

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

District 3

Section I

Name of Candidate or Political Committee and Chairperson <u>Larry R. Vincent</u>			Office Sought (if candidate) <u>County Commis</u> <i>sione</i>	
Mailing Address <u>30150 S Tom Beall Rd</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Caldesac 83524</u>	Home Phone <u>208 843-7212</u>	Work Phone <u>208-799-3090</u>
Name of Political Treasurer <u>Betty M. Vincent</u>				
Mailing Address <u>30150 S Tom Beall Rd.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Caldesac 83524</u>	Home Phone <u>208-843-7212</u>	Work Phone

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 6 15 104 through 9 30 104

- 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>00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>254.25</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3959.44</u>	\$ <u>4,229.44</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,213.69</u>	\$ <u>4,229.44</u> 4,229.44
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,926.49</u>	\$ <u>1,942.24</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,287.20</u>	\$ <u>2,287.20</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 <u>Larry R. Vincent</u>	Report Covering the Period From <u>6/5/04</u> to <u>9/30/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 80 Total Amount \$ 1,035.50

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0

	Total This Period	
Number of Schedule A pages Attached	<u>One</u>	
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1,035.50</u>	
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,923.94</u>	<u>2,923.94</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,959.44</u>	<u>3,959.44</u>
Number of Schedule B pages Attached	<u>One</u>	
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$ <u>00</u>	
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1,926.49</u>	<u>1,926.49</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1,926.49</u>	<u>1,926.49</u>

INST. NO. 710442
 FILED FOR RECORD
 FILE NC REG. BY Betty Vincent
 2004 OCT 12 P 4:42
 PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID
 BY Nathan DEPUTY

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

Name of Candidate or Committee
LARRY R. VINCENT

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>6/17/04</u>	1. Linda & Ed Martinson 705 6 th St. Lewiston Idaho 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>7/12/04</u>	2. LARRY LaRocco Box 910 McCall Id. 83638	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>7/22/04</u>	3. LARRY VINCENT 30150 S Tom Beall Rd Caldesac Id 83534	\$	\$	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 700.00 Calendar Year to Date
<u>9/7/04</u>	4. Donald P. Paffile 339 Steward Av. Lewiston Id. 83501	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>9/7/04</u>	5. Larry Vincent 30150 S Tom Beall Rd. Caldesac Id. 83534	\$	\$	\$ 1500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 2200.00 Calendar Year to Date
<u>9/7/04</u>	6. Eli Rapach 1040 Powers Av. Lewiston Id. 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>9/16/04</u>	7. Burt & Ann Harrison 602 23 rd Av. Lewiston Id. 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>9/20/04</u>	8. Ralph Nichols 3139 10 th St Lewiston Id. 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>9/20/04</u>	9. John Rusche 1405 27 th Av. Lewiston Id. 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>9/20/04</u>	10. Steve Lutes 2409 7 th St. Lewiston Id. 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 550.00	\$ 0 0	\$ 2000
Total This Page (add columns A, B & C)				\$ 2550

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

710442

Page 2 of 2

Name of Candidate or Committee
LARRY R. VINCENT

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9.27.04	1. Evelyn Bulew 3638 19 th St. Lewiston Id. 83501	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.27.04	2. Betty Law 3758 Country Club Dr. Lewiston Id. 83501	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.18.04	3. Terry & Bmw.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.13.04	4. Betty Vincent 30150 S Tom Beall Rd. Caldesac Id. 83524	\$ _____	\$ 53.95	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 53.95 Calendar Year To Date	\$ _____ Calendar Year To Date
9.18.04	5. Terry & Wade Ralston 3808 13 th St. Lewiston Id. 83501	\$ _____	\$ 19.99	\$ 19.99 ^{BV}
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 19.99 Calendar Year To Date	\$ 19.99 ^{BV} Calendar Year To Date
9.18.04	6. Ron & Karen Hall 7357 Cougar Ridge Dr. Lewiston Id. 83501	\$ _____	\$ 100.00	\$ 100.00 ^{BV}
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 100.00 Calendar Year To Date	\$ 100.00 ^{BV} Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	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		\$ 200.00	\$ 173.94	\$ 0
Total This Page (add columns A, B & C)				\$ 200.00

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Page 1 + 2550.00
total \$ 2750.00

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

Name of Candidate or Committee
LARRY R. VINCENT

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>7.28.04</u>	^{1.} U.S Post Office	\$ <u>37.00</u>	\$ _____
Purpose of Above Expenditure: <u>MAIL - Postage Stamps</u>			
<u>8.2.04</u>	^{2.} Steeley Print & Binding 201 C St. Lewiston Id. 83501	\$ <u>807.40</u>	\$ _____
Purpose of Above Expenditure: <u>Brochures & Self Inking Stamp</u>			
<u>9.7.04</u>	^{3.} Lewiston Morning Tribune Box 957 505c St. Lewiston Id. 83501	\$ <u>141.75</u>	\$ _____
Purpose of Above Expenditure: <u>Ad for Pig Roast</u>			
<u>9.7.04</u>	^{4.} Moneysaver Print Shop 626 Thain Rd Lewiston Id 83501	\$ <u>35.50</u>	\$ _____
Purpose of Above Expenditure: <u>Ad for Pig Roast</u>			
<u>9.16.04</u>	^{5.} Lewiston Morning Tribune Box 957 505c St. Lewiston Id. 83501	\$ <u>104.65</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad.</u>			
<u>9.30.04</u>	^{6.} Lewiston Morning Tribune Box 957 505c St. Lewiston Id. 83501	\$ <u>126.25</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad</u>			
<u>9.30.04</u>	^{7.} KLeW TV 2626 17th Lewiston Id. 83501	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>TV Ads</u>			
<u>9.3.04</u>	^{8.} Betty Vincent 30150 S Tom Beall Rd Caldesac Id. 83524	\$ _____	\$ <u>53.95</u>
Purpose of Above Expenditure: <u>Badge-A-minit Campaign Buttons</u>			
<u>9.18.04</u>	^{9.} Terry & Wade Ralston 3808 13th St Lewiston Id. 83501	\$ _____	\$ <u>19.99</u>
Purpose of Above Expenditure: <u>10 loaves garlic Bread for Pig Roast</u>			
Subtotals of Columns A & B		\$ <u>1,752.55</u>	\$ <u>(73.94)</u>
Total This Page (add columns A & B) <u>total</u>		\$ <u>1,752.55</u>	\$ <u>1,826.49</u>

*From now
Bmw*