



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

C-2
Rev. 5/11

12 OCT 10 AM 6:54

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Nez Perce County Democratic Central Committee		Office Sought (if Candidate) _____ District (if any) _____	
Mailing Address 35222 Ruckman Rd	City and Zip Reubens 83548	Home Phone 208-924-6442	Work Phone _____
Name of Political Treasurer Nathan Weeks			
Mailing Address _____	City and Zip _____	Home Phone _____	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 05 / 25 / 12 through 09 / 30 / 12.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-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	\$ 2,280.88
Line 2: Enter Beginning Cash Balance**	\$ 2,842.39	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,525.30	\$ 5,264.88
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,367.69	\$ 7,545.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,710.78	\$ 3,888.85
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,656.91	\$ 3,656.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Nathan Weeks, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Nathan Weeks
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>34</u>	+ \$ 836.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,518.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 171.30
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,525.30

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>7</u>	+ \$ 74.53
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,464.95
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 171.30
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,710.78

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

Pledged Contributions		
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	= \$

Nez Perce County Democratic Central Committee

Schedule A

For the Period of 5/26/12 to 9/30/12

DATE	PRIMARY/ GENERAL?	NAME	ADDRESS	CONTRIBUTION	
				AMOUNT	YTD
06/01/2012	G	Ann Mattoon	707 Airway Ave Lewiston ID 83501	20.00	100.00
06/05/2012	G	Ann Mattoon	707 Airway Ave Lewiston ID 83501	20.00	120.00
07/05/2012	G	Ann Mattoon	707 Airway Ave Lewiston ID 83501	20.00	140.00
08/05/2012	G	Ann Mattoon	707 Airway Ave Lewiston ID 83501	20.00	160.00
09/05/2012	G	Ann Mattoon	707 Airway Ave Lewiston ID 83501	20.00	180.00
06/01/2012	G	Barb Fry	2505 9TH Ave Lewiston ID 83501	100.00	100.00
07/02/2012	G	Barb Fry	2505 9TH Ave Lewiston ID 83501	25.00	25.00
07/24/2012	G	Barb Fry	2505 9TH Ave Lewiston ID 83501	100.00	225.00
06/15/2012	G	Barb Kramer	198 Hillcrest Rd Lewiston ID 83501	10.00	60.00
07/15/2012	G	Barb Kramer	198 Hillcrest Rd Lewiston ID 83501	10.00	70.00
08/15/2012	G	Barb Kramer	198 Hillcrest Rd Lewiston ID 83501	10.00	80.00
09/15/2012	G	Barb Kramer	198 Hillcrest Rd Lewiston ID 83501	10.00	90.00
07/24/2012	G	Colleen Mahoney	123 15th Ave Lewiston ID 83501	100.00	200.00
09/17/2012	G	Colleen Mahoney	125 15th Ave Lewiston ID 83501	150.00	350.00
07/24/2012	G	Dan Anderson	PO Box 1957 Lewiston ID 83501	50.00	100.00
06/22/2012	G	Dennis Ohrtman	510 Burrell Dr Lewiston ID 83501	12.00	72.00
07/22/2012	G	Dennis Ohrtman	510 Burrell Dr Lewiston ID 83501	12.00	84.00
07/25/2012	G	Dennis Ohrtman	510 Burrell Dr Lewiston ID 83501	50.00	134.00
08/22/2012	G	Dennis Ohrtman	510 Burrell Dr Lewiston ID 83501	12.00	156.00
09/22/2012	G	Dennis Ohrtman	510 Burrell Dr Lewiston ID 83501	12.00	168.00
07/24/2012	G	Eleanor Pepi Downey	3004 Meadowlark Dr Lewiston ID 83501	60.00	60.00
07/24/2012	G	Grace Church	803 16th St Lewiston ID 83501	55.00	55.00
08/07/2012	G	J R Van Tassel	1127 17th Ave Lewiston ID 83501	100.00	100.00
06/15/2012	G	Jamie Shropshire	3032 Mayfair Dr Lewiston ID 83501	10.00	60.00
07/15/2012	G	Jamie Shropshire	3032 Mayfair Dr Lewiston ID 83501	10.00	70.00
08/15/2012	G	Jamie Shropshire	3032 Mayfair Dr Lewiston ID 83501	10.00	80.00
09/15/2012	G	Jamie Shropshire	3032 Mayfair Dr Lewiston ID 83501	10.00	90.00
07/24/2012	G	Jim Downey	3004 Meadowlark Dr Lewiston ID 83501	85.00	85.00
08/05/2012	G	Jim Downey	3004 Meadowlark Dr Lewiston ID 83501	25.00	110.00
06/01/2012	G	John Fisher	25216 Arrow Highline Rd Juliaetta ID 83535	15.00	90.00
07/01/2012	G	John Fisher	25216 Arrow Highline Rd Juliaetta ID 83535	15.00	105.00
08/01/2012	G	John Fisher	25216 Arrow Highline Rd Juliaetta ID 83535	15.00	120.00
08/31/2012	G	John Fisher	25216 Arrow Highline Rd Juliaetta ID 83535	15.00	135.00
06/05/2012	G	John Rusche	1405 27th Ave Lewiston ID 83501	50.00	300.00
07/05/2012	G	John Rusche	1405 27th Ave Lewiston ID 83501	50.00	350.00
08/05/2012	G	John Rusche	1405 27th Ave Lewiston ID 83501	50.00	400.00
09/05/2012	G	John Rusche	1405 27th Ave Lewiston ID 83501	50.00	450.00
09/17/2012	G	John Rusche for House	PO Box 972 Lewiston ID 83501	500.00	500.00
07/01/2012	G	Kathy Fellows	1031 24th St Lewiston ID 83501	10.00	70.00
09/17/2012	G	Kathy Fellows	1031 24th St Lewiston ID 83501	30.00	148.56
07/24/2012	G	Kay Rusche	1405 27th Ave Lewiston ID 83501	205.00	205.00
06/01/2012	G	Liz Chavez	1521 15th Ave Lewiston ID 83501	10.00	110.00
07/01/2012	G	Liz Chavez	1521 15th Ave Lewiston ID 83501	10.00	120.00
08/01/2012	G	Liz Chavez	1521 15th Ave Lewiston ID 83501	10.00	230.00
08/31/2012	G	Liz Chavez	1521 15th Ave Lewiston ID 83501	10.00	240.00
07/02/2012	G	Mike Mitchell	1916 Gateway Dr Lewiston ID 83501	100.00	100.00
06/05/2012	G	Pete Gertonsen	39825 Bluejay Ln Lewiston ID 83501	25.00	150.00
07/05/2012	G	Pete Gertonsen	39825 Bluejay Ln Lewiston ID 83501	25.00	175.00
08/03/2012	G	Pete Gertonsen	39825 Bluejay Ln Lewiston ID 83501	25.00	200.00
09/05/2012	G	Pete Gertonsen	39825 Bluejay Ln Lewiston ID 83501	25.00	225.00
07/24/2012	G	Tom Fellows	1031 24th St Lewiston ID 83501	115.00	115.00
09/17/2012	G	Tom Fellows	1031 24th St Lewiston ID 83501	30.00	145.00
			Total	2518.00	

Nez Perce County Democratic Central Committee
Schedule C

For the Period of 5/26/12 to 9/30/12

DATE	PRIMARY/ GENERAL?	NAME	ADDRESS	PURPOSE CODE	EXPENDITURE AMOUNT	CONTRIBUTION AMOUNT	CONTRIBUTION YTD
07/10/2012	G	Liz Chavez	1521 15th Ave, Lewiston ID 83501	U		15.00	135.00
07/10/2012	G	LOID		U	15.00		
07/10/2012	G	Liz Chavez	1521 15th Ave, Lewiston ID 83501	E		85.00	220.00
07/10/2012	G	City of Lewiston		E	85.00		
09/10/2012	G	Liz Chavez	1521 15th Ave, Lewiston ID 83501	E		22.74	262.74
09/10/2012	G	Oriental Trading Co	4206 S 108th St, Omaha NE 68137	E	22.74		
07/18/2012	G	Kathy Fellows	1031 24th St, Lewiston ID 83501	E		48.56	118.56
07/18/2012	G	URM	1846 G St, Lewiston ID 83501	E	48.56		
Totals					171.30	171.30	

Nez Perce County Democratic Central Committee

Schedule B

For the Period of 5/26/12 to 9/30/12

DATE	NAME	ADDRESS	PURPOSE CODE	Cash or Check
09/28/2012	Restore Representative Government	PO Box 972	C	1,000.00
06/19/2012	Lewis Clark Valley Chamber of Commerce	502 Bridge St	G	150.00
07/18/2012	URM	1846 G St	E	98.02
07/24/2012	Barb Fry	2505 9TH Ave	E	91.07
08/07/2012	Tribune Publishing	Box 957	N	399.10
08/27/2012	Jim Downey	3004 Meadowlark Dr	E	30.00
05/30/2012	LOID	1520 Powers Ave	U	394.24
06/19/2012	Clearwire	Dept. CH 14365	U	56.58
07/15/2012	Clearwire	Dept. CH 14365	U	56.38
07/24/2012	LOID	1520 Powers Ave	U	76.80
08/15/2012	Clearwire	Dept. CH 14365	U	56.38
09/15/2012	Clearwire	Dept. CH 14365	U	56.38
Totals				2,464.95