

C-2 Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson: Jerry Lockhart. Office Sought: State Representative. District: 8. Mailing Address: PO Box 1441, City and Zip: McCall 83638. Home Phone: 208 634-8275. Work Phone: 208 634-5290.

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 08 / 08 / 02 through 09 / 30 / 02

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-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 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.

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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

\*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None. Incurred Expenditures during this reporting period but not yet paid: None.

Section VI

CERTIFICATION

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

I, Nancy Lockhart, 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: Nancy Lockhart

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee Jerry Lockhart	Report Covering the Period From 06 / 08 / 02 to 09 / 30 / 02
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 19      Total Amount \$ 630.00

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

Total Number 14      Total Amount \$ 115.97

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 630.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,330.00
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 115.97
Itemized Expenditures (total all Schedule B sheets)	\$ 1,128.16
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,244.13

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

Name of Candidate or Committee  
**Jerry Lockhart**

		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
06 / 27 / 02	1. House Democrats 119 North 12th Boise ID 83701	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
06 / 29 / 02	2. Mae G. Sanders PO Box 759 Mountain Home ID 83647	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 01 / 02	3. Wendy Jaquet PO Box 783 Ketchum ID 83340	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 05 / 02	4. Ranay Lockhart 4520 N. Maplewood Drive Boise ID 83703	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 09 / 02	5. Dorothy L. Lang 2670 N. Aronmink Lane Meridian ID 83642	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 09 / 02	6. Dean Lang 2700 N. Aronmink Lane Meridian ID 83642	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 15 / 02	7. Allen Lockhart 1315 North 16th Street Boise ID 83702	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 17 / 02	8. John W. & Margo R. Kantola PO Box 55 Donnelly ID 83615-0055	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
07 / 19 / 02	9. William M. Killen PO Box 1388 McCall ID 83638	\$ 125.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,075.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,075.00

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

Name of Candidate or Committee <b>Jerry Lockhart</b>
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		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
08 / 07 / 02	1. Gretchen Bates 268 Moonridge McCall ID 83638	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 10 / 02	2. Political Action Committee for Education PO Box 2638 Boise ID 83701	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09 / 01 / 02	3. James Thackeray PO Box 2175 McCall ID 83638	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 31 / 02	4. Restore Representative Government PO Box 796 Ketchum ID 83340	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09 / 10 / 02	5. Harry & Lynette Adams 2301 Chinden Blvd Boise ID 83714	\$ 125.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09 / 13 / 02	6. Nez Perce Tribe PAC PO Box 698 Lapwai ID 83540	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,625.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,625.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
1	4

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

Name of Candidate or Committee  
Jerry Lockhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06 / 08 / 02	1. Office Max 8551 W. Franklin Rd Boise ID 83709	\$ 99.25	\$
Purpose of Above Expenditure: Stationary Supplies for Campaign Handouts			
06 / 19 / 02	2. Staples 2320 Thain Rd Lewiston ID 83501	\$ 37.78	\$
Purpose of Above Expenditure: Envelopes & Mailing Labels			
06 / 26 / 02	3. C & M Lumber PO Box 327 New Meadows ID 83654	\$ 53.80	\$
Purpose of Above Expenditure: Campaign Sign Materials and Flags			
06 / 26 / 02	4. May Hardware 309 E Lake Street McCall ID 83638	\$ 26.04	\$
Purpose of Above Expenditure: Campaign Sign Materials			
06 / 29 / 02	5. Office Max 8551 W. Franklin Rd Boise ID 83709	\$ 55.09	\$
Purpose of Above Expenditure: Stationary Supplies for Campaign Handouts			
06 / 29 / 02	6. Walmart 8300 W. Overland Rd Boise ID 83709	\$ 47.19	\$
Purpose of Above Expenditure: Parade Flags & Bunting			
Subtotals of Columns A & B		\$ 319.15	\$ 0.00
Total This Page (add columns A & B)			\$ 319.15

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	4

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

Name of Candidate or Committee <b>Jerry Lockhart</b>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
07 / 01 / 02	<sup>1.</sup> Rocky Mountain Sign PO Box 926 McCall ID 83638	\$ 117.60	\$ _____
<b>Purpose of Above Expenditure: Parade Banners</b>			
07 / 05 / 02	<sup>2.</sup> United States Postal Service Deinhard Lane McCall ID 83638	\$ 43.00	\$ _____
<b>Purpose of Above Expenditure: Postage</b>			
07 / 05 / 02	<sup>3.</sup> May Hardware 309 E Lake Street McCall ID 83638	\$ 25.15	\$ _____
<b>Purpose of Above Expenditure: Parade Materials</b>			
07 / 09 / 02	<sup>4.</sup> Office Max 8551 W. Franklin Rd Boise ID 83709	\$ 61.57	\$ _____
<b>Purpose of Above Expenditure: Stationary Supplies for Campaign Handouts</b>			
07 / 15 / 02	<sup>5.</sup> United States Postal Service Deinhard Lane McCall ID 83638	\$ 30.48	\$ _____
<b>Purpose of Above Expenditure: Postage</b>			
07 / 25 / 02	<sup>6.</sup> United States Postal Service Deinhard Lane McCall ID 83638	\$ 74.00	\$ _____
<b>Purpose of Above Expenditure: Postage</b>			
Subtotals of Columns A & B		\$ 351.80	\$ 0.00
Total This Page (add columns A & B)			\$ 351.80

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Jerry Lockhart
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
08 / 09 / 02	<sup>1.</sup> Office Max 8551 W. Franklin Rd Boise ID 83709	\$ 98.58	\$
Purpose of Above Expenditure: Sign Materials & Envelopes			
08 / 09 / 02	<sup>2.</sup> Costco Wholesale 8109 W. Franklin Road Boise ID 83709	\$ 70.16	\$
Purpose of Above Expenditure: Printer Ink & Envelopes			
08 / 09 / 02	<sup>3.</sup> Best Buy 8363 W. Franklin Rd Boise ID 83709	\$ 62.98	\$
Purpose of Above Expenditure: Printer Ink Cartridges			
09 / 06 / 02	<sup>4.</sup> United States Postal Service Deinhard Lane McCall ID 83638	\$ 74.00	\$
Purpose of Above Expenditure: Postage			
09 / 17 / 02	<sup>5.</sup> Costco Wholesale 8109 W. Franklin Rd Boise ID 83709	\$ 52.49	\$
Purpose of Above Expenditure: Computer Supplies			
09 / 25 / 02	<sup>6.</sup> Lewis County Fair Board  Nez Perce ID 83543	\$ 25.00	\$
Purpose of Above Expenditure: Vendor Display			
Subtotals of Columns A & B		\$ 383.21	\$ 0.00
Total This Page (add columns A & B)			\$ 383.21

### SCHEDULE B ITEMIZED EXPENDITURES

Page 4 of 4

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

Name of Candidate or Committee  
Jerry Lockhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09 / 27 / 02	1. United States Postal Service Deinhard Lane McCall ID 83638	\$ 74.00	\$
Purpose of Above Expenditure:			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 74.00	\$ 0.00
Total This Page (add columns A & B)			\$ 74.00