



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 Linda for Mayor-Linda Pail		Office Sought (if candidate) Mayor	District (if any)
Mailing Address 304 East A St.	City and Zip Moscow ID 83843	Home Phone 208-882-7255	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 cell 509-999-2530

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 _____ through _____

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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)	\$ 2105.00	\$ 2105.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2105.00	\$ 2105.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1696.00	\$ 1696.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 409.00	\$ 409.00
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.

City Clerk Contact Info Section V

Laurie M. Hopkins
Moscow City Hall
206 E 3rd St
Moscow ID 83843
208.883.7015
lhopkins@cl.moscow,ld.us

fax #
208-883-7018

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

Name of Political Treasurer

Corinne Hunter
Signature of Political Treasurer

RECEIVED

OCT 1 2017

CITY OF MOSCOW
CITY CLERK

DETAILED SUMMARY

Name of Candidate or Committee: Linda for Mayor-Linda Pall

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2105.00
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)	= \$ 2105.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1696.00
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)	= \$ 1696.00

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

Name of Candidate or Committee: Linda for Mayor-Linda Pail		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 13 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jay & Corinne Hunter 123 S. Polk St Moscow ID 83843	200.00 \$ 200.00 \$ Calendar Year-To-Date
9 / 13 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Moscow Cares-Tom Hansen 201 Taylor Ave. Moscow ID 83843	400.00 \$ 400.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Judy Brown & Steve Cooke 226 E. 1st St. Moscow ID 83843	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Nancy Chaney 1333 Ponderosa Dr. Moscow ID 83843	50.00 \$ 50.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gary Bryan 1333 Ponderosa Dr. Moscow ID 83843	50.00 \$ 50.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. David Glese 909 E. 3rd St. Moscow ID 83843	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mary Jo & Joel Hamilton 1102 Orchard Ave. Moscow ID 83843	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Nicholas & Katherine Lovrich 220 NW Brandon Dr. Pullman WA 99163	500.00 \$ 500.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Alan Poplawsky & Diane Prorak 2108 Vandal Dr. Moscow ID 83843	30.00 \$ 30.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Amy Sullivan 1824 S. Crest Hill Rd. Spokane WA 99203	50.00 \$ 50.00 \$ Calendar Year-To-Date
Total This Page:		\$ 1580.00

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

Page **2** of **2**

Name of Candidate or Committee: Linda for Mayor-Linda Pall		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. B.J. & Cliff Swanson 1121 Lamb Rd. Troy ID 89871	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 20 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Cathy Willmes 2152 Arborcrest Rd. Moscow ID 83843	75.00 \$ 75.00 \$ Calendar Year-To-Date
9 / 28 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Hasan's Tractor Service 521 N. Main St. Moscow ID 83843	50.00 \$ 50.00 \$ Calendar Year-To-Date
9 / 28 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Michael Irvin 406 N. Howard Moscow ID 83843	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 28 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Elizabeth Krueger & Charles Morrison 208 N. Howard Moscow ID 83843	100.00 \$ 100.00 \$ Calendar Year-To-Date
9 / 28 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Joann & Paul Muneta 203 S. Howard Moscow ID 83843	50.00 \$ 50.00 \$ Calendar Year-To-Date
9 / 28 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gretchen & Dean Stewart 411 S. Hayes St. Moscow ID 83843	50.00 \$ 50.00 \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 525.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: **Linda for Mayor-Linda Pall**

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

- 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
- 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
9 / 20 / 17	1. Printcraft 1628 Main St. Lewiston ID 83501	O	1696.00
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1696.00

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