

757241

C-2
Rev. 11/07

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

Section I

Name of candidate or Political Committee and Chairperson <u>JR VANTASSEL</u>		Office Sought (if candidate) <u>COMMISSIONER</u>	District (if any) <u>1</u>
Mailing Address <u>1127 17TH AVE</u>	City and Zip <u>LEWISTON 83501</u>	Home Phone <u>746-3771</u>	Work Phone <u>799-3090</u>
Name of Political Treasurer <u>JR VANTASSEL</u>			
Mailing Address	City and Zip	Home Phone	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 11/1/08 through 5/11/08

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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 200.00	\$ 200.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 200.00	\$ 200.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 200.00	\$ 200.00
Line 7. Outstanding Debt to Date	\$ 0	\$ 0

* 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 beginning cash on hand.

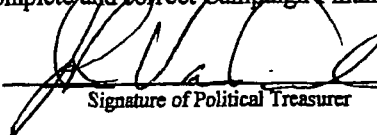
Return This Report To:

Patty Weeks
Nez Perce County Clerk
1230 Main St - PO Box 896
Lewiston ID 83501
(208) 799-3020
(208) 799-3070 fax

Section V

CERTIFICATION

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


Signature of Political Treasurer

757241

DETAILED SUMMARY PAGE

Name of Candidate or Committee:

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100 ⁰⁰
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100 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)	= \$ 200. ⁰⁰

Expenditures	
(6) Unitemized Expenditures # of Expenditures <u>0</u>	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(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)	= \$ 0

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 sheet)	+ \$
(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)	= \$ 0

Expenditures	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$ 0

INST. NO. 757241FILED FOR RECORD
FEE NC REC. BY JR VanTassel

2008 MAY 20 PM 4 08

PATTY O. WEEKS
RECORDER, NEZ PERCE CO. ID.
BY Statham DEPUTY

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: JR VAN TASSEL

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/1/08	1. JR. VAN TASSEL 1127 17 TH AVE LEWISTON ID 83501	\$ 00 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ 100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2