

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>JR. VAN TASSEL</b>		Office Sought (if candidate) <b>COMMISSIONER</b>	District (if any) <b>1</b>
Mailing Address <b>1127 17<sup>th</sup> AVE</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>746-3771</b>	Work Phone <b>799-3090</b>
Name of Political Treasurer <b>CASEY (KAY) DONOHUE</b>		Home Phone <b>746-3406</b>	Work Phone
Mailing Address	City and Zip <b>LEWISTON</b>	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 6-1-7-108 through 9-1-30-108

- 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*	\$ XXXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 200.00	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 1,820.00	\$ 2,020.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2,020.00	\$ 2,020.00
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 1,206.85	\$ 1,206.85
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 813.15	\$ 813.15
Line 7. Outstanding Debt to Date	\$	\$

\* 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, Casey Donohue, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Casey Donohue  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee:

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 320. <sup>00</sup>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,500. <sup>00</sup>
(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)	= \$ 1,820. <sup>00</sup>

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures <u>1</u>	+ \$ 20. <sup>00</sup>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,186. <sup>85</sup>
(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)	= \$ 1,206. <sup>85</sup>

<b>Loans, Credit Cards and Debt</b>	
(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

<b>Expenditures</b>	
(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

**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/Lender	Cash or Check
9/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. J.R. VANTASSEL 1127 17 <sup>TH</sup> AVE LEWISTON ID 83501	\$ 1,000.00 \$ _____ Calendar year To Date
9/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SERVICE EMPLOYEES INTERNATIONAL UNION PO Box 9166 SPOKANE WA 99299-9166	\$ 500.00 \$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		\$ 1,500.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

**Purpose Codes**

- |   |  |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L. Literature, Brochures, Printing                        | Y. Petition Circulators                          |
| M. Management Services                                    | Z. Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8/29/08	1. STEELEY PRINT 201 C STREET LEWISTON ID 83501	L+O	\$ 1,109 <sup>20</sup>
9/26/08	2. STAPLES 2320 THAINGRADE LEWISTON ID 83501	G	\$ 35. <sup>65</sup>
9/24/08	3. THE OWL 720 16TH AVE LEWISTON ID 83501	P	\$ 42 <sup>00</sup>
1 1	4.		\$
1 1	5.		\$
1 1	6.		\$
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page			\$ 1,186. <sup>85</sup>

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

INST. NO. 761957

FILED FOR RECORD  
FEE MC REC. BY Casey Pendue

2008 OCT 10 PM 2 04

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

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