

676262

C-2

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Mary S. Gilliam</i>		Office Sought (if candidate) <i>Coroner</i>	District (if any) _____
Mailing Address <i>27535 Harden Gulch RD</i>	City and Zip <i>Caldwell 83574</i>	Home Phone <i>843-2417</i>	Work Phone <i>799-1450</i>
Name of Political Treasurer <i>Beverly A. Gilliam</i>			
Mailing Address <i>27535 Harden Gulch RD</i>	City and Zip <i>Caldwell 83524</i>	Home Phone <i>843-2417</i>	Work Phone <i>843-5215</i>

**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 5/13/02 through 6/7/02

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(Only filed by Ballot Measure Committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(Only filed by Ballot Measure Committees)  |
| <input type="checkbox"/> October 10 Pre-General Report         | <input type="checkbox"/> 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 have 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*	\$ <u>0</u>	\$ <u>0</u>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <u>219.84</u>	\$ <u>219.84</u>
Line 3. Total Contributions (Enter amount from Page 2)	\$ <u>100.10</u>	\$ <u>100.10</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>319.94</u>	\$ <u>319.94</u>
Line 5. Total Expenditures (Enter amount from Page 2)	\$ <u>318.04</u>	\$ <u>318.04</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>1.90</u>	\$ <u>1.90</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       \$ 0 (see attached Schedule C-2A)  
 Incurred Expenditures during this reporting period but not yet paid:  None       \$ 170.75 (see attached Schedule C-2B)

**Submit This Report To:**

COUNTY ELECTIONS DEPARTMENT  
NEZ PERCE COUNTY  
PATTY O. WEEKS  
P.O. BOX 896  
LEWISTON, IDAHO 83501

**Section VI**

**CERTIFICATION**

Beverly Gilliam, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law

Beverly Gilliam  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <i>Gary L. Gilliam for Governor</i>	Report Covering the Period From <i>5/13/02</i> to <i>6/7/02</i>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1      Total Amount \$ .10

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

Total Number 6      Total Amount \$ 65.02

	Total This Period
<u>1</u> Number of Schedule A pages Attached	<u>100.00</u>
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>.10</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>100.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>100.10</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>65.02</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>253.02</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>318.04</u>

INST NO 676262  
FILED FOR RECORD  
FEE NC REG BY Gary Gilliam  
2002 JUN 18 P 3:57  
PATTY O. WEEKS  
RECORDER, NEZ PERCE CO ID  
BY Seri Parr DEPUTY

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee Gary L. Hillman for Coroner Beverly Hillman, Treasurer

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
5/14/02	1. Central Labor Council 1618 Idaho St Suite 102 Lewiston, ID 83501	\$ 100.00	\$ 0	\$ 0
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date	\$ 0 Calendar year To Date	\$ 0 Calendar year To Date
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date	\$ _____ Calendar year To Date	\$ _____ Calendar year To Date
Subtotals of Columns A, B, & C		\$ 100.00	\$ 0	\$ 0
Total This Page (add columns A, B & C				\$ _____

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee  
*Harry J. Sullivan for Coroner*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
3/9/02	1. <i>Harry J. Sullivan 27535 Garden Gulch Rd Culdesac, SD 83524</i>	\$ 71.40	\$ <input checked="" type="checkbox"/>
Purpose of Expenditure: <i>8 - 4 X 8 COX Plywood for Signs</i>			
3/12/02	2. <i>Harry J. Sullivan 27535 Garden Gulch Rd Culdesac, SD 83524</i>	\$ 52.16	\$ <input checked="" type="checkbox"/>
Purpose of Expenditure: <i>Paint &amp; Supplies for Signs</i>			
4/19/02	3. <i>Harry J. Sullivan 27535 Garden Gulch Rd Culdesac, SD 83524</i>	\$ 58.90	\$ <input checked="" type="checkbox"/>
Purpose of Expenditure: <i>Badges</i>			
4/19/02	4. <i>Harry J. Sullivan 27535 Garden Gulch Rd Culdesac, SD 83524</i>	\$ 30.66	\$ <input checked="" type="checkbox"/>
Purpose of Expenditure: <i>Stakes for signs</i>			
4/19/02	5. <i>Harry J. Sullivan 27535 Garden Gulch Rd Culdesac, SD 83524</i>	\$ 39.90	\$ <input checked="" type="checkbox"/>
Purpose of Expenditure: <i>Steel Posts for signs</i>			
/ /	6.	\$	\$
Purpose of Expenditure:			
/ /	7.	\$	\$
Purpose of Expenditure:			
/ /	8.	\$	\$
Purpose of Expenditure:			
/ /	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 253.02	\$ <input checked="" type="checkbox"/>
Total This Page (add columns A & B)			\$ 253.02

## SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET RECEIVED

Name of Candidate or Committee <i>Gary S. Hilliam for Governor</i>	Report Covering the Period From <i>5/13/02</i> to <i>6/17/02</i>
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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.

<b>Line 1. Incurred Expenditures of Less Than \$25.00 This Period:</b>	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
5/20/02	1. <i>Gary S. Hilliam 27535 Garden Gulch Rd Culpeper, VA 22624</i>	\$ <u>144.15</u>
Purpose of Above Expenditure: <i>LMT - Ads for primary</i>		
5/20/02	2. <i>Gary S. Hilliam 27535 Garden Gulch Rd Culpeper, VA 22624</i>	\$ <u>26.60</u>
Purpose of Above Expenditure: <i>Moneysaver ad for primary</i>		
/ /	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	\$ <u>170.75</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from Line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add Lines 2 & 3). Also enter this total in Section V, Page 1.	\$ <u>170.75</u>