



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 Sandra Kelly for Moscow City Council		Office Sought (if candidate)		District (if any)	
Mailing Address 517 N. Garfield		City and Zip Moscow ID 83843		Home Phone	
				Work Phone 406-431-3169	
Name of Political Treasurer Corinne Hunter					
Mailing Address 123 S Polk St.		City and Zip Moscow ID 83843		Home Phone 509-999-2530	
				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 10/01/2019 through 10/20/2019

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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 1679.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1635.00	\$ 4732.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3314.45	\$ 4732.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 322.75	\$ 1740.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2991.70	\$ 2991.70
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

*amended from
10/29/19 report
CHH*

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>14</u>	+ \$360.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1275.00
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)	= \$1635.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$322.75
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)	= \$322.75

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
10 / 9 / 19	1. Kenton Bird and Gerri Saylor 517 East B St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 9 / 19	2. Gary Bryan and Nancy Chaney 1333 Ponderosa Dr. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 9 / 19	3. Donald and Karen Burnett 1423 Alpowa Ave. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 10 / 19	4. Kathy and Dana Dawes 1018 East E St Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 9 / 19	5. Thomas Lamar 813 Kenneth St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 9 / 19	6. Alan Marshall and Diana Ames 818 6th Ave. Lewiston ID 83501	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 9 / 19	7. Melanie Wolf 836 Mabelle Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 2 / 19	8. J.A. Miller 1436 Alpowa St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 1 / 19	9. Joanne Reece and William Voxman 1400 Orchard Ave. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 5 / 19	10. Regina Wallace 836 East 8th St. Moscow ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 850.00

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
10/5 /19 / /	1. David Ackley 1484 Sunnyside Ave. Moscow ID 83843	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
10/8 /19 / /	2. Kurt Obermayr 2170 N. Polk St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10/9 /19 / /	3. Katherine Craine 626 Kenneth St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10/9 /19 / /	4. Lynn Weaver 1222 Juniper Dr. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10/16 019 / /	5. Cecelia Luschnig 325 E. 5th St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10/19 /19 / /	6. Overton Goods and Consulting 618 Britton Ln Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10/20 /19 / /	7. Frederick Gittes 228 N Howard Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 425.00

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
10 12 19 / /	1. Fed Ex 1420 S Blaine St. Moscow ID 83843	L	82.93 \$ _____
10 15 19 / /	2. Allegra 507 S. Main St. Moscow ID 83843	L	212.14 \$ _____
10 4 19 / /	3. Paypal 2211 North First Street San Jose, CA 95131	G	1.03 \$ _____
10 4 19 / /	4. Paypal 2211 North First Street San Jose, CA 95131	G	1.03 \$ _____
10 5 19 / /	5. Paypal 2211 North First Street San Jose, CA 95131	G	2.48 \$ _____
10 8 19 / /	6. Paypal 2211 North First Street San Jose, CA 95131	G	1.75 \$ _____
10 9 19 / /	7. Paypal 2211 North First Street San Jose, CA 95131	G	.88 \$ _____
10 9 19 / /	8. Paypal 2211 North First Street San Jose, CA 95131	G	1.75 \$ _____
10 9 19 / /	9. Paypal 2211 North First Street San Jose, CA 95131	G	1.50 \$ _____
10 9 19 / /	10. Paypal 2211 North First Street San Jose, CA 95131	G	1.75 \$ _____
Total This Page:			\$ 307.24

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

**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
10/10 /19 / /	1. Paypal 2211 North First St. San Jose, CA 95131	G	3.47 \$ _____
10/16 /19 / /	2. Paypal 2211 North First St. San Jose, CA 95131	G	1.03 \$ _____
10/10 /19 / /	3. Paypal 2211 North First St. San Jose, CA 95131	G	.75 \$ _____
10/18 /19 / /	4. Paypal 2211 North First St. San Jose, CA 95131	G	3.20 \$ _____
10/19 /19 / /	5. Paypal 2211 North First St. San Jose, CA 95131	G	1.75 \$ _____
10/19 /19 / /	6. Paypal 2211 North First St. San Jose, CA 95131	G	1.50 \$ _____
10/20 /19 / /	7. Paypal 2211 North First St. San Jose, CA 95131	G	1.75 \$ _____
10/20 /19 / /	8. Paypal 2211 North First St. San Jose, CA 95131	G	1.03 \$ _____
10/20 /19 / /	9. Paypal 2211 North First St. San Jose, CA 95131	G	1.03 \$ _____
/ /	10.		\$ _____
Total This Page:			\$ 15.51