



**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 John A. Weber		Office Sought (if candidate) City Council - 2 Yr	District (if any)
Mailing Address 905 Kenneth St	City and Zip Moscow, 83843	Home Phone 509 338 0178	Work Phone
Name of Political Treasurer Jeri Pool			
Mailing Address P O Box 9232	City and Zip Moscow, 83843	Home Phone 208 882 3309	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 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>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>941.14</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,875.00</u>	\$ <u>3,540.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,816.14</u>	\$ <u>3,540.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>559.14</u>	\$ <u>1,283.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,257.00</u>	\$ <u>2,257.00</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, Jeri Pool, Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

via email signature on file
Signature of Political Treasurer

**RECEIVED
OCT 26 2017
CITY OF MOSCOW
CITY CLERK**

DETAILED SUMMARY

Name of Candidate or Committee: John A. Weber

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$25.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,850.00
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)	= \$1,875.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$2.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$556.64
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)	= \$559.14

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 _____	+ \$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
10 / 03 / 17	1. Carmen and James Todd 842 Nylarol St Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 10 / 17	2. Hodges & Associates Inc (Consulting Engineers) P O Box 8728 Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 10 / 17	3. Mark and Bonnie Brainard P O Box 8536 Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 10 / 17	4. Robie G Russell Attorney at Law 76 South Main Street Seattle, WA 98104-2514	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 10 / 17	5. Lloyd and Mary Kim Mues 2201 Westview Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 17	6. James Gress P O Box 9667 Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 10 / 17	7. Jane Abendroth 1340 N Mountain View Rd Moscow, ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
10 / 16 / 17	8. Randy and Deena Rauch 536 S Mountain View Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 17	9. John and Sandi Rudd 1292 Highland Drive Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 17	10. Howard Hughes Appliance & TV Inc 908 West Pullman Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$1,725.00

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: John A. Weber

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 16 / 17	1. Greg Kimberling Insurance P O Box 9104 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 20 / 17	2. Robert L Beutler 1217 Kirk Dr Moscow, ID 83843	\$ 25.00 \$ 25.00 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
Total This Page:		\$ 125.00

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: **John A. Weber**

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 17 / 17	1. Daily News 202 E 5th St #218 Moscow, ID 83843	N	556.64 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 556.64

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