



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 Linda for Mayor-Linda Pall		Office Sought (if candidate)	District (if any)
Mailing Address 304 East 'A' St.	City and Zip Moscow ID 83843	Home Phone 208-882-7255	Work Phone
Name of Political Treasurer Corinne Hunter			
Mailing Address 123 S. Polk St.	City and Zip Moscow ID 83843	Home Phone 208-883-0636	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 10/23/17 through 11/17/17

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

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>959.49</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1265.63</u>	\$ <u>5960.63</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2225.12</u>	\$ <u>5960.63</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2089.00</u>	\$ <u>5824.51</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>136.12</u>	\$ <u>136.12</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

Return This Report To:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Rec'd 12/7/17
[Signature]

DETAILED SUMMARY

Name of Candidate or Committee: Linda for Mayor-Linda Pall

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 165.63
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1100.00
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)	= \$ 1265.63

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2089.00
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)	= \$ 2089.00

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: Linda for Mayor-Linda Pall		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 24 / 17	1. Nels & Joyce Reese 308 S. Hayes Moscow ID 83843	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
10 / 24 / 17	2. Mary Ann Reese 308 S. Van Buren St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 25 / 17	3. Gary Bryan & Nancy Chaney 1333 Ponderosa Dr. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 25 / 17	4. Jenny & Deva Eveland 1108 S. Logan St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 / 27 / 17	5. Diane Herrmann Trust 6929 SW 8th Ave. Portland OR 97219	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 / 28 / 17	6. Monique Lillard & Duncan Palmatier 820 E. 'B' St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 30 / 17	7. Martin Pall 638 NE 41st Ave. Portland OR 97232	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
10 / 30 / 27	8. Sara Pepper & Sanford Eigenbrode 810 E. 'B' St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
11 / 4 / 17	9. Frank & Frances Rodriguez 211 N. Polk St. Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1100.00

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: Linda for Mayor-Linda Pall

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 31 17 / /	1. Moscow Pullman Daily News 202 E. 5th St. #218 Moscow ID 83843	N	1306.08 \$ _____
11 1 17 / /	2. Allegra 507 S. Main St. Moscow ID 83843	L	212.92 \$ _____
11 2 17 / /	3. KLEW TV 2626 - 17th St. Lewiston ID 83501	B	570.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2089.00

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