



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

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
This report is for the period from 10/21/2019 through 11/15/19

TYPE OF REPORT

- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 October 10 Pre-General 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**	\$ 2991.70	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1695.00	\$ 6427.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4686.70	\$ 6427.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3769.54	\$ 5509.84
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 917.16	\$ 917.16
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@ci.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

Received  
12/14/19  
BAH

## 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>11</u>	+ \$ 235.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1460.00
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)	= \$ 1695.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3769.54
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)	= \$ 3769.54

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 25 19 / /	1. B.J. Swanson 1121 Lamb Rd. Troy ID 83871	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 25 19 / /	2. Jeanne Clothiaux 722 S. Jefferson Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 25 19 / /	3. Christina Hilding 411 N. Howard Moscow ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
10 25 19 / /	4. Cecelia Luschnig 325 East 5th St. Moscow ID 83843	100.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 24 19 / /	5. Mary Packer 3011 Mayfair Ridge Lewiston ID 83501	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 25 19 / /	6. Barry Johnson 1140 East Mountain Home Rd. Potlatch ID 83855	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
11 4 19 / /	7. Michal Casberg 717 South Adams #2 Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
11 4 19 / /	8. Jana Argersinger 1804 Borah Ave. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
11 4 10 / /	9. Kathy Weber 424 Hoeger Ct. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
11 5 19 / /	10. Ella Inglebret and Nick Sandal 534 N. Hayes St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 850.00</b>

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
11 / 4 / 19	1. Margaret and Ronald Sack 2238 Moser Ct. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 5 / 19	2. Theresa Beaver and Rebecca Rod 2680 Troy Rd. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 5 / 19	3. Arlene Falcon 113 N. Garfield St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 5 / 19	4. Terese and Michael Gaffney 506 East A St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 5 / 19	5. Cortland Northrup 904 East 1st St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 28 / 19	6. Michael Jennings 616 East 7th St. Moscow ID 83843	\$ 10.00 \$ 60.00 Calendar Year-To-Date
11 / 6 / 19	7. Michael Irvin 406 N. Howard St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 6 / 19	8. Dave Potter and Lauren Fins 1009 Tolo Trail Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 6 / 19	9. Samantha Devoe Stott 1016 Skyview Loop Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ /	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 610.00</b>

## 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.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
11 15 19 / /	1. Paypal 2211 North First St. San Jose, CA 95131	G	31.38 \$ _____
11 4 19 / /	2. Allegra Print and Imaging 507 S. Main St. Moscow ID 83843	L	2084.81 \$ _____
11 4 19 / /	3. Fed Ex 1420 S. Blaine St. Moscow ID 83843	L	248.58 \$ _____
10 25 19 / /	4. Moscow Daily News 220 E. 5th St. Moscow ID 83843	N	470.40 \$ _____
10 22 19 / /	5. Heart of the Arts 412 E. 3rd St. Moscow ID 83843	L	265.00 \$ _____
10 22 19 / /	6. Allegra Print and Imaging 507 S. Main St. Moscow ID 83843	L	34.34 \$ _____
10 25 19 / /	7. Moscow Daily News 220 E. 5th St. Moscow ID 83843	N	390.60 \$ _____
10 29 19 / /	8. Argonaut 709 Deakin Ave. Moscow ID 83844	N	166.00 \$ _____
11 4 19 / /	9. Vistaprint 275 Wyman St. Waltham MA 02451	L	78.43 \$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3769.54</b>

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