## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Rev. 5/11 13.18428 AH 8:14

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Section I		S	TATE OF IDAHO	
Name of Candidate or Political Committee and Chair	•	Office Sought (if can		
Nez Perce County Democratic Ce				
Mailing Address 35222 Ruckman Rd	City and Zip Reubens 83548	Home Phone 208-924-6442	Work Phone	
Name of Political Treasurer	Reductis 63546	200-924-044		
Nathan Weeks				
Mailing Address	City and Zip	Home Phone	Work Phone	
Change of address for: Candidate o	r Political Committee  Politic	cal Treasurer		
Section II	TYPE OF REPO			
This filing is an:	☐ Amendment			
This report is for the period from $\frac{11}{1}$	17 /12 through 12 /31	/ 12		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary F		ober 10 Pre-General Report	
7 Day Pre-General Report	☐ 30 Day Post-General F	Report 🔳 Ann	ual Report	
☐ Semi-Annual Report (Statewide is this a Termination Report: ☐ Yes				
Section III Directions: If you had no contributions of Be sure to carry	STATEMENT OF NO CONTRIBUTION or expenditures during this reporting period forward the appropriate "Calendar Year	od, check the box next to the		
☐ I hereby certify that I have	ve received no contributions and have r	made no expenditures during t	his reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure figures to the Column II figures of your pre		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Cal	endar Year*	\$_XXXXXX	\$ 2,280.88	
ine 2: Enter Beginning Cash Balance**		\$	\$ XXXXXXX	
ine 3: Total Contributions (Enter amount	from line 5, page 2)	\$ <u>153.75</u>	\$	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	\$	
Line 5: Total Expenditures (Enter amount	from line 11, page 2)	\$ 361.29	\$ <u>14,940.49</u>	
Line 6: Enter Ending Cash Balance (Subtr	act line 5 from line 4)	\$	\$	
Line 7: Outstanding Debt to Date (Enter a	mount from line 18, page 2)	\$		
*This same figure should be entered on lir **This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	mpaign Financial Disclosure Report file	<li>d. If this is your first report, this</li>	s amount is 0. sh on hand.	
Section V				
Return This Report To:				
Ben Ysursa	Nathan Weeks	herehy certif	fy that the information in this	
Secretary of State PO Box 83720	Name of Political Treasure	, nereby certif	y diactino information in tillo	
Boise ID 83720-0080	report is a true, complete and correct (	Campaign Financial Disclosure	Report as required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282				
F3Y 17081 (34-7787)	71 73	1/1/1/20 $1/1/1/20$		

## **DETAILED SUMMARY**

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

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 1	+ \$4.75
Itemized Contributions (Total of all Schedule A sheets)	+ \$149.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$153.75
Expenditures	-
Unitemized Expenditures (Less than \$25) # of Expenditures 1	+ \$12.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$349.29
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$361.29
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	
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 shee	= \$361.29 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$361.29 + \$
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 shee New Credit Card and Debt incurred this reporting period	= \$361.29 + \$ ts) + \$
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 shee New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$361.29 + \$ + \$ + \$
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 shee  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	= \$361.29 + \$ + \$ + \$ = \$
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 shee 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	= \$361.29 + \$ + \$ + \$ - \$ - \$
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 shee 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 IN	= \$361.29 + \$ + \$ - \$
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 sheet  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 IN Pledged Contributions	= \$361.29 + \$ + \$ - \$ - \$ /, Line 7) = \$
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 shee 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 IN	= \$361.29 + \$ + \$ - \$

N	ez	Pe	гсе	County	Democ	ratic	Central	Committee
					Sahad	ula A		

## Schedule A For the Period of 11/16/12 to 12/31/12

	PRIMARY/				CONTRIBI	UTION	
DATE	GENERAL?	NAME	ADDRESS		AMOUNT	YTD	
11/22/2012	GENERAL	Dennis Ohrtman	510 Burrell Dr	Lewiston ID 83501	12.00	192.00	
12/22/2012	GENERAL	Dennis Ohrtman	510 Burrell Dr	Lewiston ID 83501	12.00	204.00	
12/11/2012	GENERAL	Kevin Kelly	3516 8th St E	Lewiston ID 83501	10.00	70.00	
12/05/2012	GENERAL	Ann Mattoon	707 Airway Ave	Lewiston ID 83501	20.00	240.00	
12/05/2012	GENERAL	Barb Kramer	198 Hillcrest Rd	Lewiston ID 83501	10.00	120.00	
12/15/2012	GENERAL	Jamie Shropshire	3032 Mayfair Dr	Lewiston ID 83501	10.00	150.00	
12/01/2012	GENERAL	John Fisher	25216 Arrow Highline Rd	Juliaetta ID 83535	15.00	170.00	
12/05/2012	GENERAL	John Rusche	1405 27th Ave	Lewiston ID 83501	50.00	690.00	
12/01/2012	GENERAL	Liz Chavez	1521 15th Ave	Lewiston ID 83501	10.00	352.74	
				Total	149.00		

		Nez Perce County Democrat				
		Schedule	· <del>-</del>			
For the Period of 11/17/12 to 12/31/12						
DATE	NAME		ADDRESS	PURPOSE CODE	Cash or Check	
12/03/2012 LOID	)	1520 Powers Ave	Lewiston ID 83501	U	292.7	
11/15/2012 Clea	rwire	Dept. CH 14365	Palatine, IL 60055-4365	U	56.5	
			Totals		349.29	