c-2 Fev. 7/97·	CAMPAIGN	FINANCIAL DISCLO SUMMARY PAGE (Please Print or Typ	3	
Section I Name of Candidate or Political Co	mmittee and Chairnerson		Office Sought (i	f candidate) District (if any)
Robbi L.	Kina		Sena	
Mailing Address P.O. Box	$\frac{\Box}{28}$ Check if address change.	City and Zip 830	Home Phone a & 366	Work Phone
Name of Political Treasurer	Never Han	+		
MailingAddress	Check if address change.	City and Zip	Home Phone	Work Phone
R1 #1		Hammett 83	627 208-366	26 95 366-2695
Section II		TYPE OF REPOR		
Directions: To indicate the t instructional manual for repo This repo		ates.	-	
□ 7 Day Pre-Primar	Report	7 Day Pre-General Rep	ort Quarterly ( (only tiled by	April 30) ballot measure committees)
Cl 30 Day Post-Prim	ary Report	30 Day Post-General Re	eport	02 4
Coctober 10 Pre-G		Annual Report	Quarterly Quarterly (only tiled by	ballot measure committees)
Is this Report as	n amendment?		s this a Termination R	eport? 🛛 Yes 🗙 No 💬
Section III	STATEMENT OF	NO CONTRIBUTION	S OR EXPENDITUR	ES Contraction of the second s
the appropriate dates and signation IV.				
Section IV		SUMMARY		
To reach your Calendar Yea figures to the Column II figu		s report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year* Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** $ \begin{array}{c} x \times x \times x \times x \\ 3403.18\\ 3128.61\\ 354.57\\ \end{array} $ $ \begin{array}{c} 1183.18\\ 3403.18\\ 3128.61\\ 354.57\\ \end{array} $				
*This same figure should be entered on line 1 of all reports tiled 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	CONTRIBUTION	S PLEDGED - INCUR	RED EXPENDITUR	ES
Contributions Pledged d	uring this reporting perio	od but not yet received:	$\square$ None $\square$ §	(see attached Schedule C-2A)
Incurred Expenditures of	luring this reporting period	od but not yet paid:	□None □ 1\$	(see attached Schedule C-2B)
	Section VI	CER	TIFICATION	
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282	I_Jarv	m P Hunt (mame of Political Treasurer) rt is a true, complete and	, he	reby certify that the information ancial Disclosure Report as

	Panin XQ-	Xunt
/	Signature of	Political Treasurer
/	Page 1	

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee

Report Covering the Period From 01/01/99 to 12/31/99

#### UNITEMIZED CONTRIBUTIONS

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

Total Number

Total Amount \$\_\_\_\_\_

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

Total Number C

Total Amount \$ 491.87

	Total This Period
Nuluber of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ \$
Itemized Contributions (total all Schedule A sheets)	\$ 2300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	<b>\$</b> 0 2 3 0 0 . 0 0
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 491.87
Itemized Expenditures (total all Schedule B sheets)	\$2636.74
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$3128.61

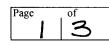
# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
	1	
1		

of more than Fifty Dollars (\$50.00) this period

Name of Candida	Robbi 1. Kina			
·		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
1,24,99	P.O Box 28	s_ <del>100.00</del>	\$	\$ 100.00
Primary     General	Glenns Ferry, ID 83623	SCalendar Year To Date	SCalendar Year To Date	\$ 100. Calendar Year to Date
11_19,99	<sup>2</sup> Carter - Walloce, INC. Half Acre Road	s_250.00	\$	\$
Primary General	Cranbury, New Jersey 08512	\$ Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
11/19/99	<sup>3.</sup> Anneuser Busch, Cos. Inc.	s 250."	\$	\$
*Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11,19,99	<sup>4</sup> Glaxo-Wellcome P.O Bcx 13358	\$ 250.ec	\$	\$
Primary General	Research Triangle Park, N.C.	\$	\$Calendar Year To Date	\$Calendar Year to Date
12,10,99	* Kootenai Tribe of Idaho P.O Box 1269	s 250.00	\$	\$
Primary General	Bonners Ferry, ID 83805	\$ 250 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
12/10/99	"AT T PAC 1875 Lawlence, Room 1 <b>5</b> 75	s_200.00	\$	\$
r i m a r y □ General	Denver, CO. E0202.	\$Calendar Year To Date	S Calendar Year To Date	SCalendar Year to Date
12,23,99	Phillip Morris	\$ 500.00	\$	\$
Primary General	New York, NY 10017-5592	\$ 500.00. Calendar Year To Date	S Calendar Year To Date	SCalendar Year to Date
12/299_	* RJ Reynolds P. o Box 2955 Winston Salem, N.C.	s 500.00	\$	\$
Primary General	Winston Salem, N.C. 27102	S <u>SOO</u> , S Calendar Year To Date	Calendar Year To Date	SCalendar Year to Date
1 1	9.	\$	\$	\$
<ul><li>Primary</li><li>General</li></ul>		\$ Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
/	10.	\$	\$	\$
□ Primary □ General		\$ Calendar Year To Date	SCalendar Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	s 2200.00	\$	s_100. <u>"</u>
Total This Page (add columns A, B & C)				\$2300.00

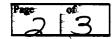
# SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee Robbi L. King			
	Column A	Column B	
Full Name, Mailing Address and Zip Code           Date         of Recipient	Cash or Check	In-Kind (non-monetary)	
1.5TO a . IT 600 NI. Maple Grove 1.10,99 Boise, ID 23704	s_54/0.00	\$	
Purpose of Above Expenditure: Sign Storage Shed	1		
<sup>2</sup> US Postmaster 110 E. J.M. Ave 1/1099 GlennsFerry, ID	\$ 231.00	<u>\$</u>	
Purpose of Above Expenditure: Postage for Constituent Let	Hers		
1 5 A9 Salt Lake City, Utah 24135-0001	s_61.76	\$	
Purpose of Above Expenditure: Phone			
1599 <sup>1</sup> AT' T Cillular P.O Box 78224 Phoenix, Az. 85062	s_103.36	\$	
Purpose of Above Expenditure: Cul Phone			
1.599 Phoenix, Hz. 85062	s_121.07	\$	
Purpose of Above Expenditure: Computer Lease			
1599 Glenns Ferry Tire 1599 295 W. Onieda Glenns Ferry, ID 83623	s_114.40	<u>_</u> \$	
Purpose of Above Expenditure: Car Repairs			
11,999 Salt Lake City, UT 84135-0001	s_72.55	<u>\$</u>	
Purpose of Above Expenditure: Phone			
* ATT TWITELESS 11.9.99 B.0x. 78224 Phonex AZ. 85062	s_57.19_	<u>\$</u>	
Purpose of Above Expenditure: CLU P h o n e			
<sup>1</sup> JTS Farm Store 519 E. 1 Ave. 11.999 Glenns Ferry, ID 83623	s_38.22	\$	
Purpose of Above Expenditure: Oil Change.			
Subtotals of Columns A & B	\$ 1339.55	\$	
Total This Page (add columns A & B)		s 1339.5E	

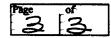
# SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or C	Robbi L. King		<u> </u>
L	A DODIN E. A JIIG	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Cheek	In-Kind
1. 1/5	Postmaster		(non-monetary)
11,10,99 &	lenns Ferry, ID E3623	<u>\$ 33.00</u>	s
Purpose of Above Expa	enditure: Stam OS		
2. Pri	celess Mini-Mart 6 W. 157		
11,10,99 GI	enns Ferry, ID 03623	<u>50.00</u>	5
Purpose of Above Expe	enditure: Gas		
<sup>3.</sup> Cor	ner Market		
11/17.99 61	6 W. Onieda enns Ferry, JD 23623	s 111.97	\$
Purpose of Above Expe	enditure: Gas Bill		<b>A</b> .
4 G	enns Ferry Rodeo Club vral Route #1		
1215A9 B	ing Hill, ID 83633	\$ 63.00	<u>\$</u>
<b>.</b>	Donation		,
5. US	West		
1099 Do	Lt Lake City, UT 84135-0001	s <u>82.77</u>	\$
Purpose of Above Expe	nditure: Phone		
¢ 5	TOR-IT	11-2 24	
1210A9 B	ON. Maple Eurove Dise, ID 83704	\$ 45.00	2
	nditure: Storage Shed		
<sup>7</sup> . G	kenn Sellers Memorial Fund 10 E. 137 Ave.		
12/10/99 G	lenns Ferry, ID 83623	<u>s 100.00</u>	5
Purpose of Above Expenditure: Donation			
* Pr	Celess 6 W. 137 Ave	70.00	
12-10A9 Ei	enns Ferry, ID 23623	s <u>30.00</u>	\$
Purpose of Above Expenditure: Gas			
	nner fin K N. Commercial	7, 24	
	enns Ferry, ID 23623	s_26_34	<u>\$</u>
Purpose of Above Expenditure: Computer Ink Cartridges			
	Subtotals of Columns A & B	5 <u>542.00</u>	5
	Total This Page (add columns A & B)		5.542.00

### SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candid	Robbi L. Kind	··· · · ·		
	4 JUDDI L'AITIG	Column A	Column B	
	Pall Name, Mailing Address and Zip Code	Cash or	In-Kind	
Date	1. Price 189	Check	(non-monetary)	
IZUB A9	allenns Ferry, ID 83623	5 25.90	5	
	ive Expenditure: Gas		12	
- ur prost. Ut. Chiro		E		
1201,99	<sup>2</sup> John Barrutia P.O Box 28 Glenns Kerry, JD 83623	\$300,00	5	
Purpose of Abo	ve Expenditure: Brochuse Photography	Film		
	3. Drin Dago	-		
12,22,99	JIG. W. 152 Ave Glenns Ferry, JD 23623	<u>s 50.00</u>	\$	
-	ve Expenditure: Gas		7	
-	* K-mart 2000 American Legion	<b>*</b>	-	
12122/99	Mtn. Home, JD 23647	s <u>81.61</u>	\$	
Purpose of Abo	We Expenditure: Film Development		Ę	
	<sup>5.</sup> Corner Market 206 W. Onieda	111.10		
12:22 199	Glenns Ferry, JD 83623	<u>s 45.48</u>	- <b>s</b>	
Purpose of Abe	** Expenditure: Gas Truck / Homedale			
	6. Corner Market		, , , , , , , , , , , , , , , , , , , ,	
12,29,99	206 W. Onieda Glenns Ferry, ID 83623	52.12	s	
Purpose of Above Expenditure: Gas - Truck				
	Blenn Sellers Memorial DIDE. 152 Ave	F	-	
1229,99	Glenns Ferry JD 83623	s 150.00	s	
Purpose of Abo	Purpose of Above Expenditure: Donation			
-	* Priceless Mini Mart	F .	ţ	
12,3099	Blenns Ferry JD 83623	s 50.00	s	
Purpose of Above Expenditure: GLAS				
	9.			
<u></u>		\$	\$	
Purpose of Abo	ve Expenditure:	•	· · · · · · · · · · · · · · · · · · ·	
	Subtotals of Columns A & B	\$ 755.11	\$	
	Total This Page (add columns A & B)		5 755.11	
			·	