



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

5

Section I

Name of Candidate or Political Committee and Chairperson Gayle McGarry		Office Sought (if candidate) Representative	District (if any) 6B
Mailing Address 2428 13th Ave	<input type="checkbox"/> Check if address change.	City and Zip Lewis on 83501	Home Phone 208 743 2231
Name of Political Treasurer Dennis W Shrtman		Work Phone 208 746 7961	
Mailing Address 510 Burrell Dr	<input type="checkbox"/> Check if address change.	City and Zip 83501-4536	Home Phone 208 743 0319
		Work Phone 208 748 3151	

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 / 23 / 00 through 11 / 27 / 00

- | | | |
|---|--|--|
| <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 type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July, 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> CI October 10 Pre-General Report | <input type="checkbox"/> CI 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*	\$ xxxxxx	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5418.13</u>	\$ xxxxxx *see attached
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1887.78</u>	\$ <u>16103.06</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7305.91</u>	\$ <u>16103.06</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>9305.91</u>	\$ <u>16103.06</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ - a -	\$ <u>- 0 -</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)

** See attached

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

Section VI

CERTIFICATION

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

Dennis W Shrtman
Signature of Political Treasurer

Dennis Oehrtman--510 Burrell Drive, Lewiston, ID 83501-4536

208-743-0319/ 743-0694 or school classroom 748--3151; FAX 748-3149

Spanish/Yearbook Advisor
LHS-Lewiston, ID
Translator-court/medical/business
National Education Association
Idaho Education Association
Vice President 97-99
Lewiston Ed. Association
-Representative
to Region II
-Bldg rep
-Negotiator
1994 Idaho Teacher of the
Year-Runner-up
Lewiston Orchards Kiwanis
24 years
Prof Standards Commission
1991-1997
ACTFL/NADSFL
PNCFL-immediate Past Pres
American Association of
Teachers of Spanish
and Portuguese
IATSP Chapter
IATLC - Idaho Association of
Teachers of
Languages and
Cultures
-Treasurer
Trinity Lutheran
Board
Treasurer
musical worship
Valley Meals on Wheels, Inc.
treasurer
Clearwater Credit Union
-secretary
-treasurer
Democratic Central Committee
-State
Committeeman
-Precinct Chr. 18
Lewiston Chamber of
Commerce
1982 State FL Teacher
of the Year
1992 J C Penney Golden Rule
recipient
1993-94 District Teacher
of the Year
Kappa Delta Pi-education
honorary
Delta Psi Omega-drama
honorary
Augustana College
U of South Dakota
U of Minnesota
U of Washington
U of Northern Iowa
U of Idaho
Boise State University
Iowa State University
Lewis-Clark State College
Escuela Diplomatica-Madrid
Fulbright Group Project-
Ecuador

* Expenditure to US Postmaster
10/5/00 was reported
in the 7 day Pre-General as
\$66 and it actually was \$64⁰⁰
expenditures were \$4923.37
not \$4925.37

** We have received notice from
AT&T Media Services of a
pending refund of \$141.56
to be, in turn, returned to
Gayle McGarry as loan repayment

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.2em; font-family: cursive;">Gayle McGarry</div>	Report Covering the Period From <u>11/01/23</u> to <u>7/00</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>10</u>	Total Amount \$ <u>275.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>20.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 33 ⁰⁰
Itemized Contributions (total all Schedule A sheets)	\$ <u>1612.78</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1887.78</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>20.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>7285.91</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>7305.91</u>

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

Name of Candidate or Committee
Gayle McGarry

		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
<u>10/25/00</u>	^{1.} William Mauk 410 E Curling Dr Boise ID 83702	\$ <u>50⁰⁶</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/27/00</u>	^{2.} Committee to Elect Wendy Jaquet pa 783 Ketchum, ID 83333	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
CI Primary <input checked="" type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/27/00</u>	^{3.} Alice & Norman Nethken 1719 12th St Lewiston ID 83501	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/27/00</u>	^{4.} Thomas Woods 308 main St Lewiston ID 83501	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/25/00</u>	^{5.} IBEW 77 PAC 321 16th Ave S Lewiston ID 83501	\$ <u>600⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>600⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/05/00</u>	^{6.} Nez Perce Tribe 10 698 Lapwai ID 83540	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
CI Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/06/00</u>	^{7.} Eagle Transfer 701 N 29th St Lewiston ID 83501	\$ _____	\$ <u>412.78</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>487.65</u> 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>1200⁰⁰</u>	\$ <u>412.78</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1612.78</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Gayle McGarry

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/26/00</u>	^{1.} AT&T Media 504 Main LEWISTON ID 83501	\$ <u>599.94</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/26/00</u>	^{2.} LEWISTON MORNING TRIBUNE PO Box 957 LEWISTON ID 83501	\$ <u>575.60</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/24</u>	^{3.} U S POSTMASTER LEWISTON ID 83501	\$ <u>97.24</u>	\$ _____
Purpose of Above Expenditure: <u>mailing postage</u>			
<u>10/27/00</u>	^{4.} KOZE LEWISTON ID 83501	\$ <u>504.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/02/00</u>	^{5.} KLEW 2626 17th LEWISTON ID 83501	\$ <u>210.80</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/02/00</u>	^{6.} Staples Southern Hills Shopping Center LEWISTON ID 83501	\$ <u>122.83</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>11/03/00</u>	^{7.} AT&T Media 504 main LEWISTON ID 83501	\$ <u>141.86</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/04/00</u>	^{8.} JEDA productions 403 C Street, Suite B LEWISTON ID 83501	\$ <u>201.50</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/04/00</u>	^{9.} US Postmaster LEWISTON ID 83501	\$ <u>245.71</u>	\$ _____
Purpose of Above Expenditure: <u>Postage mailing</u>			
Subtotals of Columns A & B		\$ <u>2699.48</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2699.48</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Gayle McGarry

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/03/00</u>	¹ Staples Southern Hills Shopping Center LEWISTON ID 83501	\$ <u>25.²⁰</u>	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
<u>11/03/00</u>	² LEWISTON MORNING TRIBUNE PO Box 957 LEWISTON ID 83501	\$ <u>122.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/04/00</u>	³ LEWISTON MORNING TRIBUNE PO BOX 957 LEWISTON ID 83501	\$ <u>79.30</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/22/00</u>	⁴ Pepsi 2108 1st Ave North LEWISTON ID 83501	\$ <u>116.49</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>06/00</u>	⁵ Heidi Zunker (student) LCSC LEWISTON ID 83501	\$ <u>30.60</u>	\$ _____
Purpose of Above Expenditure: <u>Phoning</u>			
<u>11/06/00</u>	⁶ Rachel Allen (student) LCSC LEWISTON ID 83501	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Phoning</u>			
<u>11/06/00</u>	⁷ Camas Weaver (student) LCSC LEWISTON ID 83501	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Phoning</u>			
<u>11/06/00</u>	⁸ Debi Moray (student) LCSC LEWISTON ID 83501	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Phoning</u>			
<u>11/09/00</u>	⁹ Lewiston Morning Tribune PO Box 957 Lewiston ID 83501	\$ <u>48.45</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
Subtotals of Columns A & B		\$ <u>541.44</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>541.44</u>

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

Name of Candidate or Committee Gayle McGarry

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/12/00</u>	<u>1. Bill Mc Garry 1700 7th Ave LEWISTON ID 83501</u>	\$ <u>41¹⁸</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>11/15/00</u>	<u>2. Gayle McGarry 2428 13th Ave LEWISTON ID 83501</u>	\$ <u>3591.03</u>	\$ _____
Purpose of Above Expenditure: <u>Loan Repayment</u>			
<u>11/15/00</u>	<u>3. Eagle Transfer 701 N 24th St LEWISTON ID 83501</u>	\$ _____	\$ <u>412⁷⁸</u>
Purpose of Above Expenditure: <u>printing labor</u>			
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>- / /</u>	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>- / - / -</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>3632.21</u>	\$ <u>412.78</u>
Total This Page (add columns A & B)			\$ <u>4,044.99</u>