

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type) **762394**

Section I

Name of candidate or Political Committee and Chairperson JR VANTASSEL		Office Sought (if candidate) COMMISSIONER	District (if any) 1
Mailing Address 1127 17TH AVE	City and Zip LEWISTON 83501	Home Phone 208 746 3771	Work Phone 208 799 3090
Name of Political Treasurer CASEY DONOHUE		Home Phone 746-3406	Work Phone
Mailing Address 3115 4TH STE	City and Zip LEWISTON 83501	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 OCT 1 1 2008 through OCT 1 19 2008

- 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 **	\$ 813.15	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 2,996.66	\$ 4,916.66
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3,709.81	\$ 4,916.66
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 3,110.66	\$ 4,317.57
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 599.15	\$ 599.15
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
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>28</u>	+ \$ <u>1,095⁻</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,500⁻</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>301.66</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2,896.66</u>

Expenditures	
(6) Unitemized Expenditures # of Expenditures <u>2</u>	+ \$ <u>16.91</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3093.75</u>
(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)	= \$ <u>3110.66</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
(15) Subtotal	= \$ <u>0</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
(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)	= \$ <u>0</u>

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

**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
10/3/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. NE 29 TH PERCE COUNTY DEMOCRATS 35222 RUCKNER RD REUBENS ID 83548	\$ 1000. ⁻ \$ 1,000. ⁻ Calendar year To Date
10/8/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. BONNIE TUTCHER 2428 11 TH AVE LEWISTON ID 83501	\$ 100. ⁻ \$ 100. ⁻ Calendar year To Date
10/8/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. PAUL TUTCHER 1411 PROSPECT LEWISTON ID 83501	\$ 100. ⁻ \$ 100. ⁻ Calendar year To Date
10/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. DALE ALLDREDGE 2914 MEADOWLARK DRIVE LEWISTON ID 83501	\$ 100. ⁻ \$ 100. ⁻ Calendar year To Date
10/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. DAVE HASFURTHER 1513 ALDER DRIVE LEWISTON ID 83501	\$ 100. ⁻ \$ 100. ⁻ Calendar year To Date
10/17/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN VASSAR 1622 2ND ST LEWISTON ID 83501	\$ 100. ⁻ \$ 100. ⁻ 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
Total This Page:		\$ 1,500. ⁻

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/17/08	1. TRIBUNE 505 C ST. LEWISTON ID 83501	N	\$ 377. ⁸³
10/17/08	2. THE OWL 720 16 TH AVE LEWISTON ID 83501	P	\$ 84. ⁰⁰
10/11/08	3. ZIGGY'S 1109 WARNER LEWISTON ID 83501	O	\$ 57. ⁵¹
10/13/08	4. STEEBY PRINT 201 C ST LEWISTON ID 83501	O	\$ 66. ⁵⁶
10/14/08	5. BOLAND ENTERPRISES 403 C STREET LEWISTON ID 83501	N	\$ 561. ⁸⁵
10/16/08	6. TRIBUNE 505 C ST LEWISTON ID 83501	N	\$ 383. ⁵⁰
10/17/08	7. TRIBUNE 505 C ST LEWISTON ID 83501	N	\$ 383. ⁵⁰
10/17/08	8. IDAVEND 805 STEWART LEWISTON ID 83501	N	\$ 1,179. ⁰⁰
1 1	9.		\$
1 1	10.		\$
Total This Page			\$ 3,093.⁷⁵

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

1. <u>1016108</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: NEZ PERCE COUNTY DEMOCRATS 35222 RUCKMAN ROAD REUBENS ID 83548	\$ 116.66 \$ 116.66 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: STEELEY PRINT 201 C STREET LEWISTON ID 83501	\$ 116.66	Purpose Code L
2. <u>1018108</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: BRUCE GRIMOLBY 709 17 TH AVE LEWISTON ID 83501	\$ 185.00 \$ 185.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code: SAME	\$ 185.00	Purpose Code F
3. <u>11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code:	\$	Purpose Code
4. <u>11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code:	\$	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ 301.66	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ 301.66	

INST. NO. 762394

FILED FOR RECORD
FEE ALC REC. BY JR Van Tassel

2008 OCT 28 PM 4 46

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