



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>Cari Miller</b>		Office Sought (if candidate) <b>City Council</b>	District (if any)
Mailing Address <b>1731 Pioneer Drive</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208.305.5507</b>	Work Phone
Name of Political Treasurer <b>Allison Parker</b>		Home Phone	Work Phone
Mailing Address <b>1320 14th Ave</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208.553.1175</b>	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 **08 01 19** through **10 10 19**.

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>00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2525.00</u>	\$ <u>2525.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2525.00</u>	\$ <u>2525.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1368.16</u>	\$ <u>1368.16</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1156.84</u>	\$ <u>1156.84</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>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

Kari Ravencroft, City Clerk  
Lewiston City Hall  
1134 "F" Street  
P.O. Box 617  
Lewiston, ID 83501  
208-746-3671, ext. 6203  
208-746-1907 (Fax)  
kravencroft@cityoflewiston.org

I, Allison Parker, 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.

Allison Parker  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2475.00
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)		= \$ 2475.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ 10.59
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1357.57
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 10.00
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)		= \$ 1428.16

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09, 25, 19	1. Robert Clifford 1222 Prospect Ave Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
09, 24, 19	2. Michael Collins 621 19 <sup>TH</sup> AVE Lewiston, ID 83501	\$ 250.00 \$ _____ Calendar Year-To-Date
10, 6, 19	3. Justin Coleman 303 1 <sup>ST</sup> AVE Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar Year-To-Date
10, 7, 19	4. Colleen Mahoney 123 15 <sup>TH</sup> AVE Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
10, 8, 19	5. Kathy McNichols Fellows 1031 24 <sup>TH</sup> ST Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
08, 31, 19	6. Kate Wilber 136 Vine St. Philadelphia, PA 19106	\$ 250.00 \$ _____ Calendar Year-To-Date
08, 31, 19	7. Nancy A. Miller 1470 NW William Clark Street Bend, OR 97703	\$ 1000.00 \$ _____ Calendar Year-To-Date
09, 02, 19	8. Marie Suhre 2147 NW Clearwater Dr. Bend, OR 97703	\$ 150.00 \$ _____ Calendar Year-To-Date
09, 06, 19	9. Pamela Ankrim 12310 SE Ridgcrest Rd Happy Valley, OR 97086	\$ 100.00 \$ _____ Calendar Year-To-Date
09, 17, 19	10. William Baiska 6638 Stone Mason Lane NE Keizer, OR 97303	\$ 50.00 \$ _____ Calendar Year-To-Date
Total This Page:		<del>\$0.00</del> 2,050

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
09, 17, 19 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jared Evenson 1312 n. Stevenson Rd. Liberty Lake, WA 99019	\$ 25.00 \$ _____ Calendar Year-To-Date
09, 20, 19 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. David Miller 1325 n. state PKWY 17A Chicago, IL 60610	\$ 100.00 \$ _____ Calendar Year-To-Date
10, 4, 19 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Lynne Banglund 1001 NW Lovejoy St Unit 1009 Portland, OR 97209	\$ 200.00 \$ _____ Calendar Year-To-Date
9, 17, 19 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dorothy Miller 510 Wellington Square Unit 201 Exton, PA 19341	\$ 100.00 \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		<del>\$ 0.00</del> 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:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10,04,19	1. Pay Pal Credit Card Processing 221 North First St. San Jose, CA 95131	G	\$ 56.78
09,04,19	2. Winco Foods 2001 17th St Lewiston, ID 83501	E	\$ 157.78
09,04,19	3. Art Beat 103 main st. Lewiston ID 83501	D	\$ 447.36
09,09,19	4. Precision Signs 302 Tham Rd Lewiston, ID 83501	O	\$ 148.40
10,07,10	5. Printcraft Printing Inc. 1628 main st Lewiston ID 83501	L	\$ 227.90
09,23,19	6. Costco 301 5th St Clarkston, WA 99403	L	\$ 14.71
10,01,19	7. Google Hosting Services 1600 Amphitheatre Pkwy Mountain View CA, 94043	B	\$ 19.60
10,09,19	8. Wix.COM LTD PO BOX 40190 San Francisco, CA	B	\$ 83.04
10,06,19	9. Facebook 1 Hacker Way Menlo CA, 94025	B	\$ 152.00
1,1,1	10.		\$
<b>Total This Page:</b>			<del>\$ 0.00</del> <b>1357.57</b>

SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	09, 24, 19	Contributor Name, Mailing Address and Zip Code	\$ 60.00
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Brooks/Magen Fairley 304 Main St. Lewiston, ID 83501	Purpose Code(s) F
			\$ _____
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)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 0.00