



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

C-2
Rev. 10/07

00 MAY 20 AM 9:20

Section I

Name of Candidate or Political Committee and Chairperson Gail M. Hartnett		Office Sought (if candidate) State Representative	District (if any) STATE OF IDAHO 18A
Mailing Address 3688 South Crosspoint Avenue	City and Zip Boise, ID 83706	Home Phone 208 342 2833	Work Phone 208 342 8220
Name of Political Treasurer Ronald J. Hartnett		Home Phone 208 342 8220	Work Phone 208 342 2833
Mailing Address 3688 South Crosspoint Avenue	City and Zip Boise, ID 83706	Home Phone 208 342 8220	Work Phone 208 342 2833

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 1 / 1 / through 5 / 11 / 2008.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 7,319.00
Line 2: Enter Beginning Cash Balance**	\$ 7,319.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 16,884.19	\$ 16,884.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,203.19	\$ 24,203.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,414.52	\$ 11,414.52
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,788.67	\$ 12,788.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,123.56	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

I, Ronald J. Hartnett, hereby certify that the information in this
Name of Political Treasurer
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: **Gail M. Hartnett**

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>30</u>	+ \$ 1,185.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 15,537.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 162.19
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 16,884.19

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 11,252.33
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 162.19
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 11,414.52

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,123.56
⑮	Subtotal		= \$ 1,123.56
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1,123.56

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS OF MORE THAN FIFTY (\$50.00) THIS PERIOD

NAME OF CANDIDATE Gail M. HARTNETT

Date Received	FULL NAME ADDRESS AND ZIP CODE OF CONTRIBUTOR	Cash or Check/Amount	Calendar Yr. to Date
1/3/2008 Primary	Tracy Communications 802 W. Bannock St. Boise, ID 83702	Check \$100.00	\$100.00
2/1/2008 Primary	Bill & Sharon Klimback 2188 Independence Dr. Boise ID 83706	Check \$150.00	\$150.00
2/1/2008 Primary	Patrick & Heidi Hartnett 1426 E. Irwin St. Eagle ID 83616	Check \$100.00	\$100.00
2/8/2008 Primary	Maxine D. Jennings 11717 Silvergate Dr. Dublin, CA 94568	Check \$100.00	\$100.00
2/8/2008 Primary	Judith R. Lewis 43 Aspin Dr. Basking Ridge NJ 07920	Check \$100.00	\$100.00
3/4/2008 Primary	Craig A. & Jeni Sexton 1122 W. Highmont Boise, ID 83709	Check \$62.00	\$62.00
3/9/2008 Primary	Fred P. Meyer N. 5410 New York Ln. Spokane, WA 99212	Check \$250.00	\$250.00
3/9/2008 Primary	Philani Meyer 103 Viewcrest Port Angeles, WA 98362	Check \$100.00	\$100.00
3/9/2008 Primary	Gary D. & Donna M. Wright 5533 Parkside Dr. Marysville, WA 98270	Check \$100.00	\$100.00
3/11/2008 Primary	John McGee PO Box 7807 Boise, ID 83707	Check \$250.00	\$250.00
TOTAL THIS PAGE			\$1,312.00

3/20/2008 Primary	James P. & Jeanette Harris 16479 Pearson Rd. NE Poulsbo, WA 98370	Check \$100.00	\$100.00
3/21/2008	Pete&Freda Cenarrusa 2400 Cherry Ln. Boise, ID 83706	Check \$50.00	\$100.00
2/22/2008 Primary	Samuel & Jane Marrone 64 Five Mile Rd. Darien, CT 06820	Check \$1,000.00	\$1,000.00
3/24/2008 Primary	Georgia C. Dinsmore 1245 E Bay Shore Dr. Virginia Beach VA 23451	Check \$100.00	\$100.00
3/26/2008 Primary	Cheryl A Miller & James C. Adams 1752 Canova Dr. Boise, ID 83706	Check \$100.00	\$100.00
3/27/2008 Primary	The Idaho PAC PO Box 953 Boise, ID 83701	Check \$1,000.00	\$1,000.00
4/8/2008 Primary	Liz Callihan & Debbie Friedman 2929 Rubino Cir. San Jose, CA 95125	Cash \$300.00	\$300.00
4/9/2008 Primary	Idaho Loggers PAC PO Box 671 Cour D'Alene, ID 83816	Check \$1,000.00	\$1,000.00
4/10/2008 Primary	Winning for Idaho PO Box 328 Boise, ID 83701	Check \$500.00	\$500.00
4/18/2008 Primary	Tammy Mai&Tiffani Mai-Ganske 812 E. Clark Pocatello, ID 83201	Check \$250.00	\$250.00
4/19/2008 Primary	Crandall, Swenson & Gleason Chtd. 1110 N. Five Mile Rd. Boise, ID 83713	Check \$250.00	\$250.00

TOTAL THIS PAGE

\$4,650.00

4/21/2008 Primary	Betty Kincaid 9662 Azure Dr. Las Vegas, NV 98149	Check \$500.00	\$500.00
4/21/2008 Primary	Gary Kryslar 4513 N. Hamilton Ave. #3W Chicago, IL 60625	Check \$100.00	\$100.00
4/21/2008 Primary	PFM Computer Consulting 2929 Rubino Circle San Jose, CA 95215	Check \$250.00	\$250.00
4/24/2008 Primary	Cathleen Tripodi 851 N. Glebe Rd #1516 Arlington, VA 22203	Check \$100.00	\$100.00
4/24/2008 Primary	James L. McAlpin 5129 E. Overland Rd. # 207 Boise, ID 83705	Check \$250.00	\$250.00
4/25/2008 Primary	Lynn Sturgeon 967 N. Watson Way Eagle ID 83616	Check \$200.00	\$200.00
4/26/2008 Primary	Gagner Campaign PO Box 50699 Idaho Falls, ID 83405	Check \$200.00	\$200.00
4/26/2008 Primary	Pioneer Title Company of Ada County 8151 W. Rifleman Boise, ID 83704	Check \$500.00	\$500.00
5/3/2008 Primary	HOME PAC IBCA PAC 6206 N. Discovery Way Suite A Boise, ID 83713	Check \$200.00	\$200.00

TOTAL THIS PAGE

\$2,300.00

5/3/2008 Primary	Lawyers Title of Treasure Valley 1880 S. Cobalt Point Way Meridian, ID 83642	Check \$100.00	\$100.00
5/3/2008 Primary	Building Contractors Assoc. of SW Idaho PAC 6206 N. Discovery Way Suite A Boise, ID 83713	Check \$400.00	\$400.00
5/5/2008 Primary	Charles L. or Diane P. Winder 5528 N. Ebbetts Ave. Boise, ID 83713	Check \$100.00	\$100.00
5/5/2008 Primary	Debbie S. Field 3236 Chickory Way Boise, ID 83706	Check \$250.00	\$250.00
5/5/2008 Primary	Sylvia S. and Dan M. Evans 23250 Forest Hills Loop Caldwell, ID 83607	Check \$100.00	\$100.00
5/5/2008 Primary	Julie DeLorenzo 3775 La Fontana Way Boise, ID 83702	Check \$100.00	\$100.00
5/5/2008 Primary	Robert R. and Karen Y. Beam- guard 737 E. Linkershim Dr. Meridian, ID 83642	Check \$100.00	\$100.00
5/5/2008 Primary	Charlotte E. Mowry 214 Old Quarry Way Boise, ID 83709	Check \$100.00	\$100.00
5/5/2008 Primary	David and JoAnn Lowe 419 Larkspur Ct. Caldwell, ID 83605	Check \$100.00	\$100.00
5/5/2008 Primary	Roger A. and Carol Seiber 202 Cashmere Rd. Boise, ID 83702	Check \$100.00	\$100.00
TOTAL THIS PAGE			\$1,450.00

5/5/2008 Primary	John D. Watts 802 W. Bannock Suite LP110 Boise, ID 83701	Check \$250.00	\$250.00
5/5/2008 Primary	Mark P. Dunham 3265 W. Agate Ct. oise, ID 83705	Check \$100	\$100.00
5/5/2008 Primary	Lindy L. Bower 4432 Burnside Pl. Boise, ID 83702	Check \$100.00	\$100.00
5/5/2008 Primary	Mark F. Lebowitz 2716 W. Good Ct. Boise, ID 83702	Check \$100.00	\$100.00
5/5/2008 Primary	Bruce Newcomb and Celia Newcomb-Gould 4406 N 1400 E Buhl, ID 83316	Check \$100	\$100.00
5/5/2008 Primary	Holly and Jay Finch 2050 S. Denali Way Meridian, ID 83642	Check \$100.00	\$100.00
5/5/2008 Primary	Michael J. and Kimberly M. Hartnett 2898 E. Lucca Dr. Meridian, ID 83642	Check \$100.00	\$100.00
5/5/2008 Primary	Idaho Automobile Dealers Assoc 4980 W. State St. Boise, ID 83703	Check \$250.00	\$250.00
5/5/2008 Primary	Pete T. and Freda Cenarrusa 2400 Cherry Ln. Boise, ID 83705	Check \$100.00	\$150.00
5/5/2008 Primary	Bernadette Bonaminio 4909 Greenbrier Dr. Boise, ID 83705	Check \$100.00	\$100.00
5/5/2008 Primary	Micron Technology Inc 8000 S. Federal Way Boise, ID 83707	Check \$500.00	\$500.00
TOTAL THIS PAGE			\$1,800.00

5/6/2008 Primary	Idaho Physical Therapist PAC 12788 Smith Avenue Nampa, ID 83651	Check \$200.00	\$200.00
5/6/2008 Primary	Idaho Power Company PO Box 70 Boise, ID 83707	Check \$500.00	\$500.00
5/8/2008 Primary	Kent or Loretta Hanway 9237 W. Beachside Ln. Boise, ID 83714	Check \$75.00	\$75.00
5/8/2008 Primary	Coloson Real Estate Team Inc. 2575 SE 5th Way Meridian, ID 83642	Check \$100.00	\$100.00
5/10/2008 Primary	Idaho Assoc. for Good Government 1869 Seltice Way Post Falls, ID 83854	Check \$500.00	\$500.00
5/10/2008 Primary	Alexander and Associates PO Box 8272 Boise, ID 83707	Check \$100.00	\$100.00
5/10/2008 Primary	Idaho Beer & Wine Distributors Association-PAC PO Box 863 Boise, ID 83701	Check \$200.00	\$200.00
5/10/2008 Primary	The Idaho Committee on Hospitality Nd Sports PAC PO Box 328 Boise, ID 83701	Check \$500.00	\$500.00
5/10/2008 Primary	Wanda M. and George C. Metzgar 9956 W. Quail Stone Ct. Boise. ID 83709	Check \$100.00	\$100.00
5/10/2008 Primary	M3 Eagle, LLC 4222 E Camelback Rd. Phoenix, AZ 85018	Check \$500.00	\$500.00
TOTAL THIS PAGE			\$2,775.00

5/10/2008 Primary	Associated General Contractors PAC PO Box 7386 110 N. 27 St. Boise, ID 83702	Check \$750.00	\$750.00
5/10/2008 Primary	SunCor, Inc. 485 E. Riverside Dr. Suite 300 Eagle, ID 83616	Check \$500.00	\$500.00
TOTAL THIS PAGE			\$1,250.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Gail M. Hartnett**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 20 / 08	1. Office Max 2509 S. Broadway Boise, ID 83706	G	\$ 58.05
2 / 8 / 08	2. Meridian Resources, LLC PO Box 1671 Boise ID 83701	L	\$ 172.81
2 / 15 / 08	3. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	L	\$ 137.78
2 / 15 / 08	4. The White Space 121 9th St. N. Ste. 300 Boise, ID 83702	L	\$ 500.00
3 / 5 / 08	5. The White Space 121 9th St. N. Ste. 300 Boise, ID 83702	B	\$ 750.00
3 / 10 / 08	6. The White Space 121 9th ST. N. Ste. 300 Boise, ID 83702	B	\$ 150.00
3 / 10 / 08	7. The Secretary of State 304 N. 8th St. Room 149 Po Box 83720 Boise, ID 83720-0080	G	\$ 30.00
3 / 11 / 08	8. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	L	\$ 42.91
3 / 20 / 08	9. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	L	\$ 959.73
3 / 21 / 08	10. Office Depot 8033 W. Franklin Boise, ID 83704	G	\$ 40.89
Total This Page:			\$ 2,842.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Gail M. Hartnett**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 28 / 08	1. Postmaster Oregon Trail Station Boise, ID 83716	P	\$ 41.00
4 / 8 / 08	2. Chicago Connection 3931 Overland Boise, ID 83705	F	\$ 45.00
4 / 15 / 08	3. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	M	\$ 1,500.00
4 / 18 / 08	4. Office Max 2509 S. Broadway Boise, ID 83706	G	\$ 19.07
4 / 23 / 08	5. Prime Signs 925 University Ave. #B Sacramento, CA 95825	O	\$ 1,875.00
4 / 25 / 08	6. Office Max 8551 W. Franklin Rd. Boise, ID 83709	G	\$ 38.15
4 / 26 / 08	7. Postmaster Boise MPO Boise ID 83708	P	\$ 41.00
5 / 1 / 08	8. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	P,L	\$ 975.77
5 / 7 / 08	9. Costco 2051 S. Cole Rd. Boise, ID 83709	P	\$ 81.50
5 / 10 / 08	10. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	M,P	\$ 3,292.04
Total This Page:			\$ 7,908.53

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Gail M. Hartnett**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 10 / 08	1. Meridian Resources, LLC PO Box 1671 Boise, ID 83701	P,L	\$ 467.33
3 / 11 / 08	2. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 1.75
4 / 11 / 08	3. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 1.75
4 / 14 / 08	4. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 1.75
4 / 21 / 08	5. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 25.55
4 / 25 / 08	6. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 1.75
5 / 7 / 08	7. PayPal, Inc. 2211 N. First Street San Jose, CA 95131	I	\$ 1.75
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 501.63

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Gail M. Hartnett**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code Gail Hartnett 3688 South Crosspoint Avenue Boise ID 83706	\$ 46.12	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 46.12	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Winco Foods Store #0001 Boise, ID 83702	\$ 46.12	Purpose Code E
2.	Contributor Name, Mailing Address and Zip Code Gail Hartnett 3688 South Crosspoint Avenue Boise, ID 83706	\$ 82.72	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 128.84	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Costco Wholesale 2051 South Cole Road Boise, ID 83709	\$ 82.72	Purpose Code E
3.	Contributor Name, Mailing Address and Zip Code Gail Hartnett 3688 South Crosspoint Avenue Boise, ID 83706	\$ 22.76	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 151.60	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Albertsons 909 East Parkcenter Boulevard Boise, ID 83706	\$ 22.76	Purpose Code E
4.	Contributor Name, Mailing Address and Zip Code Gail Hartnett 3688 South Crosspoint Avenue Boise, ID 83706	\$ 10.59	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 162.19	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code KFC 1003 East Overland Boulevard Boise, ID 83705	\$ 10.59	Purpose Code F
Expenditure Total:		\$ 162.19	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 162.19	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

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. **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.

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
1. NONE		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0.00**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard Washington Mutual POBox 1144 Northridge, CA 91328	0.00	Date: 05/10/08 Amount: \$ 43.11	Date: Amount: \$ 0.00	43.11
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 43.11**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: \$ 43.11

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Mastercard Washington Mutual

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 10 / 08	1. Mastercard Washington Mutual PO Box 1144 Northridge, CA 91328	L	\$ 43.11
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 43.11

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. VERITAS Advisors 802 West Bannock St. Ste. 401 Boise, ID 83702	0.00	Date: 05/05/08 Amount: \$ 1,080.45	Date: Amount: \$ 0.00	1,080.45
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,080.45

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

Ending Balance Total: \$ 1,080.45

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: VERITAS Advisors, LLP

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>I Interest Accrued & Finance Charges</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 5 / 08	1. VERITAS Advisors, LLP 802 West Bannock St. Ste. 401 Boise, ID 83702	E	\$ 1,080.45
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 1,080.45

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **Gail M. Hartnett**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. NONE	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.