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C-2
Rev. 7/97

657738
CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson JR VANTASSEL			Office Sought (if candidate)	
Mailing Address <input type="checkbox"/> Check if address change. 1127 17th AVE	City and Zip LEWISTON 83501	Home Phone 746-3771	Work Phone 799-3090	
Name of Political Treasurer TAMARA VANTASSEL				
Mailing Address <input type="checkbox"/> Check if address change. 429 1st St # 206	City and Zip LEWISTON 83501	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 6/3/00 through 9/30/00

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- 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*	\$ XXXXXX	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>90</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>929.41</u>	\$ <u>1019.41</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,019.41</u>	\$ <u>1,019.41</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>178.42</u>	\$ <u>178.42</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>840.99</u>	\$ <u>840.99</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 \$ 0 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 767.07 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

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

Tamara Van Tassel
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JR. VAN TASSEL	Report Covering the Period From <u>6/3/00</u> to <u>9/30/00</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 12 Total Amount \$ 429⁴¹

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount \$ 9⁰⁰

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>429⁴¹</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>500⁻</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>929⁴¹</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>9⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>169⁴²</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>178⁴²</u>

INST. NO. 657738
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 FEE NC REG. BY Tammie Van Tassel
 2000 OCT 10 P 12:54
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SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
JR VANTASSEL

		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>9/12/00</u>	1. JOHN DECKER 423 PRESTON LEWISTON, IDAHO 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/12/00</u>	2. AL RALSTIN RT 1 CRAIGMONT, IDAHO 83523	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/00</u>	3. JEAN VANTASSEL 910 HAWTHORNE LEWISTON, IDAHO 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/18/00</u>	4. BARBARA FRY 2505 9 TH AVE LEWISTON, IDAHO 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/26/00</u>	5. MIKE & JANET MARTIN 4051 PAR CT LEWISTON, IDAHO 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </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>500⁰⁰</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
JR. VAN TASSEL

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/12/00	1. STAPLES 2320 TRAIN GRADE LEWISTON, IDAHO 83501	\$ 29.41	\$ _____
Purpose of Above Expenditure: STATIONARY & LABELS			
9/12/00	2. US POSTAL SERVICE 720 16 TH AVE LEWISTON, IDAHO 83501	\$ 99.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
9/30/00	3. US POSTAL SERVICE 720 16 TH AVE LEWISTON, IDAHO 83501	\$ 32.01	\$ _____
Purpose of Above Expenditure: POSTAGE			
//00	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
//00	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
//00	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
//00	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
//00	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
//00	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 169.42	\$ _____
Total This Page (add columns A & B)			\$ 169.42

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee JR VAN TASSEL	Report Covering the Period From <u>6/3/00</u> to <u>9/30/00</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
9/21/00	1. STEELY PRINT 201 C ³⁷ LEWISTON, IDAHO 83501	767 ⁰⁷
Purpose of Above Expenditure: <u>BROCHURES & SIGNS</u>		
/ /	2.	
Purpose of Above Expenditure:		
/ /	3.	
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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 767⁰⁷

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ ~~767⁰⁷~~ 0

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 767⁰⁷