



821671
CAMPAIGN FINANCIAL DISCLOSURE REPORT
 SUMMARY PAGE
 (Please Print or Type)

C-2
 Rev. 10/07

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 15t 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 01, 01, 2014 through 05, 04, 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 175.00	\$ 175.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 175.00	\$ 175.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0.00	\$ 0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 175.00	\$ 175.00
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, Christine Calkins, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Christine Calkins
 Signature of Political Treasurer

Instrument # 821671

NEZ PERCE COUNTY
 6-13-2014 02:00:48 No. of Pages: 3
 Recorded for : RON WITTMAN
 PATTY WEEKS Fee: 0.00
 Ex-Officio Recorder Deputy
 Index to: FINANCING STAT

Key

113

DETAILED SUMMARY

Name of Candidate or Committee: RON WITTMAN

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$	175.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	
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)		= \$	175.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$	0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	
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)		= \$	0.00

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
3 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Tom and Kathy Fellow 1031 24th St Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 23 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Mike Mitchell 1916 Gateway Dr. Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 23 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Liz Chavez 1521 15th Ave Lewiston, ID 83501	\$ 25.00 \$ _____ Calendar Year-To-Date
4 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Marvin and Helen Wittman 3532 10th St Lewiston, ID 83501	\$ 50.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 175.00

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