



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

Instrument # 825902
NEZ PERCE COUNTY
10-28-2014 02:27:09 PM No. of Pages: 4
Recorded for : RON WITTMAN
PATTY WEEKS
Ex-Officio Recorder Deputy Fee: 0.00
Index to: FINANCING STAT

Section I

Name of Candidate or Political Committee and Chairperson Ron Wittman		Office Sought (if candidate) County Commissioner		District (if any) 2
Mailing Address 3403 15th St.	City and Zip Lewiston, 83501	Home Phone 208-790-1109	Work Phone	
Name of Political Treasurer Christine Calkins				
Mailing Address 806 20th St.	City and Zip Lewiston, 83501	Home Phone 208-746-0840	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, 2014 through 10, 19, 2014.

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 Report an amendment? Yes No

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 339.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,035.00	\$ 1,510.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,374.37	\$ 1,510.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 723.57	\$ 859.20
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 650.80	\$ 650.80
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

CERTIFICATION

Return This Report To:
Patty Weeks
Nez Perce County Clerk
1230 Main St - PO Box 896
Lewiston ID 83501
Phone: (208) 799-3020
Fax: (208) 799-3070

I, Ron Wittman, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ron Wittman

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ 335.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ 1,035.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 14.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 709.57
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$ 723.57

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	= \$ 0.00
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)	= \$ 0.00

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	= \$ 0.00

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

Name of Candidate or Committee: Ron Wittman		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 04 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Nez Perce County Democrats-Nathan Weeks Treas. 35222 Ruckman Road Ruebens Id.83548	\$ 350.00 \$ 350.00 Calendar Year-To-Date
10 / 04 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dennis and Carol Ohrtman 510 Burrell Dr. Lewiston, Id. 83501	\$ 50.00 \$ 100.00 Calendar Year-To-Date
10 / 11 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Robert and Karen Wittman 33428 MacCormack Ridge Rd. Lapwai Id. 83540	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 14 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Larry and Betty Vincent 30150 S Tom Beall Rd. Cundesac, Id. 83524	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 14 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mike and Evie Naccarato 2328 12th Ave. Lewiston, Id. 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 700.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Ron Wittman**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 07 / 14	1. Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX. 78758	O	\$ 665.57
10 / 07 / 14	2. Moneysaver Lewis/Clark 626 Thain Road Lewiston, Id. 83501	N	\$ 44.00
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 709.57

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