

INDEXED ( )  
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DELIVERED ( )  
MAILED ( )  
file ✓

Section I

Name of Candidate or Political Committee and Chairperson <u>LARRY R. VINCENT</u>			Office Sought (if candidate) <u>Commissioner</u>	
Mailing Address <u>Rt. 1 Box 72 D</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Caldesac 83524</u>	Home Phone <u>843-7312</u>	Work Phone
Name of Political Treasurer <u>Betty M. Vincent</u>				
Mailing Address <u>Rt. 1 Box 72 D</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Caldesac 83524</u>	Home Phone <u>843-7312</u>	Work Phone <u>743 9558</u>

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 13 100 through 11 1 100

- 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 NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_

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*	\$ <u>XXXXXX</u>	\$ <u>  </u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,318.93</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>290.00</u>	\$ <u>12,545.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,608.93</u>	\$ <u>12,545.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,172.10</u>	\$ <u>12,108.27</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>436.83</u>	\$ <u>436.73</u>

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  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Return This Report To:  
  
Nez Perce County Clerk  
P.O. Box 896  
Lewiston, ID 83501

Section VI

CERTIFICATION

I Betty M. Vincent hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  
Betty M. Vincent  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>LARRY R. VINCENT</b>	Report Covering the Period From <u>10/23/00</u> to <u>11/17/00</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>40.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>5.00</u>

	Total This Period
<b>Number of Schedule A pages Attached</b> <u>One</u>	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 40.00
Itemized Contributions (total all Schedule A sheets)	\$ 250.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 290.00</b>
<b>Number of Schedule B pages Attached</b> <u>One</u>	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 5.00
Itemized Expenditures (total all Schedule B sheets)	\$ 2,167.20
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 2,172.20</b>

INST. NO. 659006  
 FILED FOR RECORD  
 FEE NC REG. BY Larry Vincent  
 2000 DEC -6 A 8: 35  
 PATTY O. WEEKS  
 RECORDER, NEZ PERCE CO ID  
 BY Jathan DEPUTY

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

Name of Candidate or Committee  
LARRY R. VINCENT

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10.12.1000 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bob & Shirley Coleman 714 Burrell Lewiston Id. 83501	\$ 50.00 \$ 50.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
10.130100 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jerry & Nancy Olmstead 3477 Cougar Ridge Dr. Lewiston Id. 83501	\$ 50.00 \$ 50.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
11.13.100 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Chuck Caddy Box 64 DROFINO Id 83544	\$ 100.00 \$ 100.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
11.13.100 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Mildred McGARRY 2428 13 <sup>th</sup> Av. Lewiston Id 83501	\$ 50.00 \$ 50.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 250.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 250.00

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

Name of Candidate or Committee  
LARRY R. VINCENT

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/23/00</u>	<sup>1.</sup> KRRC 805 Stewart Lewiston Id 83501	\$ <u>734.40</u>	\$ _____
Purpose of Above Expenditure: <u>RADIO Ad's</u>			
<u>10/30/00</u>	<sup>2.</sup> Fisher Broadcasting Co. 2626 17 <sup>th</sup> St. Box 615 <sup>+</sup> Lewiston Id. 83501-0615	\$ <u>626.45</u>	\$ _____
Purpose of Above Expenditure: <u>TV Ads</u>			
<u>10/30/00</u>	<sup>3.</sup> MONEYSAVER Box 6822 Lewiston Id. 83501	\$ <u>104.60</u>	\$ _____
Purpose of Above Expenditure: <u>Paper Ad's</u>			
<u>10/31/00</u>	<sup>4.</sup> Lewiston Morning Tribune Box 957 505 <sup>c</sup> St Lewiston Id 83501	\$ <u>701.75</u>	\$ _____
Purpose of Above Expenditure: <u>PAPER Ads</u>			
<u>1/1/</u>	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2,167.20</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>2,167.20</u>