

#658205

MICROFILM NO.

659133

C-2
Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

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

Section I

Name of Candidate or Political Committee and Chairperson <u>J.R. VANTASSEL</u>			Office Sought (if candidate) <u>COMMISSIONER</u>	
Mailing Address <u>1127 17th AVE</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>LEWISTON 83501</u>	Home Phone <u>746-3771</u>	Work Phone <u>799-3090</u>
Name of Political Treasurer <u>TAMARA VANTASSEL</u>				
Mailing Address <u>429 1st AVE</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>LEWISTON 83501</u>	Home Phone <u>743-3759</u>	Work Phone <u>746-3771</u>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate boxes 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

- 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

Is this Report an amendment? Yes No

Is this a Termination Report? Yes No

Section III

STATEMENT OF NET 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

Attach your Calendar Year to Date figures. 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>XXXXXX</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>759.99</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1639.00</u>	\$ <u>2568.41</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2398.99</u>	\$ <u>2568.41</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>980.13</u>	\$ <u>1149.55</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1418.86</u>	\$ <u>1418.86</u>

Line 1 figures 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. Be sure the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS RECEIVED - INCURRED EXPENDITURES

Contributions received 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:
Perce County Clerk
P.O. Box 896
Lewiston, ID 83501

Section VI

CERTIFICATION

I TAMARA VANTASSEL, herby certify that the information in this report is true, complete and correct Campaign Financial Disclosure Report as required by law.
Jimmy Van Tassel

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>J.R. VAN TASSE</u>	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 <u>29</u>	Total Amount \$ <u>839</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>1</u>	Total Amount \$ <u>10.46</u>
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	Total This Period
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 839. ⁰⁰
Itemized Contributions (total all Schedule A sheets)	\$ 800. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,639. ⁰⁰
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 10. ⁴⁶
Itemized Expenditures (total all Schedule B sheets)	\$ 967. ⁶⁷
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 980. ¹³

INST. NO. 659133
 FILED FOR RECORD
 FEE NC REG. BY JR Van Tassel

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

Name of Candidate or Committee
J.R. VANTASSEL

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/5/00</u>	1. DAVE & JUANITA HASFURTHER 1513 ALDER LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	2. BONNIE DICKAMORE 3219 9 TH ST LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	3. JASON VAN MALSEN 516 4 TH AVE LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	4. CLARENCE & HELEN BINNINGER 151 W. SHILOH DR. LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	5. JOHN & BARBARA JORDAN 2632 SUNSET DRIVE LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	6. KWATE & KOVIS 312 17 TH ST LEWISTON 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/5/00</u>	7. COPE (COMMITTEE ON POLITICAL EDUCATION) LABOR TEMPLE 1620 IDAHO LEWISTON 83501	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200⁰⁰</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>800⁰⁰</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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/19/00</u>	<u>1. EAGLES LODGE 1304 MAIN LEWISTON 83501</u>	<u>\$ 175.00</u>	\$ _____
Purpose of Above Expenditure: <u>FUND RAISER</u>			
<u>10/18/00</u>	<u>2. STEELY PRINT 201 C ST. LEWISTON 83501</u>	<u>\$ 767.07</u>	\$ _____
Purpose of Above Expenditure: <u>BROCHURES & SIGNS</u>			
<u>10/21/00</u>	<u>3. D+B SUPPLY 1911 21ST LEWISTON 83501</u>	<u>\$ 27.60</u>	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>4. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>5. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>6. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>7. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>8. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / /</u>	<u>9. _____</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		<u>\$ 969.67</u>	<u>\$ 0</u>
			<u>9/967</u>