



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

Section I

Name of Candidate or Political Committee and Chairperson Brandon Mitchell		Office Sought (if candidate) City Council	District (if any)
Mailing Address 2405 Cambridge Court	City and Zip Moscow, 83843	Home Phone 509-851-8202	Work Phone
Name of Political Treasurer Steve Busch			
Mailing Address 2279 Arborcrest Road	City and Zip Moscow, 83843	Home Phone 208-882-2014	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 9/13/19 through 9/30/19

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
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1500.00	\$ 1500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1500.00	\$ 1500.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 20.00	\$ 20.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1480.00	\$ 1480.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1451.17	

*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
208-883-7015

206 E 3rd St, Third Floor
Moscow ID 83843

lhopkins@ci.moscow.id.us

Steve Busch

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

Stephen L Busch
Signature of Political Treasurer

Reviewed
[Signature]

DETAILED SUMMARY

Name of Candidate or Committee: Brandon Mitchell

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1500.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 0
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 20.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 20.00

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1451.17
⑮	Subtotal		= \$ 1451.17
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1451.17

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

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

Name of Candidate or Committee: Brandon Mitchell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 13 / 19	1. Daniel and Gail Schoenberg P.O. Box 9781 Moscow ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 19 / 19	2. Andrew and Elise Crapuchettes 4930 Lenville Road Moscow ID 83843	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 25 / 19	3. Daniel and Gail Schoenberg P.O. Box 9781 Moscow ID 83843	\$ 100.00 \$ 350.00 Calendar Year-To-Date
9 / 26 / 19	4. Janice Jack 9960 SW Arctic Drive Beaverton OR 97005	\$ 100.00 \$ 100.00 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:		\$ 1450.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Brandon Mitchell**

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	Contributor Name, Mailing Address and Zip Code Brandon Mitchell 2405 Cambridge Court Moscow ID 83843	20.00	\$
9 / 23 / 19		20.00	\$
		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Staples 2254 West Pullman Road Moscow ID 83843	20.00	\$
			Purpose Code(s) L
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:		\$ 20.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 20.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Brandon Mitchell**

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. Visa PO Box 8999 San Francisco CA 94128-8999	0	Date: <u>9 / 19 / 19</u> Amount: \$ <u>753.95</u>	Date: <u> / / </u> Amount: \$ <u>0</u>	753.95
2. Visa PO Box 8999 San Francisco CA 94128-8999	0	Date: <u>9 / 27 / 19</u> Amount: \$ <u>697.22</u>	Date: <u> / / </u> Amount: \$ <u>0</u>	697.22
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

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

\$ 1451.17

Repayments Total:

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

\$ 0.00

Ending Balance Total: \$ 1451.17

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Brandon Mitchell**

Name of Creditor from Schedule E: **Visa**

Each Creditor listed on Schedule E 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.

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
9 / 19 / 19	1. UZ Marketing 5900 Bingle Road Houston TX 77092	O	753.95 \$ _____
9 / 27 / 19	2. Staples 2254 West Pullman Road Moscow ID 83843	L	697.22 \$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1451.17

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.