



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

**Instrument # 825533**

NEZ PERCE COUNTY  
 10-10-2014 12:13:33 PM No. of Pages: 4  
 Recorded for : WITTMAN RON  
 PATTY WEEKS Fee: 0.00  
 Ex-Officio Recorder Deputy *[Signature]*  
 Index to: FINANCING STAT

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Ron Wittman</b>		Office Sought (if candidate) <b>County Commissioner</b>	District (if any) <b>2</b>
Mailing Address <b>3403 15th St.</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-790-1109</b>	Work Phone
Name of Political Treasurer <b>Christine Calkins</b>			
Mailing Address <b>806 20th St.</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-0840</b>	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 5, 31, 2014 through 9, 30, 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 200.00	\$ XXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 200.00	\$ 425.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 400.00	\$ 425.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 110.63	\$ 135.63
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 289.37	\$ 289.37
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

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

*Christina Calkins*  
 Signature of Political Treasurer

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## DETAILED SUMMARY

Name of Candidate or Committee: <b>Ron Wittman</b>
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 50.00
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)		= \$ 50.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 110.63
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)		= \$ 110.63
<b>Loans, Credit Cards and Debt</b>			
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
<b>Pledged Contributions</b>			
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
7 / 21 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pete Gertonson 39825 Bluejay Lane Lewiston, Id. 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 22 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mark Wise 917 14th Ave Lewiston, Id. 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 200.00</b>

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 30 / 14	1. Printcraft Printing 1628 Main St Lewiston, Id 83501	L	\$ 73.89
9 / 04 / 14	2. FastSigns 826 21st St. Lewiston, Id. 83501	L	\$ 36.74
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 110.63</b>

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

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