



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

Section I

Name of Candidate or Political Committee and Chairperson <u>GARY L. PIETSCH</u>		Office Sought (if candidate) <u>STATE SENATE</u>	District (if any) <u>1</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>695 SANDCREEK LANE</u>	City and Zip <u>SANDPOINT 83864</u>	Home Phone <u>208-263-4217</u>	Work Phone
Name of Political Treasurer <u>A. ROBERT MARLEY</u>			
Mailing Address <input checked="" type="checkbox"/> Check if address change. <u>420 S. FLORENCE AVE</u>	City and Zip <u>SANDPOINT 83864</u>	Home Phone <u>208-263-4147</u>	Work Phone

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 MAY 13 12002 through JUNE 17 12002

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>781.56</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>375.00</u>	\$ <u>1420.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1156.56</u>	\$ <u>1420.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>275.19</u>	\$ <u>538.63</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>881.37</u>	\$ <u>881.37</u>

*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)

Section VI

CERTIFICATION

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

A. Robert Marley
Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee GARY L. PIETSCH	Report Covering the Period From <u>MAY 13 2002</u> to <u>JUN 17 2002</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

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	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 375.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 375.00
<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)	\$ 275.19
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 275.19

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

Name of Candidate or Committee
GARY L. PIETSCH

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>5/14/02</u>	1. PHILIP A. ROLE 413 S. 2ND AVE SANDPOINT ID 83864	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/15/02</u>	2. STEVEN E. ANDERSON DDS 311 S. DIVISION AVE SANDPOINT ID 83864	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/16/02</u>	3. KEITH C. NICKISCH, CPA PO Box 773 SANDPOINT ID 83864	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/17/02</u>	4. FLORENCE CARTER 1805 N BOYER AVE SANDPOINT ID 83864	\$ <u>25.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/21/02</u>	5. DON EICH 11 SOUTHSIDE SCHOOL RD COCOLALLA ID 83813	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/24/02</u>	6. IRENE WILSON 2863 SUNNYSIDE RD SANDPOINT ID 83864	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/24/02</u>	7. ELIZABETH WILLEY 1395 ROLLING THUNDER RIDGE SANDPOINT ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>375.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>375.00</u>

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

Name of Candidate or Committee
GARY L. PIETSCH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/15/02	1. BONNER COUNTY DAILY BEE 310 CHURCH ST SANDPOINT ID 83864	\$ 167.76	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/16/02	2. THE RIVER JOURNAL 307 N 2ND AVE #9 SANDPOINT ID 83864	\$ 45.00	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
5/18/02	3. MERLIN HARDWARE 201 N 3RD AVE SANDPOINT ID 83864	\$ 62.43	\$ _____
Purpose of Above Expenditure: <u>SIGN PAINT</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 275.19	\$ _____
Total This Page (add columns A & B)			\$ 275.19