

MICROFILM NO.
658205
CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

INDEXED ()
FILMED ()
DELIVERED ()
MAILED ()

Section I

Name of Candidate or Political Committee and Chairperson JR VAN TASSEL			Office Sought (if candidate) COMMISSIONER	
Mailing Address <input type="checkbox"/> Check if address change. 1127 17TH AVE	City and Zip LEWISTON	Home Phone 746-3771	Work Phone 799-3090	
Name of Political Treasurer TAMARA VAN TASSEL				
Mailing Address <input type="checkbox"/> Check if address change. 429 1ST ST #206	City and Zip LEWISTON	Home Phone 743-3759	Work Phone 746-1771	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 1 / 00 through 10 / 22 / 00

- | | |
|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 7 Day Pre-General Report |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report |

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>849.94</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1639.00</u>	\$ <u>2,658.41</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,488.94</u>	\$ <u>3,507.40 2,658.41</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>980.13</u>	\$ <u>1,149.55</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,508.81</u>	\$ <u>1,508.86</u>

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Nez Perce County Clerk
P.O. Box 896
Lewiston, ID 83501

Section VI

CERTIFICATION

I TAMMY VAN TASSEL (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tammy Van Tassel
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u>10/1/00</u> to <u>10/22/00</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 29 Total Amount \$ 839

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 10.46

	Total This Period
<u> </u> Number of Schedule A pages Attached	<u>1</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>839⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>800⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1639⁰⁰</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>10⁴⁶</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>969.67</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>980¹³</u>

INST. NO. 658205
 FILED FOR RECORD
 FEE NC REC. BY JR Vantassel

2000 OCT 31 P 4: 41

PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID

BY D. J. [Signature] DEPUTY

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

Name of Candidate or Committee
J.R. VAN TASSEL

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>1015100</u>	1. <u>DAVE & JUANITA HASFURTHER</u> <u>1513 ALDER</u> <u>LEWISTON</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1015100</u>	2. <u>BONNIE DICKAMORE</u> <u>3219 9TH</u> <u>LEWISTON,</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1015100</u>	3. <u>JASON VAN MALSEN</u> <u>516 4TH AVE</u> <u>LEWISTON</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1015100</u>	4. <u>CLARENCE & HELEN BINNINGER</u> <u>151 W. SHILOH PR.</u> <u>LEWISTON</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1015100</u>	5. <u>JOHN & BARBARA JORDAN</u> <u>2632 SUNSET DR.</u> <u>LEWISTON,</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1015100</u>	6. <u>KWATE & KOVIS</u> <u>312 17TH ST</u> <u>LEWISTON</u> <u>83501</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1 1</u>	7. <u>COPE (COMMITTEE ON POLITICAL</u> <u>EDUCATION)</u> <u>LABOR TEMPLE</u> <u>1031 MAIN</u>	\$ <u>100⁻</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1 1</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1 1</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1 1</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>800⁻</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JK VAN TASSEL

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/9/00	1. EAGLES LODGE 1304 MAIN LEWISTON 83501	\$ 175 ⁰⁰	\$ _____
Purpose of Above Expenditure: FUND RAISER			
10/18/00	2. STEELY PRINT 201 C ST. LEWISTON 83501	\$ 767 ⁰⁷	\$ _____
Purpose of Above Expenditure: BROCHURES & SIGNS			
10/21/00	3. D+B SUPPLY 1911 21 ST LEWISTON 83501	\$ 27 ⁶⁰	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 969 ⁶⁷	\$ 0
Total This Page (add columns A & B)			\$ 969 ⁶⁷