



**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>John A Weber</b>		Office Sought (If candidate) <b>City Council - 2 yr</b>	District (if any)
Mailing Address <b>905 Kenneth St</b>	City and Zip <b>Moscow, 83843</b>	Home Phone <b>509 338 0178</b>	Work Phone
Name of Political Treasurer <b>Jeri Pool</b>			
Mailing Address <b>P O Box 9232</b>	City and Zip <b>Moscow, 83843</b>	Home Phone <b>208 882 3309</b>	Work Phone

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 09/08/2017 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,665.00	\$ 1,665.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,665.00	\$ 1,665.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 723.86	\$ 723.86
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 941.14	\$ 941.14
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**

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

Jeri Pool  
Signature of Political Treasurer

**RECEIVED**  
**OCT 4 2017**  
**CITY OF MOSCOW**  
**CITY CLERK**

## DETAILED SUMMARY

Name of Candidate or Committee: John A Weber

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,665.00
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)		= \$1,665.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$723.86
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)		= \$723.86
<b>Loans, Credit Cards and Debt</b>			
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
<b>Pledged Contributions</b>			
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 A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: John A Weber

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 8 / 17	1. Kathy Weber 921 E Lewis Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 8 / 17	2. William J Lambert 1216 Ponderosa Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 12 / 17	3. Jeri S Pool P O Box 9232 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 17	4. Garrett Thompson 3307 Pine Crest Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 18 / 17	5. Jim Barrett 1307 Four Mile Rd Viola, ID 83872	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 22 / 17	6. Rob and Janice Becker 1435 Ridgeview Dr Moscow, ID 83843	\$ 20.00 \$ 20.00 Calendar Year-To-Date
9 / 25 / 17	7. David and Suzanne Goodpastor 736 S Meadow St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 25 / 17	8. Keith and Denise McIvor 873 Indian Hills Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 25 / 17	9. Michael and Jean Keating 318 N Hayes Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 25 / 17	10. Richard Miller 109 N Garfield Moscow, ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 695.00</b>

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

Name of Candidate or Committee: John A Weber

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 25 / 17	1. Larry Germer 1005 Zeitler Rd Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 25 / 17	2. Mike and Mary Liz Mattoon 1601 Orchard Ave Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 25 / 17	3. Short's Funeral Home, LLC (Dave Hutton) 1725 East 6th Street Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 25 / 17	4. Judith Marineau 622 N Eisenhower Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 25 / 17	5. Joseph and Carol Walker 2478 Arborcrest Rd Moscow, ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
9 / 25 / 17	6. Richard and Dana Hull 915 Kenneth St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 28 / 17	7. Beverly Lehman 506 Jerstad Ct Moscow, ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
9 / 28 / 17	8. Dale and Juanita Allen 767 Brent Dr Moscow, ID 83843	\$ 20.00 \$ 20.00 Calendar Year-To-Date
9 / 29 / 17	9. Palouse Commercial, LLC (Shelley Bennett) 213 S Main St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 30 / 17	10. Susan R Petersen 302 Susan Dr Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page</b>		<b>\$870.00</b>

**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
9 / 30 / 17	1. John W Walker P O Box 8447 Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 30 / 17	2. Gene Guilfoy P O Box 8248 Moscow, ID 83843	\$ 50.00 \$ 50.00 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
<b>Total This Page:</b>		<b>\$ 100.00</b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **John A Weber**

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 / 18 / 17	1. Allegra/Image 360 Moscow 507 S Main St Moscow, ID 83843	L	350.86 \$ _____
9 / 18 / 17	2. Moscow Post Office 220 E 5th St, Lobby Moscow, ID 83843	P	98.00 \$ _____
9 / 19 / 17	3. DeLuxe Checks via Zion's Bank 105 S Main Moscow, ID 83843	G	15.00 \$ _____
9 / 25 / 17	4. Kristie Mattoon (niece) used credit card to pay Sign Rocket.com 921 E Lewis Moscow, ID 83843 340 N Broadway St Paul Park, MN 55071	O	260.00 \$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 723.86</b>