

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 MAY -8 AH 8: 45 Rev. 5/11 STATE OF IDAHO

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OCCUOIT I				
Name of Candidate or Political Committee and Cha			Office Sought (if candi	date) District (if any)
Nez Perce County Democratic Co	entral Committee	City and Zip	Home Phone	Work Phone
Mailing Address				Work Phone
35222 Ruckman Rd		Reubens 83548	208-924-6442	
Name of Political Treasurer Nathan Weeks				
Mailing Address		City and Zip	Home Phone	Work Phone
and and a second		5.1, 5.1.5 <u>-</u> p	, sains i nains	774
Change of address for: Candidate	or Political Committ	ee D Political Tr	easurer 🗆	
Section II		TYPE OF REPORT		
This filing is an: 🛮 Original	Amendmer	nt		
This report is for the period from 01 /	01 /2012 thro	ough 04 / 29 / 20	12 .	
■ 7 Day Pre-Primary Report		Day Post-Primary Repor		er 10 Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Repor	t 🗀 Annua	al Report
Semi-Annual Report (Statewide	e Candidates Only)			
	_			
Is this a Termination Report: Yes	s 🗵 No			
Section III	STATEMENT OF	NO CONTRIBUTIONS O	R EXPENDITURES	
Directions: If you had no contributions				atement below and sign this repo
			Date" figures in Column II, S	
		•		
i hereby certify that I have	ave received no cor	ntributions and have made	no expenditures during thi	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figu	re: Add this report'	s Column I	COLUMNI	COLUMN II
figures to the Column II figures of your pr			This Period	Calendar Year
, g , , , , , , , , , ,	,	,		to Date
in a de Cook on Hand January 4. This Co	-l		s XXXXXX	2,280.88
Line 1: Cash on Hand January 1, This Ca	alendar Year			\$
Line 2: Enter Beginning Cash Balance**			\$	\$ XXXXXX
Line 3: Total Contributions (Enter amoun	t from line 5, page 2	2)	\$ <u>1,577.58</u>	\$ <u>1,577.58</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ 3,858.46	\$ 3,858.46
Line 5: Total Expenditures (Enter amoun	t from line 11, page	2)	\$ 960.14	\$ 960.14
Line 6: Enter Ending Cash Balance (Sub			\$ 2,898.32	\$ 2,898.32
Line 7: Outstanding Debt to Date (Enter		•	\$	
*This same figure should be entered on	ine 1 of all reports (filed this calendar year		
**This is the figure on line 6 of the last C			his is your first report this	amount is 0
Note: The closing cash balance for the c				
			port do trie beginning oddi	i on nana,
Section V				
Return This Report To:				
Ben Ysursa	Nathan Wee	eks	hereby certify	that the information in this
Secretary of State	''	Name of Political Treasurer	, northly ocitary	The state of the s
PO Box 83720 Boise ID 83720-0080	report is a true or	omplete and correct Cami	paign Financial Disclosure	Report as required by law
Phone: (208) 334-2852	. 50011.0 4 1140, 0	- /	//-	, toport do rodan da by law.
Fax: (208) 334-2282		$\mathcal{M}_{\mathcal{M}}$	TIMOR (1)	100111
		100	Signature of Deliated Toron	ev vo
			Signature of Political Trea	isurer

DETAILED SUMMARY

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

	,	Total This Period
Contributions	:	
Unitemized Contributions (\$50 and less) # of Contributors 43	+	\$888.30
Itemized Contributions (Total of all Schedule A sheets)	, +	\$605.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$84.28
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	,=	\$1,577.58
Expenditures	,	
Unitemized Expenditures (Less than \$25) # of Expenditures 3	+	\$31.16
Itemized Expenditures (Total of all Schedule B sheets)	+	\$844.70
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$84.28
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	· +	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$960.14
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	; =	
	+	
Loans, Credit Cards and Debt	,	\$960.14
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	+	\$ 960.14
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)	+	\$ 960.14
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)	+ + +	\$ 960.14 \$ \$
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	+ + +	\$ 960.14 \$ \$ \$ \$ \$ \$ \$
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	+ + +	\$ 960.14 \$ \$ \$ \$ \$
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)	+ + +	\$ 960.14 \$ \$ \$ \$ \$ \$ \$
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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 7)	+ + +	\$ 960.14 \$ \$ \$ \$ \$ \$ \$

		Nez Perc	Nez Perce County Democratic Central Committee Schedule A	ral Committee		
			For the Period of 1/1/12 to 4/29/12	/29/12		
DATE	PRIMARY/ GENERAL?	NAME	ADDI	ADDRESS	CONTRIBUTION	CONTRIBUTION YTD
3/5/2012 P	d	Ann Mattoon	707 Airway Ave	Lewiston ID 83501	20.00	
4/5/2012 P	a	Ann Mattoon	707 Airway Ave	Lewiston ID 83501	20.00	80.00
4/27/2012 P	۵	Dave Vanscotter	729 Linden Ave	Lewiston ID 83501	70.00	
4/2/2012 P	۵	John Fisher	25216 Arrow Highline Rd	Juliaetta ID 83535	15.00	
2/5/2012 P	۵	John Rusche	1405 27th Ave	Lewiston ID 83501	50.00	
3/5/2012 P	Д	John Rusche	1405 27th Ave	Lewiston ID 83501	50.00	
4/5/2012 P	ط	John Rusche	1405 27th Ave	Lewiston ID 83501	50.00	200.00
3/31/2012 P	۵	Mike Naccarato	2328 12th Ave	Lewiston ID 83501	120.00	
3/6/2012 P	Ь	Pete Gertonsen	39825 Bluejay Ln	Lewiston ID 83501	25.00	
4/5/2012 P	۵	Pete Gertonsen	39825 Bluejay Ln	Lewiston ID 83501	25.00	
3/12/2012 P	٩	Liz Chavez	1521 15th Ave	Lewiston ID 83501	50.00	80.00
4/2/2012 P	۵	Liz Chavez	1521 15th Ave	Lewiston ID 83501	10.00	
2/29/2012 P	_	Colleen Mahoney	123 15th Ave	Lewiston ID 83501	100.00	100.00
			;	Total	605.00	

	For the Period of 1/1/12 to 4/29/12	V29/12		
DATE	AD	ADDRESS	PURPOSE CODE	Cash or Check
3/31/2012 James Downey	3004 Meadowlark Dr	Lewiston ID 83501	Е	113.20
4/27/2012 James Downey	3004 Meadowlark Dr	Lewiston ID 83501	ш	88.92
4/27/2012 Liz Chavez	1521 15th Ave	Lewiston ID 83501	ш	125.00
3/12/2012 Tribune Publishing	Box 957	Lewiston ID 83501	z	113.40
1/24/2012 LOID	1520 Powers Ave	Lewiston ID 83501	ח	80.40
3/15/2012 Clear.com	Dept. CH 14365	Palatine, IL 60055-4365	ח	57.20
4/20/2012 Clear.com	Dept. CH 14365	Palatine, IL 60055-4365	Э	56.58
4/20/2012 Nez Perce County Fair Board	1229 Burrell Ave	Lewiston ID 83501	Ш	210.00
		Totals		844.70

PRIMARY/ NAME DATE GENERAL? NAME 01/15/2012 P Nathan Weeks 35222 02/15/2012 P Clearwire Dept. C 02/15/2012 P Nathan Weeks 35222 02/15/2012 P Clearwire Dept. C 02/15/2012 P Clearwire Dept. C	Ruck H 14 Tuck	i	E EXPENDITURE CON AMOUNT A 42.14	ONTRIE	3UTION CONTRIBUTION YTD YTD 42.14 42.14 42.14 42.14
	Totals		84.28	84.28	