



**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 Anne Zabala | | Office Sought (if candidate) City Council, 4-Year Term | | District (if any) |
| Mailing Address 323 S. Asbury St. | | City and Zip Moscow 83843 | Home Phone 208-874-3756 | Work Phone n/a |
| Name of Political Treasurer George Skandalos | | | | |
| Mailing Address 112 S. Roosevelt | | City and Zip Moscow 83843 | Home Phone 208-596-0604 | Work Phone n/a |

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* | \$ <u>XXXXXX</u> | \$ _____ |
| Line 2: Enter Beginning Cash Balance** | \$ <u>3,853.58</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>2,886.52</u> | \$ <u>7,905.34</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>6,740.10</u> | \$ <u>7,905.34</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>2,258.25</u> | \$ <u>3,566.89</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>4,481.85</u> | \$ <u>4,481.85</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>0.00</u> | |

*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

I, George Skandalos, 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.

George Skandalos

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Anne Zabala

| | | Total This Period |
|----------------------|----------------------------------------------------------------------------------|----------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>9</u> | + \$ 226.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 2,645.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 15.52 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 2,886.52 |

| | | Total This Period |
|---------------------|-----------------------------------------------------------------------------------------|-------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u> | + \$ 90.80 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,151.93 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 15.52 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0.00 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 0.00 |

| | | Total This Period |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 0.00 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 |
| ⑮ | Subtotal | = \$ 0.00 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ 0.00 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0.00 |

| | | Total This Period |
|------------------------------|-----------------------------------------------------------------------------|-------------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ 0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| ㉑ | Total Pledged Contributions this period | = \$ 0.00 |

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

Name of Candidate or Committee: Anne Zabala

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------|-------------------------------------------------------------------------|-------------------------------------------------|
| 10 / 1 / 19 | 1. Joan & Paul Muneta 203 S. Howard St Moscow ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 1 / 19 | 2. Stuart Scott 112 S Main St Moscow ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 1 / 19 | 3. Pat Vaughan 705 Mabelle St Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 1 / 19 | 4. Gretchen & Jim Wissner & Miller 1043 Blue Heron Lane Moscow ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 2 / 19 | 5. Kathy Weber 424 Hoeger Ct Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 7 / 19 | 6. Jo Bohna 1020 E. F St Moscow ID 83843 | \$ 50.00 \$ 150.00 Calendar Year-To-Date |
| 10 / 8 / 19 | 7. Linda Ross 1074 Harris Road Deary ID 83823 | \$ 270.00 \$ 270.00 Calendar Year-To-Date |
| 10 / 8 / 19 | 8. Thomas Bode 2106 Orchard Ave Moscow ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 8 / 19 | 9. Kurt Obermayr 922 N Berry Ave Winslow AZ 86047 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 9 / 19 | 10. Joanne Reece 1400 Orchard Ave Moscow ID 83843 | \$ 75.00 \$ 75.00 Calendar Year-To-Date |
| Total This Page: | | \$945.00 |

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

Name of Candidate or Committee: Anne Zabala

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------|------------------------------------------------------------|-----------------------------------------------------|
| 10 / 9 / 19 | 1. Melanie Wolf 836 Mabelle Street Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 10 / 19 | 2. Bill Parks 1620 Pine Cone Road Moscow ID 83843 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 10 / 10 / 19 | 3. Nick Sanyal 534 N. Hayes Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 10 / 19 | 4. Lynn Weaver 1222 Juniper Dr. Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 12 / 19 | 5. Tom Lamar 813 Kenneth St Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 14 / 19 | 6. Kristin Henrich 103 N Main Street Apt 3 Moscow ID 83843 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 10 / 14 / 19 | 7. Evan McLean 324 W A St. Moscow ID 83843 | \$ 111.00 \$ 111.00 Calendar Year-To-Date |
| 10 / 15 / 19 | 8. Michael Irvin 406 N. Howard St. Moscow ID 83843 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 19 / 19 | 9. Tiffany Overton 618 Britton Ln Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 20 / 20 | 10. Judy Sobeloff 228 N Howard St Moscow ID 83843 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,711.00 |

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: Anne Zabala

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 03 19 / / | 1. ActBlue 366 Summer St, Somerville, MA 02144 | G | 59.52 \$ |
| 10 15 19 / / | 2. Justis Tyra York 834 Getaway Ct., Moscow, ID 83843 | W | 300.30 \$ |
| 10 17 19 / / | 3. ActBlue 366 Summer St, Somerville, MA 02144 | E | 147.57 \$ |
| 10 18 19 / / | 4. Kaela Watson 1119 E 3rd St. #102 | W | 432.00 \$ |
| 10 18 19 / / | 5. Winco 1700 W Pullman Road, Moscow, ID 83843 | E | 80.54 \$ |
| 10 18 19 / / | 6. VistaPrint 275 Wyman ST, Waltham, MA 02451-1200 | L | 1,052.00 \$ |
| 10 18 19 / / | 7. Lewiston Tribune 505 Capital Street, Lewiston, ID 83501 | N | 80.00 \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 2,151.93 |

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

SCHEDULE C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Anne Zabala

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. | 10 / 18 / 19 | Contributor Name, Mailing Address and Zip Code Ruby Fulton 810 S. Logan St, Moscow, ID 83843 | \$ 15.52 |
| | | | \$ 15.52 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code WinCo 1700 W Pullman Rd, Moscow, ID 83843 | E \$ 15.52 |
| 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: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 0 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 0 |

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Anne Zabala

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. | 10 / 18 / 19 | Contributor Name, Mailing Address and Zip Code Ruby Fulton 810 S. Logan St, Moscow, ID 83843 | \$ 15.52 \$ 15.52 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code WinCo 1700 W Pullman Rd, Moscow, ID 83843 | \$ 15.52 Purpose Code(s) E |
| 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: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ 0 |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ 0 |

SCHEDULE D - LOANS

Name of Candidate or Committee: **Anne Zabala**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|-------------------------------------------------|---------------------------------------------------------|
| 1. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 2. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |

| | | | | | |
|--------------------------------------------------------------------------------------------|----------|---------------------|---------------------|-----------------------|---------------------------|
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: \$0 | | | | | |
| (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) | | Received Total: \$0 | | | |
| | | | Interest Total: \$0 | | |
| | | | | Repayments Total: \$0 | |
| | | | | | |
| | | | | | Ending Balance Total: \$0 |
| | | | | | |

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Anne Zabala

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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 2. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$0

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$0

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$0

Ending Balance Total: \$0

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Anne Zabala

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Date | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|------|--------------------------------------------------------|----------------|
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |

Total Amount of Pledged Contributions: \$ 0

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.