

C-2 Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson: Jim Dorion; Office Sought: NPC Sheriff; District: ; Mailing Address: 1910 Powers Drive; City and Zip: Lewiston, ID; Home Phone: 743-8739; Work Phone: 748-3100; Name of Political Treasurer: Dennis W. Ortman; Mailing Address: 510 Burrell Dr; City and Zip: Lewiston, ID; Home Phone: 743-0319; Work Phone: 748-3151

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/01/04 through 10/17/04

- 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 31 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Quarterly (April 30), Quarterly (July 30)

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, fill in the appropriate dates 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 from through

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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$; Incurred Expenditures during this reporting period but not yet paid: None \$

Section VI

CERTIFICATION

Return This Report To: Patty O. Weeks, Nez Perce County Clerk, 1230 Main St, PO Box 896, Lewiston ID 83501, fax: (208) 799-3070

I, Dennis W. Ortman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.5em; font-family: cursive;">Jim Dorion</div>	Report Covering the Period From <u>10/01/04</u> to <u>10/17/04</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 13 Total Amount \$ 333⁰⁰

UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number -0- Total Amount \$ -0-

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 333.00
Itemized Contributions (total all Schedule A sheets)	\$ 550.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 883.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -0-
Itemized Expenditures (total all Schedule B sheets)	\$ 1928.84
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1928.84
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

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Name of Candidate or Committee

Jim Doran

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/04/04	1. Scott & Sherry Whitcomb 449 Valley Vista Blvd Lewiston ID 83501	\$ 100 ⁰⁰	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/14/04	2. Richard & Janette Moore 114 15th Ave Lewiston ID 83501	\$ 100 ⁰⁰	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 275 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/14/04	3. William Chetwood 932 Stewart Ave Lewiston ID 83501	\$ 100 ⁰⁰	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/16/04	4. Kevin Poole 641 25th Ave Lewiston ID 83501	\$	\$ 250 ⁰⁰	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 300 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___/___/___	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 300 ⁰⁰	\$ 250 ⁰⁰	\$
Total This Page (add columns A, B & C)				\$ 550 ⁰⁰

1 1

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Jim Dorion

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10,11,04	1. Pacific Empire Communications 403 C St Lewiston, ID 83501	\$ 659 ⁰⁰	\$ _____

Purpose of Above Expenditure:

10,13,04	2. KOZE 70 934 Lewiston ID 83501	\$ 519 ⁸⁴	\$ _____
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Purpose of Above Expenditure:

10,17,04	3. KLEW 2626 17th Lewiston	\$ 500 ⁰⁰	\$ _____
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Purpose of Above Expenditure:

10,16,04	4. Red Lion 621 21st St Lewiston	\$ _____	\$ 250 ⁰⁰
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Purpose of Above Expenditure:

/ / /	5.	\$ _____	\$ _____
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Purpose of Above Expenditure:

/ / /	6.	\$ _____	\$ _____
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Purpose of Above Expenditure:

/ / /	7.	\$ _____	\$ _____
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Purpose of Above Expenditure:

/ / /	8.	\$ _____	\$ _____
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Purpose of Above Expenditure:

/ / /	9.	\$ _____	\$ _____
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Purpose of Above Expenditure:

Subtotals of Columns A & B		\$ 1678.84	\$ 250 ⁰⁰
Total This Page (add columns A & B)		\$ 1928.84	