

**705138**  
**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
 (Please Print or Type)

**Section I**

Name of candidate or Political Committee and Chairperson STEVE JENKINS		Office Sought (if candidate) NPC SHERIFF	District (if any)
Mailing Address 1602 15TH AVENUE	City and Zip LEWISTON 83501	Home Phone 208-790-2038	Work Phone 208-799-3169
Name of Political Treasurer RITA JOHNSON			
Mailing Address 514 AIRWAY DRIVE	City and Zip LEWISTON 83501	Home Phone 208-743-7308	Work Phone 208-746-3513

**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 / 27 / 03 through 5 / 9 / 04

- 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

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 have 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*	\$ XXXXX	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 0.00	\$ XXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 1849.45	\$ 1849.45
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1849.45	\$ 1849.45
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 1645.58	\$ 1645.58
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 203.87	\$ 203.87

\* 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**

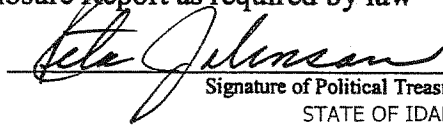
Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
 Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Submit This Report To:  
**Patty Weeks**  
 Nez Perce County Clerk  
 1230 Main Street, PO Box 896  
 Lewiston, ID 83501  
 Phone: 799-3020 Fax: 799-3070  
 e-mail: [pattyweeks@co.nezperce.id.us](mailto:pattyweeks@co.nezperce.id.us)  
 Web site: [www.co.nezperce.id.us](http://www.co.nezperce.id.us)

**Section VI**

**CERTIFICATION**

I RITA JOHNSON, hereby certify that the  
(name of Political Treasurer)  
 information in this report is a true, complete and correct Campaign  
 Finance Disclosure Report as required by law

  
 \_\_\_\_\_  
 Signature of Political Treasurer

STATE OF IDAHO Inst.#  
 NEZ PERCE COUNTY  
 Recorded at the request of 705138

At 3:58 P. M. on MAY 17, 2004 Fee: NC  
 By, Patty Weeks **PATTY O. WEEKS** Recorder  
 Deputy

## DETAILED SUMMARY PAGE

Name of Candidate or Committee STVE JENKINS	Report Covering the Period From 10 / 27 / 03 to 5 / 9 / 04
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## UNITEMIZED CONTRIBUTIONS

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

Total Number <u>7</u>	Total Amount <u>249.45</u>
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## UNITEMIZED EXPENDITURES

Contributions of Twenty-Five Dollars (\$25.00) This Period

Total Number <u>9</u>	Total Amount <u>124.47</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 249.45
Itemized Contributions (Total all Schedule A sheets)	\$ 1600.00
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ 1849.45
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (Less than \$25) from top of page	\$ 124.47
Itemized Expenditures (Total all Schedule B sheets)	\$ 1521.11
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ 1645.58

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee **STEVE JENKINS**

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
1 / 1 / 04	1. WILLIAM THOMAS 1613 10TH AVENUE 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
1 / 1 / 04	2. DON SOLOM 450C THAIN ROAD 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
1 / 1 / 04	3. MIKE ARNZEN 613 BRYDEN AVENUE LEWISTON ID 83501	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
1 / 9 / 04	4. MIKE HOLDER 504 MAIN STREET 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
1 / 24 / 04	5. JOE ARNZEN 531 LINDEN AVENUE 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
2 / 1 / 04	6. ARTHUR JENKINS 920 HAWTHORNE 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
2 / 3 / 04	7. TRAVIS MOORE 1041 POST LANE CLARKSTON WA 99403	\$ 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
2 / 9 / 04	8. DON PAFFILE 16070 HATWAI BYPASS LEWISTON ID 83501	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
3 / 8 / 04	9. LARRY TANAHILL 1366 ELM STREET CLARKSTON WA 99403	\$ 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
5 / 13 / 04	10. MARK JOHNSON 514 AIRWAY DRIVE 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
Subtotals of Columns A, B, & C		\$ 1600.00	\$ _____	\$ _____
Total This Page (add columns A, B & C				\$ 1600.00

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

Name of Candidate or Committee	STEVE JENKINS
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Date	Full Name, Mailing Address and Zip Code Of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
1 / 1 / 04	1. WALMART 2981 THAIN GRADE LEWISTON ID 83501	\$ 36.97	\$
Purpose of Expenditure: PORTRAIT			
2 / 9 / 04	2. STEELEY PRINT 201 C STREET LEWISTON ID 83501	\$ 278.08	\$
Purpose of Expenditure: FLYERS			
2 / 12 / 04	3. WALMART 2981 THAIN GRADE LEWISTON ID 83501	\$ 26.91	\$
Purpose of Expenditure: PAINT			
3 / 11 / 04	4. STEELEY PRINT 201 C STREET LEWISTON ID 83501	\$ 698.82	\$
Purpose of Expenditure: YARD SIGNS			
3 / 10 / 04	5. WALMART 2981 THAIN GRADE LEWISTON ID 83501	\$ 40.00	\$
Purpose of Expenditure: GAS			
3 / 9 / 04	6. NPC AUDITOR COURTHOUSE LEWISTON ID 83501	\$ 34.45	\$
Purpose of Expenditure: FEE FOR BUDGET AND PAYROLL INFORMATION			
4 / 19 / 04	7. MONEYSAVER 626 THAIN ROAD LEWISTON ID 83501	\$ 127.80	\$
Purpose of Expenditure: ADS			
4 / 27 / 04	8. STEELEY PRINT 201 C STREET LEWISTON ID 83501	\$ 278.08	\$
Purpose of Expenditure: FLYERS			
/ /	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 1521.11	\$
Total This Page (add columns A & B)			\$ 1521.11