

710259

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate (Jim Dorian), Office Sought (NPC Sheriff), District, Mailing Address (1910 Powers Drive), City and Zip (Lewiston 83501), Home Phone (743-8739), Work Phone (748-3100), Name of Political Treasurer (Dennis W Ohtman), and Treasurer's Mailing Address (510 Burrell Dr).

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 06/18/04 through 09/30/04

- Checkboxes for report types: 7 Day Pre-Primary, 7 Day Pre-General, Quarterly (April 30), 30 Day Post-Primary, 30 Day Post-General, Quarterly (July 30), October 10 Pre-General, Annual Report.

Is this Report an amendment? [] Yes [] No Is this a Termination Report? [] Yes [x] 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.

[] 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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, 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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [x] None [] \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: [x] None [] \$ (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.

Signature of Political Treasurer (Handwritten signature)

115

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Jim Dorion</u>	Report Covering the Period From <u>06/18/04</u> to <u>09/30/04</u>
---	---

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 50 Total Amount \$ \$1,280

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	\$ <u>1280⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>950⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2230⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>378⁰⁰</u>
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)	\$ <u>378⁰⁰</u>
<u>0</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>0</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

Name of Candidate or Committee Jim Dorion

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>07/10/04</u>	1. <u>Marjie Johnson</u> <u>1448 8th St</u> <u>Lewiston, ID 83501</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/22/04</u>	2. <u>Doug & Susan Clark</u> <u>1515 Bryden Avenue</u> <u>Lewiston, ID 83501</u>	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/24/04</u>	3. <u>Richard & Johnette Moore</u> <u>114 15th Ave</u> <u>Lewiston, ID 83501</u>	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/25/04</u>	4. <u>Mike Naccarato</u> <u>2328 12th Ave</u> <u>Lewiston, ID 83501</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/19/04</u>	5. <u>Richard & Johnette Moore</u> <u>114 15th Ave</u> <u>Lewiston, ID 83501</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>175⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/20/04</u>	6. <u>Jim Dorion</u> <u>1910 Powers Dr</u> <u>Lewiston ID 83501</u>	\$ _____	\$ _____	\$ <u>500⁰⁰</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>500⁰⁰</u> Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	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		\$ <u>450⁰⁰</u>	\$ _____	\$ <u>500⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>950⁰⁰</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>09/31/04</u>	1. <u>Nez Perce County Democrats - Liz Chavez</u> <u>1521 15th Ave</u> <u>Lewiston ID 83501</u>	\$ <u>950⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>brochure</u>			
<u>09/16/04</u>	2. <u>Lewiston Morning Tribune</u> <u>PO Box 957</u> <u>Lewiston ID 83501</u>	\$ <u>328⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>advertising</u>			
<u> / / </u>	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>378⁰⁰</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>378⁰⁰</u>