



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

**Section I**

10 OCT 21 PM 5:00

Name of Candidate or Political Committee and Chairperson <b>Jeff Nasset</b>		Office Sought (if candidate) <b>House of Rep</b>	District (if any) <b>7</b>
Mailing Address <b>355 W Shiloh Dr.</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-743-8966</b>	Work Phone <b>208-743-0818</b>
Name of Political Treasurer <b>Stephen C. Rice</b>			
Mailing Address <b>2110 wheatlands Ave.</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-2407</b>	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 10/01/10 through 10/17/10.

- 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
- Semi-Annual Report (Statewide Candidates Only)

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 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 Calendar Year*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 16,928.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,080.05	\$ 26,228.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,008.10	\$ 26,228.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,576.00	\$ 19,796.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,432.10	\$ 6,432.10
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 8,763.17	

\*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 the beginning cash on hand.

**Section V**

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Stephen C. Rice, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: Jeff Nasset

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 645.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4125.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 310.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5080.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 266.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 310.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 15,000.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15,576.00

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,874.25
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 20,888.92
⑮	Subtotal	= \$ 23,763.17
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 15,000.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 8,763.17

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Page 113 of     

Name of Candidate or Committee: <u>Jeff Nasset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Cattle Association PO Box 15397 Boise, ID 83715	\$ <u>150</u> \$ <u>150</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Frank C. Bruneel 52 Knob Hill McCall, ID 83638	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sara J Storey 1139 12th Ave. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Chris Loseth PO Box 866 Asotin WA 99402-0866	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Committee to Elect Joe Stegner 216 Prospect Blvd. Lewiston, ID 83501	\$ <u>250</u> \$ <u>500</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Sue Pring 721 5th Ave Lewiston, ID 83501	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
10/5/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Charles M Stroschein 2943 Mayfair Dr. Lewiston, ID 83501	\$ <u>200</u> \$ <u>500</u> Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Rognstad Inc. DBA Sattler Insurance Agency 1504 8th St. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Jeremy Nasset 2077 Quail Knoll Ln Lewiston, ID 83501	\$ <u>50</u> \$ <u>70</u> Calendar Year-To-Date
10/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Mick McClure 2323 Juniper Dr. Lewiston, ID 83501	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
Total This Page:		\$ <u>2,250</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

Name of Candidate or Committee: <u>Jeff Nasset</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Isabel V Goodenough 1605 15th Ave. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Chris J Moore 1208 Vineyard Dr. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Joseph Hall 2724 Country Club Dr. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Darrell Inman 2510 14th St. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/12/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Michael Bly 2520 6th St. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John Scott 2566 Tammany Crk Rd. Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Robert L. Copeland 1702 21st St. Lewiston, ID 83501	\$ <u>150</u> \$ <u>150</u> Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Thomas Pfliger 2008 Hemlock Ave. Lewiston, ID 83501	\$ <u>75</u> \$ <u>175</u> Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. John Dimke 4031 Asotin Crk. Rd. Asotin, WA 99402	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Daniel Moser 3432 Bluebird Circle Lewiston, ID 83501	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
Total This Page:		\$ <u>1,025</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**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	Cash or Check
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Lee R. Heath 4074 Fairway Dr. Lewiston, ID 83501	\$ 50 \$ 75 Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Larry Keatts 2044 Wheatlands Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Richard Kelly 30880 Volmer Rd Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
10/14/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. John R. White 145 Bailey Dr. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mike Clifford 2013 Powers Ave. Lewiston, ID 83501	\$ 100 \$ 100 Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Dan Mader 13506 Hillside Rd. GeneSee, ID 83832	\$ 100 \$ 100 Calendar Year-To-Date
10/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gary Stachofsky 1705 Swallows Crest Loop Clarkston, WA 99403	\$ 200 \$ 200 Calendar Year-To-Date
10/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Don Schmidt 2428 Sunset View Ct. Clarkston, WA 99403	\$ 100 \$ 100 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
Total This Page:		\$ 850

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page    of   

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Jeff Nasset

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/3/10	1. Staples 2320 Thain Road Lewiston, ID 83501	L	\$ 39.35
10/3/10	2. Staples " "	L	\$ 182.65
10/14/10	3. USPS 1013 Idaho St. Lewiston, ID 83501	P	\$ 44.00
/  /	4.		\$
/  /	5.		\$
/  /	6.		\$
/  /	7.		\$
/  /	8.		\$
/  /	9.		\$
/  /	10.		\$
Total This Page:			\$ 266.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page    of   

Name of Candidate or Committee: Jeff Nasset

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

1. <u>10/3/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Charles M. Stroschein</u> <u>2943 Mayfair Dr.</u> <u>Lewiston, ID 83501</u>	\$ <u>300.00</u> \$ <u>500.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Costco</u> <u>301 5th St</u> <u>Clarkston, WA 99403</u>	\$ <u>300.00</u> Purpose Code <u>F, P</u>
2. <u>10/17/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Jacie Nasset Zager</u> <del><u>Charles M. Stroschein</u></del> <u>1202 9th St.</u> <del><u>Lewiston, ID 83501</u></del> <u>Lewiston, ID 83501</u>	\$ <u>10.00</u> \$ <u>10.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Walmart</u> <u>306 5th St.</u> <u>Clarkston, WA 99403</u>	\$ <u>10.00</u> Purpose Code <u>L, P</u>
3. <u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4. <u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>310.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>310.00</u>

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note:** Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Advantage Advertising 523 1/2 Main St. Lewiston, ID 83501	0	Date: 10/15/10 Amount: \$ 20,888.92	Date: 10/17/10 Amount: \$ 15,000	5,888.92
2.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 20,888.92

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 15,000

Ending Balance Total: \$ 5,888.92



## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page /	of /
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Name of Creditor from Schedule E: Advantage Advertising

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

### Purpose Codes

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/5/10	1. Advantge Advertising 523 1/2 main St. Lewiston, ID 83501	Z, O L, M	\$ 8,383.89
10/5/10	2. KLEW TV 2626 17th St. Lewiston, ID 83501	B	1800.05 <del>\$ 1800.05</del>
10/5/10	3. Comcast 2320 Nez Perce Grade Lewiston, ID 83501	B	\$ 685.02
10/5/10	4. KZBG Big Country 97.7 2470 AppleSide Blvd. Clarkston, WA 99403	B	\$ 508.34
10/5/10	5. KOZE 2560 Snake River Ave. Lewiston, ID 83501	B	\$ 710.02
10/5/10	6. Pacific Empire Radio 403 Capitol St. Lewiston, ID 83501	B	\$ 2032.06
10/5/10	7. Idavend Corporation 2108 1st Ave. N. Lewiston, ID 83501	Z	\$ 1428.04
10/5/10	8. Lewiston Morning Tribune 505 Capitol St. Lewiston, ID 83501	N	\$ 2788.49
10/5/10	9. Lamar Advertising Co. 613 Bryden Ave. #D Lewiston, ID 83501	O	\$ 2553.01
Total This Page:			\$ 20,888.92

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.