

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 Jerald (Jerry) Hockhart		Office Sought (if candidate) Rep	District (if any) 8A
Mailing Address P.O. Box 1441	<input type="checkbox"/> Check if address change.	City and Zip McCall 83638	Home Phone 634-8275
Name of Political Treasurer Hugh W. Somerton		Work Phone 634-5290	
Mailing Address P.O. Box 156	<input type="checkbox"/> Check if address change.	City and Zip Donnelly 83615	Home Phone 325-8193
		Work Phone 325-8448	

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 98 / 30 / 00 through 00 / 30 / 00

- 7 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)
- 0 October 10 Yre-General Report
- 0 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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 978.12	\$ xxxxxx
Line 3: Total Contributions (Enter amount from page 2)	\$ 1966.83	\$ 5211.14
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2939.45	\$ 5211.14
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1110.00	\$ 3381.69
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1829.45	\$ 1829.45

*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)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO nor 83720
Boise ID 83720-0080
fax: (208) 334-2282

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.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Jerald (Jerry) Lockhart

Report Covering the Period

From 9 / 30 / 00 to 10 / 30 / 00

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 8

Total Amount \$ 2,650.00

UNITEMIZED EXPENDITURES

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

Total Number 4

Total Amount \$ 55.40

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>265.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1696.33</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1961.33</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>55.40</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1054.60</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1110.00</u>

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

Name of Candidate or Committee: Jerald (Jerry) Lockhart

	Column A	Column B	Column C
Date/Receipt For	Cash or Check	In-Kind (non-monetary)	Loans
Full Name, Mailing Address and Zip Code of Contributor/Lender			
10/10/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Elizabeth Schlatke 6121 Fountain Lane Garden City, ID 83714 \$ 100.00	\$	\$
10/10/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Idaho State Democratic Party 710 W. Franklin Boise, ID 83701 \$ 200.00	\$	\$
10/26/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Glenn Loomis P.O. Box 458 Donnelly, ID 83615 \$ 100.00	\$	\$
10/26/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	IBEW 77 PAC 312 16th Ave South Seattle, WA 98144 \$ 600.00	\$	\$
10/30/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Jerald Lockhart P.O. Box 1441 McCall, ID 83638 \$	\$	\$ 696.33
/ / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$	\$	\$ 1777.14
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
10. <input type="checkbox"/> Primary <input type="checkbox"/> General	\$	\$	\$
Subtotals of Columns A, B & C		\$ 1000.00	\$ 696.33
Total This Page (add columns A, B & C)			\$ 1696.33

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jerrold (Jerry) Lockhart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/06/00	1 Postmaster 211 Dienhard Lane McCull, ID 83638	\$ 50.46	\$
Purpose of Above Expenditure: <u>Bulk mail Postage</u>			
10/06/00	2 Staples 8054 W. Preece Dr Boise, ID 83704	\$ 41.34	\$
Purpose of Above Expenditure: <u>Paper Supplies</u>			
10/06/00	3 Envelopes Pay n. Ark 5730 W. Franklin Boise, ID 83706	\$ 28.67	\$
Purpose of Above Expenditure: <u>Sign material</u>			
10/06/00	4 Idaho Screen Print 5320 Morris Hill Rd Boise, ID 83706	\$ 624.75	\$
Purpose of Above Expenditure: <u>Signs</u>			
10/14/00	5 Staples 8054 W. Preece Dr. Boise, ID 83704	\$ 43.81	\$
Purpose of Above Expenditure: <u>Brochure Paper</u>			
10/23/00	6 Citizens Tel com 201 Lenora McCull, ID 83638	\$ 125.11	\$
Purpose of Above Expenditure: <u>Distance Charges</u>			
10/23/00	7 ALA 451 Dienhard Lane McCull, ID 83638	\$ 33.82	\$
Purpose of Above Expenditure: <u>Printer Ink Cartridges</u>			
10/23/00	8 Staples 8054 W. Preece Dr. Boise, ID 83704	\$ 43.81	\$
Purpose of Above Expenditure: <u>Brochure Paper</u>			
10/25/00	9 Postmaster 211 Dienhard Lane McCull, ID 83638	\$ 62.83	\$
Purpose of Above Expenditure: <u>Bulk mail Postage</u>			
Subtotals of Columns A & B		\$ 104.60	\$ 0
Total This Page (add columns A&B)			\$ 1054.60