



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>William "Bill" Lambert</b>		Office Sought (if candidate) <b>Mayor</b>		District (if any)
Mailing Address <b>PO Box 9442</b>	City and Zip <b>Moscow 83843</b>	Home Phone <b>208-882-9138</b>	Work Phone <b>208-883-7000</b>	
Name of Political Treasurer <b>Bill Stanke</b>				
Mailing Address <b>1150 Alturas Drive, STE 104</b>	City and Zip <b>Moscow 83843</b>	Home Phone <b>208-596-0991</b>	Work Phone <b>208-883-5555</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 10/01/2017 through 10/22/2017.

- October 10 Pre-General Report  
 Annual Report

- 7 Day Pre-General Report  30 Day Post-General 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>529.44</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>3,325.94</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,541.53</u>	\$ <u>5,756.53</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,867.47</u>	\$ <u>6,285.97</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,982.60</u>	\$ <u>4,401.10</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,884.87</u>	\$ <u>1,884.87</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1,000.00</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, Bill Stanke, 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.

*Bill Stanke*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: William "Bill" Lambert for Mayor

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 200.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,175.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 166.53
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)	= \$ 1,541.53

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,316.62
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 166.53
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)	+ \$ 1,499.45
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,982.60

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,499.45
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	= \$ 2,499.45
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)	- \$ 1,499.45
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,000.00

<b>Pledged Contributions</b>		
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

Name of Candidate or Committee: William "Bill" Lambert for Mayor		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 16 / 17	1. James M. Gress PO Box 9667 Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 16 / 17	2. Howard Hughes Appliance & TV 908 West Pullman Road Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 17	3. Francis and Michelle Spain 2405 Kathy Avenue Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 04 / 17	4. Larry D. Germer 1005 Zeitler Road Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 04 / 17	5. Avista Corp. PO Box 3727 Spokane, WA 99220	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 04 / 17	6. Palouse Commercial, LLC 213 S. Main St. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 09 / 17	7. Michael P. Devoe 906 Alturas Drive Moscow, ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 11 / 17	8. Jon J. Kimberling Insurance Agency, Inc. PO Box 8246, 205 S. Main St. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 11 / 17	9. Greg Kimberling Insurance PO Box 9104 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ /	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,175.00</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: William "Bill" Lambert for Mayor

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 04 17 / /	1. Winco Foods 1700 W. Pullman Road Moscow, ID 83843	F	70.51 \$
10 07 17 / /	2. Rosauers Food and RX 411 North Main Moscow, ID 83843	F	68.51 \$
10 06 17 / /	3. Safeway Store #383 1320 South Blaine St. Moscow, ID 83843	F	44.46 \$
10 10 17 / /	4. Signrocket.com 340 Broadway Ave. St. Paul Park, MN 55071	O	472.00 \$
10 06 17 / /	5. Sun West Sportswear 292 Wellisian Way Richland, WA 99352	O	190.94 \$
10 10 17 / /	6. Moscow-Pullman Daily News 202 East 5th St., STE 218 Moscow, ID 83843	O	470.20 \$
/ /	7.	O	\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,316.62</b>

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **William "Bill" Lambert for Mayor**

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |                                                 |

1.	10 / 09 / 17	Contributor Name, Mailing Address and Zip Code Moscow & Pullman Building Supply 760 North Main St. Moscow, ID 83843	\$ 166.53 \$ 166.53 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Hardware, lumber and posts to construct large signs for display at various points in the City of Moscow.	Purpose Code(s) O \$ 166.53
2.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
4.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 166.53
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 166.53

## SCHEDULE D - LOANS

Name of Candidate or Committee: **William "Bill" Lambert for Mayor**

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. Bill Lambert (Candidate) PO Box 9442 Moscow, ID 83843	1,000.00	Date: _____ Amount: _____ \$ _____	0.00	Date: _____ Amount: _____ \$ _____	1,000.00
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: \$ 1,000.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **William "Bill" Lambert for Mayor**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Allegra Print and Imaging 507 S. Main Street Moscow, ID 83843	1,100.63	Date: ___/___/___ Amount: \$ _____	Date: <u>10 / 02 / 17</u> Amount: \$ <u>1,100.63</u>	0.00
2. Allegra Print and Imaging 507 S. Main Street Moscow, ID 83843	398.82	Date: ___/___/___ Amount: \$ _____	Date: <u>10 / 02 / 17</u> Amount: \$ <u>398.82</u>	0.00
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 1,499.45**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 0.00**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 1,499.45**

Ending Balance Total: **\$ 0.00**