



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

Section I

Name of Candidate or Political Committee and Chairperson Jim Dorion		Office Sought (if candidate) NPC Sheriff	District (if any)
Mailing Address 1910 Powers Dr	<input type="checkbox"/> Check if address change	City and Zip Lewiston ID 83501	Home Phone 743-8939
Name of Political Treasurer Dennis W Ohtman		Home Phone 743-0319	Work Phone 748-3100
Mailing Address 510 Burrell Dr	<input type="checkbox"/> Check if address change	City and Zip Lewiston ID 83501	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 08/28/03 through 05/09/04
** opened account 07/22/03 first deposit 09/19/03*

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No *Amends # 705276* 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ - 0 -
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ - 0 -	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,710.27	\$ 1,710.27 -
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,710.27	\$ 1,710.27 -
Line 5: Total Expenditures (Enter amount from page 2)	\$ 750.33	\$ 750.33
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 959.94	\$ 959.94

*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 \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 705.62 (see attached Schedule C-2B)

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 Ohtman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law

Dennis W Ohtman
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Jim Dorian for NPC Sheriff</i>	Report Covering the Period From <i>08/28/03</i> to <i>05/09/04</i>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 5 Total Amount \$ 160.27

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

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

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 160.27
Itemized Contributions (total all Schedule A sheets)	\$ 1,550.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,710.27
<u> </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)	\$ 750.33
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 750.33

INCL NO 706405
 FILED FOR RECORD
 BY NC REG. BY Dennis Whitman
 2004 JUN 22 P 12:50
 PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID
Gmady DEPUTY

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

Name of Candidate or Committee
Jim Dorion for Nez Perce County Sheriff

		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
09/19/03	¹ George Dorion 2755 Kittyhawk Rd Colorado Springs, CO 80920	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/19/04	² Julene Dorion 2755 Kittyhawk Rd Colorado Springs, CO 80920	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/19/03	³ Mike Mitchell 1916 Gateway Lewiston, ID 83501	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
03/01/04	⁴ Mr. & Mrs. Jimmy Dorion 806 Linden Drive Lewiston, ID 83501	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/05/04	⁵ Dean & Colleen Mahoney 123 15th Ave. Lewiston, ID 83501	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 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
Subtotals of Columns A, B & C		\$ 1,55 0.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,55 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**
Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee *Jim Dorion for NPC Sheriff*

Date	Full Name, Mailing Address and Zip Code Of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
<i>04/08/04</i>	¹ <i>Steeley Print & Binding 201 C St LEWISTON ID 83501</i>	\$ <i>750.33</i>	\$
Purpose of Expenditure: <i>Yard signs</i>			
<i>/ /</i>	²	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	³	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁴	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁵	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁶	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁷	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁸	\$	\$
Purpose of Expenditure:			
<i>/ /</i>	⁹	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ <i>750.33</i>	\$
Total This Page (add columns A & B)		\$	\$ <i>750.33</i>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <i>Jim Dorion for NPC Sheriff</i>	Report Covering the Period From <i>08/28/03</i> to <i>05/09/04</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<i>05/01/04</i>	¹ <i>Pacific Empire Communications Corporation 403 C St Lewiston ID 83501</i>	<i>544.00</i>
Purpose of Above Expenditure: <i>radio advertising</i>		
<i>05/01/04</i>	² <i>Lewiston Morning Tribune PO 959 Lewiston ID 83501</i>	<i>161.62</i>
Purpose of Above Expenditure:		
<i>___/___/___</i>	³	
Purpose of Above Expenditure:		
<i>___/___/___</i>	⁴	
Purpose of Above Expenditure:		
<i>___/___/___</i>	⁵	
Purpose of Above Expenditure:		
<i>___/___/___</i>	⁶	
Purpose of Above Expenditure:		
<i>___/___/___</i>	⁷	
Purpose of Above Expenditure:		
<i>___/___/___</i>	⁸	
Purpose of Above Expenditure:		

Line 2 Total Amount of Incurred Expenditures \$25 00 or more \$ *705.62*

Line 3 Total Amount of Incurred Expenditures Under \$25 00 (enter amount from line 1) \$ _____

Line 4 Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1 \$ *705.62* *5*

Check date	name	address	city	amount	Deposit dates
7/22/03	opening balance in checking			0.00	
7/22/03	George Dorion	2755 Kittyhawk Rd	Colorado Springs, Co 80920	20.27	
7/22/03	Julene Dorion	2755 Kittyhawk Rd	Colorado Springs, Co 80920	500.00	520.27
9/19/03	Mike Mitchell	1916 Gateway Drive	Lewiston	500.00	1020.27
10/23/03	Lisa Prouty	1829 15th Ave	Lewiston	200.00	1220.27
2/18/04	John Tait	328 Vista Ave	Lewiston	25.00	1245.27
3/1/04	Mr and Mrs Jimmy Dorion	806 Linden Dr	Lewiston	50.00	1295.27
3/9/04	Kathy Fellows	1031 24th St	Lewiston	250.00	1545.27
3/25/04	Rick Brockman-cash	419 Bryden	Lewiston	25.00	1570.27
4/8/04	Steeley Print and Binding	201 C Street	Lewiston	20.00	1590.27
4/25/04	Chuck Woods	105 16th Ave	Lewiston	750.33	839.94
5/5/04	Dean & Colleen Mahoney	123 15th Ave	Lewiston	20.00	859.94
5/10/04	End of Reporting period #1 - Pre-primary--filed 05/18/04			100.00	959.94
5/10/04	Pacific Empire Communications Corp 1041	403 C St.	Lewiston	544.00	415.94
5/13/04	Guy Arnzen	1441 - 8th St	Lewiston	150.00	565.94
5/16/04	Lewiston Morning Tribune-1042	PO 957	Lewiston	161.62	404.32
5/19/04	Larry & Barbara Casey	3429 7th St	Lewiston	25.00	429.32
5/19/04	Freightways, Inc	16070 Hatwai Bypass	Lewiston	200.00	629.32
05/58/04	Lewiston Morning Tribune-1044	PO 957	Lewiston	382.50	05/28/04
				246.82	

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