

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

764288

Section I

Name of candidate or Political Committee and Chairperson <i>JR VANTASSEL</i>		Office Sought (if candidate) <i>COMMISSIONER</i>	District (if any) <i>1</i>
Mailing Address <i>1127 17TH AVE</i>	City and Zip <i>LEWISTON 83501</i>	Home Phone <i>746-3771</i>	Work Phone <i>799-3090</i>
Name of Political Treasurer <i>CASEY DONOHUE</i>		Home Phone <i>746-3406</i>	Work Phone
Mailing Address <i>3115 4TH ST F</i>	City and Zip <i>LEWISTON 83501</i>	Home Phone <i>746-3406</i>	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 10 20 08 through 11 14 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*	\$ XXXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 599.15	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 24150	\$ 7,366.66
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 304915	\$ 7,366.66
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 304915	\$ 7,366.66
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
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>8</u>	+ \$ <u>325.</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2,125.</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</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>2,450.</u>

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3,049.¹⁵</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>3,049.¹⁵</u>

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)	= \$ <u>0</u>

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	+ \$ <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
10/24/08	1. PATEISELE 115 14TH AVE LEWISTON	\$ 150.00 \$ 150.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/24/08	2. LORI WINN 4326 LENVILLE RD #57 MOSCOW ID 83843	\$ 100.00 \$ 100.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/24/08	3. JOE JOHNSON 4326 LENVILLE RD MOSCOW ID 83843	\$ 300.00 \$ 300.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/28/08	4. GEORGE BRAMMER 24282 BRAMMER RD LENORE ID 83541	\$ 200.00 \$ 200.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/29/08	5. BRUCE SWEENEY 1021 7TH AVE LEWISTON ID	\$ 75.00 \$ 75.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/29/08	6. FRED PEREZ + STEVE WEST Box 1386 MOUNTAIN HOME ID 83647	\$ 300.00 \$ 300.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/29/08	7. NATIONAL ASSOC. GOVT. EMPLOYEES 159 BURGIN PARKWAY QUINCY MASS 02169	\$ 1,000.00 \$ 1,000.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,125.00

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
10/24/08	1. BOLAND ENTERPRISES 403 G ST LEWISTON	B	\$ 1,460. ³⁰
10/24/08	2. IDAVEND 805 STEWART	B	\$ 279. ⁴⁰
10/31/08	3. TRIBUNE 505 C ST. LEWISTON	N	\$ 790. ⁸⁶
10/31/08	4. BOLAND ENTERPRISES 403 G ST LEWISTON	B	\$ 111. ⁰⁰
11/3/08	5. IDAVEND 805 STEWART	B	\$ 105. ⁴⁰
11/3/08	6. TRIBUNE 505 C ST. LEWISTON	N	\$ 120. ⁰⁰
11/13/08	7. J.R. VANTASEL 1127 17 TH AVE LEWISTON	O	\$ 181. ⁹⁹
11	8.		\$
11	9.		\$
11	10.		\$
Total This Page			\$ 3,049. ¹⁵

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

INST. NO. 764288

FILED FOR RECORD
FEE NC REC: BY JR Antassel

2009 JAN 7 AM 10 56

PATTY O. WEEKS
RECORDER, NEZ PERCE CO. ID.

BY P. Moore DEPUTY