CHEST CONTROL OF THE CONTROL OF THE

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE ONE TAKE UF STATE (Please Print or Type) STATE OF IDAHO

C-2 Rev. 10/07

Section I			
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Mailing Address Mailing Address	City and Zip	Home Phone	Work Phone
1510 Bench RO Alo	Point 1/0 83201	2069414070	Work Frione
Name of Political Treasurer Notice Document			
Mailing Address 1510 Search RD A10	Ox 25/10 53301	TOTA MINOLOGO	Work Phone
Change of address for: Candidate or Political Committee	tee Political Treasurer		
Section II This filing is an: Original Amendmen	TYPE OF REPORT ough S / 11 / 04.		
* /	Day Post-Primary Report	October 10 P	re-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	Annual Repo	rt
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes No			
Section III Directions: If you had no contributions or expenditures during Be sure to carry forward the approximation. I hereby certify that I have received no contributions.	opriate "Calendar Year to Date" fig	e box next to the statemen jures in Column II, Section	IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I 'his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$	
Line 2: Enter Beginning Cash Balance**	\$	<u>Ø</u> \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	•	200 \$	200
Line 4: Subtotal (Add lines 1, 2 and 3)	Ψ	305	200
Line 5: Total Expenditures (Enter amount from line 11, page	Z) Ψ	06.17	106.17
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	· ¬)	97.83 s	7582
Line 7; Outstanding Debt to Date (Enter amount from line 18	s, page 2) \$	93.83	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this is yo		

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Ni WC Doy may

, 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

Name of Candidate or Committee:	Jumes	Dorman
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			Tota	I This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	Ø
Itemized Contributions (Total of all Schedule A sheets)			\$	Ø
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	Ø
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	200
5 Total Contributions (Transfer this figure to page 1, Se	ection IV, Line 3)	=	\$	200

Expenditures			TO LOS CAMPANA	
6 Unitemized Expenditures (\$	5 and less) # of	Expenditures	+	\$ B
7 Itemized Expenditures (Tota	of all Schedule B sheets)		+	\$ 106.17
8 In-Kind Expenditures (Total	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ B
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			+	\$ Ø
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			ts) +	\$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			=	\$ 106-17

	Loans, Credit Cards and Debt	4		
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	=	\$	
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)	=	\$	Ø

Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
ltemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
Total Pledged Contributions this period	=	\$ Ø

SCHEDULE B ITEMIZED EXPENDITURES

Page of

106.17

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

Name of Candid	ate or Committee: James Doctor		
Purpose Codes			
A All Trave B Broadcas C Contribut D Donation E Event Ex F Food & F G General L Literature		ses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
U,i0,04	1. Stuples 1710 Hor ley Dr Pocatello, IO 45202	L	chech s 44.89
4 29 108	2. Bunk of America 860 Yellow Stontue Pozntello, ID 83201	6	\$ 25.00
5/9/04	3. Print Runner 9673 Toponga Canyon Place Chutsworth, CA 91311	Ĺ	s 36.28
	4.		\$
	5.		\$
	6.		\$
	7.	_	-

9.

10.

Total This Page:

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

	(Transfer the cor	Interest Total mbined total of all loar Detailed Summary,	Repayments Total repayments to the	e \$ Ø	\$ 200
Previous Total: (Transfer the combined total of all re Detailed Sum	Received Total:	\$ 200	s 6]	
	Previous	Received	Interest	Repayments	Ending Balance
1.		Amount:		Amount:	
7.		\$ Date:		\$	
6.		Date: Amount:		Date:	
		Amount:	7	Amount:	
5.		Date:	Caracter Contract	Date:	
		Amount.		Amount:	
4.		Date:		Date:	
		Amount:		Amount:	
3.		\$ Date:		\$ Date:	
2		Date: /// Amount:		Date: Amount:	
15 comes Dormon 1510 Seach RDAID Cocatallo, ID 43 ADI Comp. Jute	*	Amount: \$_ Q OO	\$P	Date: Amount:	52 00
Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period