / 31 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gina Taruscio 1223 East E St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 / 17 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Garrett Thompson 1010 Pine Crest Rd. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1950.00

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: **Art Bettge for City Council**

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
9 / 29 / 17	1. Lewiston Tribune/Moscow Pullman Daily News 202 E. 5th St. #218 Moscow ID 83843	N	\$ 794.48
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 794.48

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