



Section I

Name of Candidate or Political Committee and Chairperson James Urquidez		Office Sought (if candidate) Moscow City Council		District (if any)
Mailing Address 626 Homestead Pl	City and Zip Moscow 83843	Home Phone	Work Phone 2087171364	
Name of Political Treasurer Jeff Perley				
Mailing Address 706 N. Lincoln st	City and Zip Moscow 83843	Home Phone	Work Phone 2083100359	

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 10212019 through 11152019 /

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>2583.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2604.50</u>	\$ <u>8775.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5187.89</u>	\$ <u>8775.65</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3785.01</u>	\$ <u>7372.77</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1402.88</u>	\$ <u>1402.88</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@cl.moscow.id.us

Jeff Perley

I, _____, 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.

Jeff Perley

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$ 254.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 2604.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 12.45
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3772.56
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 3785.01

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)	+ \$ 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

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
102 219 / /	1. Peter Warwick, 1201 Ruby Creek Rd Harvard ID 83843	100.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	2. Ralph Plaza, 916 E. 7th St Moscow ID 83843	250.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	3. Carlton Builders, 4600 US-95 Moscow ID 83843	500.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	4. Mark Wintz, 1004 Dary Lane Moscow ID 83843	300.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	5. Mark Ackerman, 219 N. Drum Ave Pasadena MD 21122	100.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	6. Francis Foucachon, 3200 Foothill Road Moscow ID 83843	100.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	7. Rick Littlejohn, 103 Howard St Moscow ID 83843	250.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	8. Joseph Schoolland, 1546 Borah Ave Moscow ID 83843	250.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	9. Gary Rauch, 854 Orchard Ave Moscow ID 83843	250.00 \$ _____ \$ _____ Calendar Year-To-Date
1 / /	10. Christine Stokes, 611 S. Lynn St Moscow ID 83843	100.00 \$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2200.00

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / /	1. David Casebolt, 1637 Mix Road Moscow ID 83843	150.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ 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: _____

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
1 2 1 0 / 1 / 9	1. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	75.00 \$
1 2 1 0 / 8 / 9	2. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	125.00 \$
1 0 1 1 / 4 / 9	3. Facebook, 1 Hacker Way Menlo Park, CA 94025	O	175.00 \$
1 0 1 1 / 5 / 9	4. Paypal Charges, 2211 North First Street San Jose CA	O	53.22 \$
1 2 1 0 / 4 / 9	5. Fred Banks, 817 E. Elm St Moscow ID 83843 (reimbursed for newspaper advertising)	N	187.00 \$
1 2 1 0 / 8 / 9	6. Sam Paul, 225 N. Asbury Moscow ID (Newspaper insert reimbursement)	N	221.00 \$
1 2 1 0 / 8 / 9	7. Emsi, 409 S. Jackson Moscow ID 83843 (fliers)	O	450.00 \$
1 3 1 0 / 0 / 9	8. Pullman Radio, 1101 Old Wawawai Rd, Pullman, WA 99163	B	1756.50 \$
1 2 1 0 / 8 / 9	9. James Urquidez 626 Homestead PL Moscow ID 83843 (fliers \$279.43, Stamps \$35, Candy for parade \$317.41)	O, D	631.84 \$
1 2 1 0 / 8 / 9	10. Jeff Perley 706 N Lincoln St Moscow ID 83843 (paper for fliers)	O	98.00 \$
Total This Page:			\$ 3772.56

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