C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I	WE STONE							
Name of Candidate		Nehon	chlin	•	,	Office Sought (if co	ndidate)	District (if any)
Mailing Address		☐ Checki	address change.	City and Zip		Home Phone	4 73 4	Work Phone
704 7	-loyd	Ave.	····	Orofino,		208-476		Some
Name of Political		MI	uch!		S	TATE OF IDA	MU	
Mailing Address	mne.	□ Check i	f addless change.	City and Zip		Home Phone		Work Phone
120	High	land	Cf.	Orosino	83544	208-476-	5370	7
Section II				TYPE OF REF				
Directions: To instructional ma	anual for rep	porting period		fill in the appropria	ate dates and	d check the approp	-	
☐ 7 Da	y Pre-Prima	ary Report	□ 7	Day Pre-General		Cl Quarterly (Ap		
□ 30 D	ay Post-Prir	mary Report	3	0 Day Post-Genera		(only filed by ba Cl Quarterly (Jul		sure committees)
☐ Octo	ber 10 Pre-C	General Repo	ort 🗷 A	Annual Report		(only filed by ba		sure committees)
Is	this Report	an amendme	nt? □ ‡¶•	□	Is this a	Termination Repo	ort? C	Yes 🗆 No
Section III		STATI	EMENT OF N	O CONTRIBUT	ONS OR E	EXPENDITURES	3	
the appropriate Section IV.	dates and si	ign this reportify that I hav	rt. Be sure to c		opropriate "(ave made no	Calendar Year to expenditures duri	Date" fi	statement below, fill in gures in Column II, eporting period
Section IV				SUMMAR	Y			
				report's Column I		COLUMN I This Period		COLUMN II ndar Year to Date
Line 1: Cash or	n Hand Janu	arv 1. This Y	ear*		\$ x >	xxxx	\$	340.25
Line 2: Enter C		•		Period**	\$ <u> </u>	340.25	\$	XXXXX
Line 3: Total C	ontributions	(Enter amou	int from page	2)	\$	850.00	\$	850.00
Line 4: Subtota					\$ _/	190. 25	\$	1190.25
Line 5: Total Expenditures (Enter amount from page 2)					437.89	\$_	437.89	
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$								
**You must rep	ort the cash	on hand at	both the begins	ports filed this cale ning of the reporting rting period appear	g period and			
Section V		CONT	RIBUTIONS	PLEDGED - INC	CURRED E	XPENDITURES		
Contribution	ns Pledged	during this re	eporting period	but not yet receiv	ed: Noi	ne 🖵 💲	(se	ee attached Schedule C-2A)
Incurred Ex	penditures	during this r	eporting period	I but not yet paid:	□Noi	· · · · · · · · · · · · · · · · · · ·		ee attached Schedule C-2B)
		8	01	,				,
		Section V	I	C	CERTIFICA	TION		
Return This			h	.1 /	n /	//.		
	Pete T. Cenarrusa I Marquer: Le (chaugh is hereby certify that the information (name of Political Treasurer)						that the information	
Secretary of PO Box 8			in this report	is a true, complete	and correct	Campaign Finan	cial Disc	losure Report as
Roise ID 83720-0080 required by law.						1 1		
fax: (208) 3	34-2282		-	Res	uesis.	te 11191	ru	Klen
		_		Signal	ure of Politi	ical Treasurer		···········

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Marguerite Mcharchlin

Report Covering the Period

From 1/1/99 to 12/31/99

UNITEMIZED CONTRIBUTIONS

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

Total Total Amount \$ -0 -

UNITEMIZED EXPENDITURES

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

Total | Total | Amount \$ 38.3 8

	Total This Period		
Number of Schedule A pages Attached			
Contributions			
Unitemized Contributions (\$50 and less) from top of page	\$ - a -		
Itemized Contributions (total all Schedule A sheets)	\$ 850.00		
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 850.00 \$ 850.00		
Number of Schedule B pages Attached			
Expenditures			
Unitemized Expenditures (less than \$25) from top of page	\$ 38.38		
Itemized Expenditures (total all Schedule B sheets)	\$ 399.51		
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 437.89		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

850.00

of more than Fifty Dollars (\$50.00) this period

Name of Candidat	e or Committee			
Margu	erite Mchaughlin	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
2 18 199	Idaho Hospital Assoc. P.O. Bx 1278	\$ 200.00	\$	\$
☐ Primary ☐ General	Boise, Id. 83701-1278	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
8 120 199	Allstate Ins. Group 10901 Mold Ct. Drive	\$ 200.00	\$	\$
☐ Primary ☐ General	Runcho Cordova Ct. 95670	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
121,8199	3. A+1, T	\$ 200.00	\$	\$
Primary General	Denver, Colo 80202	\$ QOO. OO Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12/22/99	P.O. By 2955	\$ 250.00	\$	\$
☐ Primary☐ General	Winston Salem N.C.	\$ ASO. OO Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	5.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	6.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.		\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	8	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	9.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	10.	Cultural Folia To Date	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 850.00	\$	\$

Total This Page (add columns A, B & C)

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Marquerite Mchaughlin		
į · · · · · · · · · · · · · · · · · · ·	Column A	Column B
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)
· Orosino Postmaster		
1/20/99 Orosino. Id. 83544	\$ <u>33.06</u>	\$
Purpose of Above Expenditure: Stamps.		
Clearwater Co Democratic Central Clo Lunn Call Com. 7 27 99 514 138 # 51. Orofino, 8 3544	\$ 50.00	\$
Purpose of Above Expenditure: Donation	,	
9/15/99 Orosino. 83544	s <u>50.01</u>	\$
Purpose of Above Expenditure: Parade material		
4. Orosino Bldrs Supply 3% 511 911/199 Orosino, 83544	s 30.88	\$
Purpose of Above Expenditure: Parade Material		
11,16,99 Clarkston, Wash.	\$ 51.22	\$
Purpose of Above Expenditure: Computor Paper etc.		
*Orosino Postmaster 11/29/99 Orosino, 83544	\$_33.00_	\$
Purpose of Above Expenditure: Stam 15		
12/10/99 Bx 1047 Bx 1047 Brosino 83544	\$ 31.40	\$
Purpose of Above Expenditure: Stationary - Christmas Co	ds.	
8 Idaho St. Democrats P.O. By 445 12 29 99 Boise, Id. 83501	s /20.00	\$
Purpose of Above Expenditure:		
9.	\$	\$
Purpose of Above Expenditure:	ı	
Subtotals of Columns A & B	s 399.51	\$
Total This Page (add columns A & B)	s 399.51	