



**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>Linda for Mayor-Linda Pall</b>		Office Sought (if candidate)		District (if any)	
Mailing Address <b>304 East A St.</b>		City and Zip <b>Moscow</b>		Home Phone <b>208-882-7255</b>	
				Work Phone <b>same</b>	
Name of Political Treasurer <b>Corinne Hunter</b>					
Mailing Address <b>123 S. Polk St</b>		City and Zip <b>Moscow ID 83843</b>		Home Phone <b>208-883-0636</b>	
				Work Phone <b>509-999-2530</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 10/1/2017 through 10/21/2017

- 7 Day Pre-General Report       30 Day Post-General Report       October 10 Pre-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**	\$ 409.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2590.00	\$ 4695.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2999.00	\$ 4695.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2039.51	\$ 3735.51
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 959.49	\$ 959.49
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.

**Section V**

I, Corinne Hunter, 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

Corinne Hunter  
 Signature of Political Treasurer

**RECEIVED**  
 OCT 31 2017  
 CLERK OF MOSCOW  
 CITY CLERK

## DETAILED SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 90.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2500.00
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)	= \$ 2590.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2039.51
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)	= \$ 2039.51

<b>Loans, Credit Cards and Debt</b>		
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)	= \$

<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: **Linda for Mayor-Linda Pall**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 3 / 17	1. Jay & Corinne Hunter 123 S Polk St. Moscow ID 83843	800.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 3 / 17	2. Jeanne McHale 1012 Tolo Trl. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 3 / 17	3. David & Nancy Nelson 804 East E St Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 3 / 17	4. Jack & Cathy Porter 725 East E St Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 4 / 17	5. Kenton Bird & Gerri Saylor 517 East B St Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 4 / 17	6. Linda & R.R. Ross 1010 Desjardin Rd Deary ID 83823	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 10 / 17	7. Becky Chastain & Henry Willard 407 S Polk St Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 10 / 17	8. Sandra Lund 1220 Highland Dr Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 10 / 17	9. Kurt Obermayr & Maree McHugh 2170 N Polk St Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 10 / 17	10. Melissa Rockwood 617 N Jefferson St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1600.00</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: **Linda for Mayor-Linda Pall**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <b>Lysa &amp; Thomas Salisbury</b> 1303 Public Ave Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 16 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <b>Dorothy &amp; Richard Dozier</b> 304 N Blaine St Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 16 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <b>Brian Dennis</b> Box 582 (104 West A St) Troy ID	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <b>Sally &amp; Richard Fredericks</b> 3821 Moscow Mtn Rd Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <b>Nicholas Gier</b> 509 W Taylor Ave Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <b>Carly Lilly</b> 1729 Lexington Ave Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <b>Joann &amp; Paul Muneta</b> 203 S Howard Moscow ID 83843	100.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <b>Nils Peterson &amp; Krista Kramer</b> 841 Travois Way Moscow ID 83843	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 / 18 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <b>Richard Seamon</b> 1297 Highland Dr Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 900.00</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: **Linda for Mayor-Linda Pall**

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 1 17 / /	1. Harland Clarke 10931 Laureate Dr San Antonio, TX 78255	G	30.55 \$ _____
10 10 17 / /	2. Printcraft 1628 Main St. Lewiston ID 83843	O	233.20 \$ _____
10 12 17 / /	3. Moscow Pullman Daily News 220 E. Fifth St. Suite 205 Moscow ID 83843	N	1700.00 \$ _____
10 16 17 / /	4. Latah County Clerk-Elections Dept. P.O. Box 8068 Moscow ID 83843	G	18.60 \$ _____
10 16 17 / /	5. Sandra Kelly (reimburse) 517 N Garfield St Moscow ID 83843	O	57.16 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 2039.51</b>

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