



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson Gayle McGarry		Office Sought (if candidate) Representative	District (if any) 23 AM 10:19
Mailing Address 2428 13th Ave	<input type="checkbox"/> Check if address change.	City and Zip 83501	Home Phone 208 743 2231
Name of Political Treasurer Dennis W Ohrtman		Home Phone 208 743 0319	Work Phone 208 746 7961
Mailing Address 510 Burrell Dr	<input type="checkbox"/> Check if address change.	City and Zip 83501-4536	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 05 / 08 o / 00 - g h 06 / 02 / 00

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

Is this Report an amendment? Is this a Termination Report?

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 / / L

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>X x X x X x</u>	\$ <u>- 0 -</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>261.90</u>	\$ <u>XxXxXx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1531.00</u>	\$ <u>1,806.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1792.90</u>	\$ <u>1,806.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>131.00</u>	\$ <u>144.10</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1661.90</u>	\$ <u>1661.90</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 \$ 1129.64 (see attached Schedule C-2B)

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 Dennis W Ohrtman (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Dennis W Ohrtman
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.2em; font-family: cursive;">Gaelle Mc Garry</div>	Report Covering the Period From <u>05/08/00</u> to <u>06/02/00</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	\$ <u> -0- </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u> 1531.00 </u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u> 1531.00 </u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u> -0- </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u> 131.00 </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u> 131.00 </u>

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

Name of Candidate or Committee
Gayle McGarry

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
05 /22 /00	1. Gayle McGarry 2428 13th Ave Lewiston ID 83501	\$ _____	\$ _____	\$ 131.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ 131.00
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
05 /13 /00	2. United Transportation Union Gregory Farris 1923 E. Center Street Pocatello ID 83201-3324	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
13 /00	3. Mrs. Lee Utley 1129 Cedar Ave Lewiston ID 83501	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
05 /21 /00	4. Eagle Transfer Company 701 29 N Street Lewiston ID 83501	\$ 950.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 950.00	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
06 /02 /00	5. John Tait 328 Vista Ave Lewiston ID 83501	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
06 /02 /00	6. Mark Armstrong 3939 Lakeview Lewiston ID 83501	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
CI Primary CI General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
CI Primary CI General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
CI Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,400	\$ _____	\$ 131.00
Total This Page (add columns A,B&C)				\$ 1531.00

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



Name of Candidate or Committee
Gaulte McGarry

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>00/23/</u>	1. <u>Lewiston Morning Tribune</u> <u>505C</u> <u>LEWISTON ID 83501</u>	\$ <u>131⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>131⁰⁰</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>131⁰⁰</u>

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**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Gayle McGarry	Report Covering the Period From 05/08/00 to 06/02/00
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
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Incurred Expenditures of **\$25.00** or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
05/23/00	1. Profe w e d Labor Sign 4 ssociation 2704 N Hogan #3 Spokane WA 992 7	1129 ⁶⁴
Purpose of Above Expenditure: Yard signs		
	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:		
	7.	
Purpose of Above Expenditure:		
	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ **1129⁶⁴**
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ _____
 Line 4: Total Amount of Incurred Expenditures this Period(add lines 2 and 3) Also enter this total in Section V, page 1. \$ **1129⁶⁴**

Do.