



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

POSTED

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SECRET
OFFICE OF STATE
CLERK OF IDAHO

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson Jerry Lockhart		Office Sought (if candidate) Representative	District (if any) 8
Mailing Address PO Box 1441	City and Zip McCall 83638	Home Phone 208-634-8060	Work Phone
Name of Political Treasurer Nancy Lockhart			
Mailing Address PO Box 1441	City and Zip McCall 83638	Home Phone 208-634-8058	Work Phone

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 06 / 05 / 2010 through 09 / 30 / 2010

- 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*	\$ <u>XXXXXX</u>	\$ <u>472.68</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>855.18</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,480.00</u>	\$ <u>2,980.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,335.18</u>	\$ <u>3,452.68</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,154.37</u>	\$ <u>2,271.87</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,180.81</u>	\$ <u>1,180.81</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Nancy Lockhart, 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.

Nancy Lockhart
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Jerry Lockhart**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>34</u>	+ \$	1,280.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$	1,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	2,480.00
Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>8</u>	+ \$	115.85
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$	2,038.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$	
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$	
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$	
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$	2,154.37
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+ \$	
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$	
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	
⑮	Subtotal	= \$	0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	0.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$	
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	
㉑	Total Pledged Contributions this period	= \$	0.00

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

Name of Candidate or Committee: **Jerry Lockhart**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Harper Appraisal Service, Ron Harper, PO Box 274, Cascade, ID 83611	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
07 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Pfof, 510 Bard St., Tallahassee, FL 32303 (cash donation)	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08 / 02 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Marvin L. Lockhart, 3732 S Upper Fort Place, Boise, ID 83709	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08 / 03 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Donald B & Andrea A. Denton, Powell Ranger Station, Lolo, MT, 59847	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08 / 20 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Ranay Lockhart, 2373 Del Mar Ave., Kingman, AZ 86409-0565	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08 / 25 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Valley County Democrats, P.O. Box 228, McCall, ID 83638	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
09 / 10 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Leslie Owsley, L & G Electric, PO Box 834, McCall, ID 83638	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
08 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
08 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,200.00</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Jerry Lockhart**

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
06 / 10 / 10	1. Blackwell Island RV, 800 S. Marina Drive Coeur d'Alene, ID 83814 (Media&Fund Raising Training)	A	\$ 115.18
06 / 10 / 10	2. Pizza Hut, 212 W. Appleway Ave. Coeur d'Alene, ID (Media&Fund Raising Training)	F	\$ 29.42
06 / 09 / 10	3. Maverik Country Store, 622 N 3rd Street McCall, ID 83638 (Media&Fund Raising Training)	A	\$ 38.80
06 / 10 / 10	4. Zip Trip, Grangeville, ID (Media&Fund Raising Training)	A	\$ 36.37
06 / 10 / 10	5. Costco Fuel, 355 East Neider Ave. Coeur d'Alene, ID (Media&Fund Raising Training)	A	\$ 64.00
06 / 12 / 10	6. Costco Fuel, 355 East Neider Ave. Coeur d'Alene, ID (Media&Fund Raising Training)	A	\$ 34.40
06 / 13 / 10	7. Zip Trip, Grangeville, ID (Media&Fund Raising Training)	A	\$ 70.95
07 / 15 / 10	8. Print Shop, 300 Stibnite McCall, ID 83638	L	\$ 575.11
07 / 14 / 10	9. Rocky Mountain Sign, P.O. Box 1724 McCall, ID 83638	L	\$ 50.00
07 / 19 / 10	10. Office Max, 8551 W. Franklin Road Boise, ID 83709	G	\$ 49.27
Total This Page:			\$ 1,063.50

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: **Jerry Lockhart**

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
07 / 25 / 10	1. Costco Wholesale, 2051 S. Cole Road Boise, ID 83709	P	\$ 87.50
08 / 07 / 10	2. Office Max, 8551 W Franklin Rd. Boise, ID 83709	G	\$ 31.67
08 / 10 / 10	3. Costco Wholesale, 2051 S. Cole Road Boise, ID 83709	P	\$ 131.25
08 / 22 / 10	4. Costco Wholesale, 2051 S. Cole Road Boise, ID 83709	G&P	\$ 365.77
08 / 22 / 10	5. Office Max, 8551 W. Franklin Road Boise, ID 83709	G	\$ 125.35
09 / 01 / 10	6. Lewis County Clerk, 510 Oak St, Room 1, NezPerce, ID 83543	G	\$ 30.00
09 / 08 / 10	7. Costco Wholesale, 2051 S. Cole Road Boise, ID 83709	G	\$ 31.79
09 / 23 / 10	8. Costco Wholesale, 2051 S. Cole Road Boise, ID 83709	G	\$ 171.69
	9.		\$
	10.		\$
Total This Page:			\$ 975.02

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