

(-7)  
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Gerard (Jerry) Lockhart</b>		Office Sought (if candidate) <b>House Rep.</b>	District (if any) <b>8A</b>
Mailing Address <b>P.O. Box 1441</b>	City and Zip <b>McCall 83638</b>	Home Phone <b>634-8275</b>	Work Phone <b>634-5290</b>
Name of Political Treasurer <b>Hugh W. Somerton</b>			
Mailing Address <b>P.O. Box 156</b>	City and Zip <b>Donnelly 83615</b>	Home Phone <b>325-8193</b>	Work Phone <b>325-8448</b>

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 6/3/00 through 9/30/00

- 71 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- 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. 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**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3180.81	\$ 3249.31
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3180.81	\$ 3249.31
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2203.19	\$ 2271.69
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 977.62	\$ 977.62

\*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-213)

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, Hugh W. Somerton (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.

Hugh W. Somerton  
(Signature of Political Treasurer)

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>Jerald (Jerry) Lockhart</b>	Report Covering the Period From <b>6/3/00</b> to <b>9/30/00</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <b>22</b>	Total Amount <b>\$690.00</b>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <b>4</b>	Total Amount <b>\$220.96</b>

	Total This Period
<b>1</b> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 690.00
Itemized Contributions (total all Schedule A sheets)	\$ 2440.81
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3130.81
<b>2</b> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 220.96
Itemized Expenditures (total all Schedule B sheets)	\$ 1982.23
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2203.19

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

Page 1 of 1

Name of Candidate or Committee

**R**

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
9/9/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steve Hinson 5570 Hwy 95 New Meadows, ID 83654	\$ 100.00 \$ 100.00 Calendar Year To Date	\$	\$
9/25/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joe Mooney P.O. Box 56 New Meadows, ID 83654	\$ 600.00 Calendar Year To Date	\$	\$
8/1/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AFL CIO Boise Central 225 N. 16th St. Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year To Date	\$	\$
7/14/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Wendy Jagout P.O. Box 783 Ketchum, ID 83340	\$ 100.00 \$ 100.00 Calendar Year To Date	\$	\$
7/14/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Brenda Wright 5654 El White Ln Meridian, ID 83642	\$ 150.00 \$ 150.00 Calendar Year To Date	\$	\$
6/21/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Marvin Lockhart 5619 Edson Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year To Date	\$	\$
6/20/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. House Democrats 1119 N. 12th St Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year To Date	\$	\$
6/15/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Diana Fisher 640 Young Ave Batavia, IL 60510	\$ 100.00 \$ 100.00 Calendar Year To Date	\$	\$
6/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Nelle Tobias 14061 Farm to Mkt McCall, ID 83638	\$ 500.00 \$ 500.00 Calendar Year To Date	\$	\$
9/20/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jerry Lockhart P.O. Box 1441 McCall, ID 83638	\$	\$	\$ 1080.81 \$ 1080.81 Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1400.00	\$	\$ 1080.81
Total This Page (add columns A, B & C)				\$ 2480.81

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jerald (Jerry) Leckhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/29/00	1. Printshop M 300 St. Bonite McCall, ID 83638	\$190.47	\$
Purpose of Above Expenditure: <u>envelopes</u>			
7/20/00	2. Valley County clerk Box 737 Cascade, ID 83611	\$110.46	\$
Purpose of Above Expenditure: <u>Water List</u>			
7/8/00	3. staples 8059 W. Proceed Dr Boise, ID 83704	\$50.48	\$
Purpose of Above Expenditure: <u>Paper</u>			
8/1/00	4. Adams County clerk Court House Council, ID 83631	\$25.00	\$
Purpose of Above Expenditure: <u>Water list</u>			
8/1/00	5. Boise County clerk Court House Boise City, ID 83631	\$50.00	\$
Purpose of Above Expenditure: <u>Water list</u>			
8/16/00	6. Citizen Commissioner 201 Lemmon McCall, ID 83638	\$69.77	\$
Purpose of Above Expenditure: <u>A</u>			
8/26/00	7. staples 8059 W. Proceed Dr Boise, ID 83704	\$23.53	\$
Purpose of Above Expenditure: <u>Brochure p - a - -</u>			
8/4/00	8. First USA Bank 4055 W. 2nd McCall, ID 83638	\$43.25	\$
Purpose of Above Expenditure:			
8/11/00	9. Citizens Commissioner 201 Lemmon McCall, ID 83638	\$160.54	\$
Purpose of Above Expenditure: <u>Phone</u>			
Subtotals of Columns A & B		\$723.50	\$
Total This Page (add columns A & B)			\$723.50

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

Name of Candidate or Committee  
Jerald (Jerry) Beckhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/1/00	Idaho County clerk courthouse Orangeville, ID 83530	\$ 90.00	\$
Purpose of Above Expenditure: <u>Voter list</u>			
8/1/00	Ben County clerk courthouse Emmett, ID 83617	\$ 54.22	\$
Purpose of Above Expenditure: <u>Voter list</u>			
9/17/00	Citizens Communications 201 Nevada McCall, ID 83638	\$ 55.99	\$
Purpose of Above Expenditure: <u>Phone</u>			
9/17/00	Citizens Communications 201 Nevada McCall, ID 83638	\$ 52.77	\$
Purpose of Above Expenditure: <u>Phone</u>			
9/18/00	Postmaster 211 Dienhard McCall, ID 83638	\$ 45.29	\$
Purpose of Above Expenditure: <u>Bulk mail</u>			
9/8/00	Capital Lithographic & Printing 610 W. Idaho Boise, ID 83702	\$ 726. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Brochures</u>			
9/11/00	Citizens Telecom 201 Nevada McCall, ID 83638	\$ 167.36	\$
Purpose of Above Expenditure:			
9/15/00	Postmaster 211 Dienhard McCall, ID 83638	\$ 66.00	\$
Purpose of Above Expenditure:			
"	"	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1258.7373	\$
Total This Page (add columns A & B)			\$ 1258.73