



**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 <b>Anne Zabala</b>		Office Sought (if candidate) <b>2-year Council</b>	District (if any)
Mailing Address <b>323 S Asbury St</b>	City and Zip <b>Moscow, ID 83843</b>	Home Phone <b>208/874-3756</b>	Work Phone
Name of Political Treasurer <b>Nils Peterson</b>			
Mailing Address <b>841 Travois Way</b>	City and Zip <b>Moscow ID 83843</b>	Home Phone <b>208/882-4620</b>	Work Phone <b>509/336-1664</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 09/06/2017 through 09/30/2017 / \_\_\_\_\_.

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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6,797.88</u>	\$ <u>6,797.88</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,797.88</u>	\$ <u>6,797.88</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6,319.27</u>	\$ <u>6,319.27</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>478.61</u>	\$ <u>478.61</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

\*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.

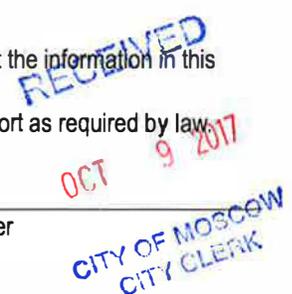
**Section V**

**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**

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

*Nils Peterson*  
\_\_\_\_\_  
Signature of Political Treasurer



## DETAILED SUMMARY

Name of Candidate or Committee: Anne Zabala
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			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>43</u>	+	\$ 1,580.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 5,217.88
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)	=	\$ 6,797.88

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u>	+	\$ 121.03
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 6,198.24
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)	=	\$ 6,319.27

	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)	+	\$ 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 <u>0</u>	+	\$ 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 A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Anne Zabla

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 7 / 17	1. Mat Erpelding 1616 N 10th St Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 8 / 17	2. George Skandalos 112 S Roosevelt St Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 8 / 17	3. Nils Peterson 841 Travois Way Moscow ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 8 / 17	4. Kurt Obermayr 2170 N Polk Ext Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 11 / 17	5. Bill Thomson and Wendy McClure 621 E C Street Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 11 / 17	6. Chris Lavelle 4421 W Cassia Boise ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 11 / 17	7. Ilana Rubel 2750 Migratory Drive Boise ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 14 / 17	8. Bill Parks & Donna Holmes Parks 1630 Pine Cone Road Moscow ID 83843	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 14 / 17	9. Cory and Jay Hunter 123 S. Polk Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 14 / 17	10. Dan and Martha Schmidt 267 Circle Drive Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,300.00</b>

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: Anne Zabala

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 14 / 17	1. Dan Popkey 614 Pearl St. Boise ID 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 17	2. Stephanie Borders 7418 Lanktree Lane Middleton ID	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 17	3. Carly Lilly 1729 Lexington Ave Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 18 / 17	4. Jennifer Oxley 2315 N. 22nd Street Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 18 / 17	5. Laurene Sorensen PO Box 9826 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 20 / 17	6. Zoe Cooley PO Box 416 Troy ID 83871	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 20 / 17	7. Stephen Geane 2835 Taragon Court Fulleton CA 92835	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 22 / 17	8. Dan Hanks 1142 5th Ave Coeur d'Alene ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 22 / 17	9. Kristin Henrich 110 West 1st Street, Apt. 4 Moscow ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 26 / 17	10. RYANNE PILGERAM 102 S. Howard Street Moscow ID 83843	\$ 70.00 \$ 70.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,070.00</b>

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: Anne Zabala

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 28 / 17	1. Rochelle Smith 436 E. Morton Street Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 28 / 17	2. Scott Fedale 828 Truman Street Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 29 / 17	3. Linda Pall 304 E A St Moscow ID 83843	\$ 55.00 \$ 55.00 Calendar Year-To-Date
9 / 27 / 17	4. Helen Belt 203 N Jefferson St Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 10 / 17	5. Anne Zabala 323 S Asbury St Moscow ID 83843	\$ 392.88 \$ 392.88 Calendar Year-To-Date
9 / 30 / 17	6. Gary M. Bryan DVM/Nancy Chaney 1333 Ponderosa Dr Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 847.88</b>

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: **Anne Zabala**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
8 / 17 / 17	1. Latah Credit Union 912 S Washington St Moscow ID 83843	Z	30.00 \$ _____
8 / 25 / 17	2. Staples 2254 W Pullman Rd Moscow ID 83843	Z	126.11 \$ _____
9 / 5 / 17	3. US Post Office 220 E 5th St Moscow ID 83843	P	98.00 \$ _____
9 / 12 / 17	4. Allegra/Image360 507 S Main St Moscow ID 83843	L	800.91 \$ _____
9 / 13 / 17	5. American Pride Printing 4444 W Industrial Loop Coeur d'Alene ID 83815	L	2,057.46 \$ _____
9 / 13 / 17	6. US Post Office 220 E 5th St Moscow ID 83843	P	122.50 \$ _____
9 / 15 / 17	7. Zach Reider 104 S. Main St. Apt. 201, Moscow, ID 83843	W	2,000.00 \$ _____
9 / 19 / 17	8. Staples 2254 W Pullman Rd Moscow ID 83843	Z	95.38 \$ _____
9 / 5 / 17	9. McConnell Building 105 S. Main Street Moscow 83843 G	W	475.00 \$ _____
7 / 10 / 17	10. Expedia 333 108th Avenue NE Bellevue WA 98004	A	392.88 \$ _____
<b>Total This Page:</b>			<b>\$ 6,198.24</b>