## C-2 Rev. 10/07

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		I O N	NV 22 AM 8: 10
Name of Candidate or Political Committee and Chairpe Nez Perce County Democrati		Office Sought (if can	didate) District (if any)
Mailing Address 35222 Ruckman Rd	City and Zip Reubens 8354	Home Phone C14	Work Phone
Name of Political Treasurer			
Nathan Weeks Mailing Address	City and Zip	Home Phone	Work Phone
	Ony and Lip	Home Phone	Work Filote
Change of address for: Candidate or I	Political Committee Politica	l Treasurer	
Section II This filing is an: Original	TYPE OF REPOR		
This report is for the period from $\frac{10}{\sqrt{17}}$	7/ 10 through 11/ 12/	10	
7 Day Pre-Primary Report	30 Day Post-Primary Re	port Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	port Annu	ual Report
Semi-Annual Report (Statewide Calls this a Termination Report: Yes	andidates Only)  No		
Directions: If you had no contributions or e	TATEMENT OF NO CONTRIBUTIONS expenditures during this reporting period orward the appropriate "Calendar Year	d, check the box next to the s	
I hereby certify that I have	received no contributions and have ma	ade no expenditures during the	nis reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calen	ıdar Year⁵	\$ XXXXXX	\$3,496.32
Line 2: Enter Beginning Cash Balance**		\$1,534.02	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$ 4,025.59	\$16,567.76
Line 4: Subtotal (Add lines 1, 2 and 3)		\$5,559.61	\$
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$_4,338.62	\$18,843.09
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$1,220.99	\$1,220.99
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page 2)	\$	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	paign Financial Disclosure Report filed.		
Section V			
Return This Report To: Ben Ysursa	Nathan Weeks		
Secretary of State	Name of Political Treasurer	, hereby certify	that the information in this
PO Box 83720		manian Financial Diaglacus	Depart on conviced by law
Boise ID 83720-0080 Phone: (208) 334-2852	port is a true, complete and correct Ca	mpaign Financiai Disclosure	report as required by law.
Fax: (208) 334-2282	).2.	Than 16 w	L
		Signature of Political Trea	asurer
	<b>5</b> 4		

## **DETAILED SUMMARY**

Name of Candidate or Committee: Nez Perce County Democratic Central Committee

	Total This Period
Contributions	;
Unitemized Contributions (\$50 and less) # of Contributors12	+ \$ 205.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,131.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 689.59
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,025.59
Expenditures	,
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,649.03
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 689.59
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
N. T. C.	
Credit Card and Debt Repayments Clotal of all Repayment amounts from Schedule E. Sh	eers) + ¢
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sh Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	eets) + \$ = \$ 4,338.62
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$ 4,338.62
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	= \$ 4,338.62 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	= \$ 4,338.62 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	= \$ 4,338.62 + \$ + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 4,338.62 + \$ + \$ + \$ = \$ 0.00 - \$ - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 4,338.62 + \$ + \$ + \$ = \$ 0.00 - \$ - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	= \$ 4,338.62 + \$ + \$ + \$ = \$ 0.00 - \$ - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	= \$ 4,338.62 + \$ + \$ + \$ = \$ 0.00 - \$ - \$

	Nez Perce County Democratic Central Committee							
Schedule A For the Period of 10/18/10 to 11/12/10								
DATE	PRIMARY/ GENERAL?	NAME	ADDRESS		CONTRIBUTION AMOUNT	CONTRIBUTION YTD		
11/1/2010	GENERAL	Kathy Fellows	1031 24th St	Lewiston ID 83501	10.00	260.00		
	GENERAL	John Fisher	25216 Arrow Highline Rd	Juliaetta ID 83535	15.00	165.00		
10/29/2010		Liz Chavez	1521 15th Ave	Lewiston ID 83501	175.00	895.00		
		Liz Chavez	1521 15th Ave	Lewiston ID 83501	10.00	905.00		
	GENERAL	John Rusche	1405 27th Ave	Lewiston ID 83501	50.00	620.00		
10/20/2010		John Vassar	1622 2nd St	Lewiston ID 83501	200.00	290.00		
10/22/2010		Dennis Ohrtman	510 Burrell Dr	Lewiston ID 83501	12.00	186.00		
10/22/2010	OLIVEIOLE	(NAP) Not Another Penny - Labor		200000				
10/27/2010	GENERAL	First	PO Box 2238	Boise ID 83701	200.00	700.00		
10/2//2010	02,12,012	(NAP) Not Another Penny - Labor						
10/29/2010	GENERAL	First	PO Box 2238	Boise ID 83701	1,000.00	1,700.00		
10/29/2010	GENERAL	Ann Mattoon	707 Airway Ave	Lewiston ID 83501	94.00	114.00		
	GENERAL	Ann Mattoon	707 Airway Ave	Lewiston ID 83501	20.00	134.00		
11/12/2010	GENERAL	John Rusche for House	1405 27th Ave	Lewiston ID 83501	675.00	675.00		
10/29/2010	GENERAL	Jamie Shropshire	3032 Mayfair Dr	Lewiston ID 83501	20.00	200.00		
10/29/2010	GENERAL	Janice Vassar	1622 2nd St	Lewiston ID 83501	150.00	150.00		
11/12/2010		Lewiston-Clarkston CLC	1618 Idaho St, Ste 102	Lewiston ID 83501	500.00	500.00		
			Total Itemized Contributions		3,131.00			

		Schedule B					
For the Period of 10/18/10 to 11/12/10							
DATE	NAME ADDRESS			PURPOSE CODE	Cash or Check		
10/27/2010	Steeley Print & Binding	201 Capital St	Lewiston ID 83501	CLP	2,484.07		
(In-Kind - 1/8	to John Rusche, Liz Chavez,	Ron Wittman, Pete Gertonson, Patty Week	ks, Gary Gilliam, Barb Fry,	and Dan An	derson)		
11/12/2010	Tribune Publishing	PO Box 1308	Lewiston ID 83501	N	492.56		
10/29/2010		1520 Powers Ave	Lewiston ID 83501	U	80.40		
10/29/2010	Qwest	PO Box 91155	Seattle WA 98111-925	U	52.00		
11/1/2010	Brandon Valadez	800 5th Ave, 213C	Lewiston ID 83501	G	50.00		
11/1/2010	Jeric Vinson	800 5th Ave, 213E	Lewiston ID 83501	G	80.00		
11/1/2010	Samantha George	PO Box 232	Kooskia ID 83539	G	45.00		
11/1/2010	Lindsey Walker	500 8th Ave, Talkington Hall #214	Lewiston ID 83501	G	45.00		
11/1/2010	Cody Julian	402 Broodmore Way, Apt 201	Nampa ID 83687	G	45.00		
11/1/2010	Ashley Evertson	500 8th Ave, Talkington Hall #222	Lewiston ID 83501	G	45.00		
	Dahlton Young	619 Bryden Dr.	Lewiston ID 83501	G	115.00		
	William Sterling	29958 Triumph Ln	Culdesac ID 83524	G	115.00		
		Total Schedule B Expenditures		,	3649.03		

			Nez Perce County Democratic Ce	entral Committe	e			
	Schedule C For the Period of 10/18/10 to 11/12/10							
DATE	PRIMARY/ GENERAL ?	NAME	ADDRESS	PURPOSE	EXPENDITURE AMOUNT	CONTRIBUTION AMOUNT	CONTRIBUTION	
		Liz Chavez for House	1521 15th Ave, Lewiston ID 83501	CLP		689.59	689.59	
10/27/2010	GENERAL	Steeley Print & Binding	201 Capital St, Lewiston ID 83501	CLP	689.59			
(In-Kind - 1/8	8 to John Ru	sche, Liz Chavez, Ron W	ittman, Pete Gertonson, Patty Weeks, Ga	ary Gilliam, Barb	Fry, and Dan And	derson)		
		<del></del>	<u> </u>				-	
			<u> </u>	<del></del>				
			Total In-Kind Expenditures	!	689.59			
		<del></del>	Total In-Kind Contributions			689.59		