



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



Section I

Name of Candidate or Political Committee and Chairperson Sandra Kelly for Moscow City Council		Office Sought (if candidate) Moscow City Council		District (if any) City of Moscow	
Mailing Address 517 N. Garfield		City and Zip Moscow ID 83843		Work Phone 406-431-3169	
Name of Political Treasurer Corinne Hunter					
Mailing Address 123 S. Polk St		City and Zip Moscow ID 83843		Work Phone 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 09/01/2019 through 09/30/2019

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3097.00</u>	\$ <u>3097.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3097.00</u>	\$ <u>3097.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1417.55</u>	\$ <u>1417.55</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1679.45</u>	\$ <u>1679.45</u>
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

City Clerk Contact Info

Laurie M. Hopkins
208-883-7015

206 E 3rd St, Third Floor
Moscow ID 83843

lhopkins@cl.moscow.id.us

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

*Reviewed
THH*

DETAILED SUMMARY

Name of Candidate or Committee: Sandra Kelly for Moscow City Council

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 172.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2925.00
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)	= \$ 3097.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1417.55
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)	= \$ 1417.55

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: **Sandra Kelly for Moscow City Council**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 01 / 19	1. Corinne and Jay Hunter 123 S Polk St Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	2. Gabriella Ball P.O. Box 9840 Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	3. Joan and George Klingler 840 Sherwood St. Moscow ID 83843	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	4. William Moore 2440 Blaine Rd. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	5. Bill Parks and Donna Holmes 1630 Pine Cone Rd. Moscow ID 83843	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	6. Philip and Kim Cook 804 N. Eisenhower St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	7. Mary Jo and Joel Hamilton 1102 Orchard Ave. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	8. Karen and Michael Jennings 616 East 7th St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	9. Joan Jones and Thomas Drake 1107 East B St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 13 / 19	10. Bobbi Kelly 517 N. Garfield St. Moscow ID 83843	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1775.00

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: Sandra Kelly for Moscow City Council

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 13 19 / /	1. David and Nancy Nelson 804 East E St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 13 19 / /	2. Nils Peterson and Krista Kramer 841 Travois Way Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 13 19 / /	3. Gary Reed 503 East C St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 13 19 / /	4. Jack and Brandy Sullivan 121 N. Polk St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	5. Stu and Sue Scott 112 S. Main St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	6. Gretchen Wissner and James Miller 1043 Blue Heron Lane Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	7. Rebecca Tallent and Roger Saunders 1622 Pine Cone Rd. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	8. Linda and R.R. Ross 1074 Harris Rd. Deary ID 83823	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	9. Constance Brumm and Thomas Newhof 1699 Appaloosa Rd. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
09 25 19 / /	10. Barbara Greever 522 N. Garfield Rd. Moscow ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1000.00

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: **Sandra Kelly for Moscow City Council**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 25 / 19 ____/____/____	1. Susan Dente Ross 1240 Idlers Rest Rd. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
09 / 25 / 19 ____/____/____	2. Jennifer and Kirk Williams 5655 N. Kercliffe Court Boise ID 83704	100.00 \$ _____ 100.00 \$ _____ 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:		\$ 150.00

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: **Sandra Kelly for Moscow City Council**

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
09 12 19 / /	1. Vistaprint (yard signs) 275 Wyman Street Waltham, MA 02451-1200	L	184.40 \$ _____
09 15 19 / /	2. BuildASign 11525A Stonehollow Drive Suite 100 Austin TX 78758	O	587.62 \$ _____
09 08 19 / /	3. Vistaprint (t-shirts) 275 Wyman Street Waltham, MA 02451-1200	O	114.00 \$ _____
09 08 19 / /	4. Vistaprint (yard signs) 275 Wyman Street Waltham, MA 02451-1200	O	531.53 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1417.55

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