

659134

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C-2
Rev. 7/97

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): COMMISSIONER
Mailing Address: 1127 17th Ave, Lewiston 83501, Home Phone: 746-3771, Work Phone: 799-3090
Name of Political Treasurer: TAMARA VANTASSEL
Mailing Address: 429 1st Ave, 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 10/23/00 through 11/17/00

- 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 NEW CONTRIBUTIONS AND EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

Section IV

SUMMARY

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

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 \$
Expenses Incurred during this reporting period but not yet paid: None \$

Return This Report To:
Perce County Clerk
P.O. Box 896

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.
Signature: Tammy Van Tassel

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u> / / </u> to <u> / / </u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 3 </u>	Total Amount \$ <u>122.³⁷</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 2 </u>	Total Amount \$ <u>18³⁶</u>

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>122.³⁷</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>175.⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>297.³⁷</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>18³⁶</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1697.⁸⁷</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1716.²³</u>

INST. NO. 659134
 FILED FOR RECORD
 FEE NC REG. BY JR VanTassel
 2000 DEC 11 P 2:30
 PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID
 BY Dobie Latham DEPUTY

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
JR VANTASSEL

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/31/00</u>	1. <u>CURT SANDAU</u>	\$ <u>75.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/31/00</u>	2. <u>CHUCK LUDDY</u> <u>12640 HARTFORD AVE</u> <u>OROFINO, IOWA</u> <u>83544</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</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>175.00</u>	\$ <u>0</u>	\$ <u>0</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
J.R. VANTASSEL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/30/00</u>	<u>1. KATW 403 C STREET LEWISTON 83501</u>	<u>\$ 704.²⁰</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>10/31/00</u>	<u>2. KRLLC 805 STEWART LEWISTON 83501</u>	<u>\$ 453.⁹⁰</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>10/31/00</u>	<u>3. TRIBUNE 505 C STREET LEWISTON 83501</u>	<u>\$ 323.⁷⁷</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>11/1/00</u>	<u>4. KOZE 2560 SNAKE RIVER AVE LEWISTON 83501</u>	<u>\$ 216.⁰⁰</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>5.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 1,697.⁸⁷</u>	<u>\$</u>
Total This Page (add columns A & B)		<u>1,697.⁸⁷</u>	<u>\$</u>