c-2 Rev. **7/97**



Boise ID 83720-0080

fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section 1	_	`	•	1 /			
Name of Candidate or Political Co			,	i	Office Sought (if car	ididate)	District (if any)
Mailing Address	Incy - Da	srut	ity and Zip		Home Phone		Work Phone
P.O Box a	18		F. JD &	3623	366-77	15	366-7715
Name of Political Treasurer	parrutia						
Mailing Address	☐ Check if address of		ity and Zip	_	Home Phone		Work Phone
4.0 BOX 20			4F, ID 8	3623	316-771	<u> </u>	587-4321
Section II		7	TYPE OF REPO	RT			
Directions: To indicate the t			in the appropriate	dates and	check the approp	riate bo	ox(es). See the
instructional manual for repo This rep	orting periods and port is for the		from 102	3100	through //	17	00
☐ 7 Day Pre-Primary	y Report	□ 7 Da	ny Pre-General Re		Quarterly (Aproonly filed by ball		sure committees)
☐ 30 Day Post-Prim	ary Report	3 0 D	Day Post-General	Report	•		1 :
☐ October 10 Pre-G	eneral Report	☐ Ann	ual Report		Quarterly (Julgonly filed by bal		
Is this Report as	n amendment?	⊐ Yes 🗡	N 0	Is this a T	ermination Repor	t? 🗆	Yes No
Section III	STATEMENT	Γ OF NO	CONTRIBUTIO	NS OR EX	XPENDITURES		,
the appropriate dates and sig Section IV.	-	ed no contr	ibutions and have	•			
Section IV			SUMMARY				
To reach your Calendar Yea figures to the Column II figures			ort's Column I		DLUMN I nis Period		COLUMN II
Line 1: Cash on Hand Janua	rv 1. This Year*			\$ X	xxxxx	\$ =	354. ³
Line 2: Enter Cash Balance		eporting Pe	riod**	\$ 65	51.91	\$	XXXXXX
Line 3: Total Contributions	(Enter amount from	n page 2)		\$ 74	100.00	\$ 2	1240.0
Line 4: Subtotal (Add lines 1	1, 2 and 3)			\$000	251.91	\$ _	1594.57
Line 5: Total Expenditures (\$ 14	40.88	\$	1033.54 561.03.
Line 6: Cash Balance at Clos	se of Period (Subtra	act line 5 fi	rom line 4)**	\$ <u> </u>	61.03	\$ _	061.03
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the	e beginning	g of the reporting	period and			
Section V	CONTRIBUT	TIONS PL	EDGED - INCU	RRED EX	PENDITURES		
Contributions Pledged d	uring this reporting	g period bu	t not yet received	□None	e 🔲 🔝 1	(se	ee attached Schedule C-2A
Incurred Expenditures of	luring this reporting	g period bu	it not yet paid:	□Non	e 🔲 💲	(s	ee attached Schedule C-2B
[Section VI		CE	RTIFICAT	ΓΙΟΝ		
Return This Report To:		Sohn	V. Han	utia	1 1		Alex de la Consti
Pete T. Cenarrusa Secretary of State	1	<u> </u>	(name of Political Treasurer)			that the information
PO Box 83720	in this	s report is a	a true, complete a	nd correct (campaign Financi	al Disc	iosure Report as

required by law.

DETAILED SUMMARY PAGE

Name of Candidate or Compittee

Senator Lobbi King-Barratia Report Covering the Period From 10 23/00 to 11/17/00

UNITEMIZED CONTRIBUTIONS

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

Total Number Total Amount \$ -O

UNITEMIZED EXPENDITURES

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

Total Number 37.

Total Amount \$ 690.25

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -0
Itemized Contributions (total all Schedule A sheets)	\$ 1400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s 1400.
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 690.25
Itemized Expenditures (total all Schedule B sheets)	\$ 800.63.
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1490.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

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

Name of Candidate or Committee	
Name of Candidate or Committee	
Too loc trabbe if a Tracture	
1 COMPIN CHORDE MING- LIBERTALIA	
Jeriago Josef Allia Comment	
· 1	

Date Full Name, Mailing Address and Zip Code Cash or Check (non-monetary) Loans		3	Column A	Column B	Column C
Primary Accepted Primary			-		Loans
Date Primary	102300		s_200.55	\$	\$
D BOY 4549 S 200. S S S S S S S S S				\$	\$Calendar Year to Date
Primary General Beight TD @ 3711 S	10/2300		s 200, 2	\$	\$
DHO Primary Scient TD Primary Schedular			·	\$	\$Calendar Year to Date
Primary Boist, TD e3707 S_Calendar Year To Date S_Calendar Yea	16 2400	awest.	s 150.5c	s	\$
D SE 00 Primary Prim	☐ Primary		·	\$Calendar Year To Date	· -
Primary New York, NY NOT-5592 Scalendar Year To Date Scalenda	10 25 00	4 Phillip Morris	100 00		\$
Dason S					·
Primary Seda Springs, ID 3376 Salendar Year To Date Scalendar Y	102500		200 80		
Calendar Year To Date Secretar Secreta		Soda Springs, ID	\$ 200.5 Calendar Year To Date		
Primary Finary F	10/27/00	Employers Resources.	s_/50.00	\$	\$
Primary General 8. Envirosafe Services Grandijew, Dessafe Services Calendar Year To Date 8. Envirosafe Services Grandijew, Dessafe Services Calendar Year To Date Salandar Year To Date			3_/		·
Primary Calendar Year To Date Salendar Year To D	11600		s 100.00	\$	s
Calendar Year To Date Calendar Year To Date Calendar Year to Date			\$Calendar Year To Date		
Calendar Year To Date Calendar Year To Date Calendar Year to Date	11/600	*Envirosafe Services	s 300.8c	\$	\$
Subtotals of Columns A, B & C S_Calendar Year To Date S_CALENDAR	☐ Primary ☐ General	Grandilew, W83624		-	
General S_Calendar Year To Date S_CALENDAR YEAR YEAR TO DATE S_CALENDAR YEAR YEAR YEAR YEAR YEAR YEAR YEAR YE	//	9.	\$	\$	\$
Subtotals of Columns A, B & C	,				
Subtotals of Columns A, B & C	/	10.	\$	\$	\$
TAIT DATE A DROW	•				-
Total This Page (add columns A, B & C)		\$			
		\$			

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Senator Robbi King-Barrutia				
3	Column A	Column B		
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)		
Highlander 6155.34 West 1024:00 MLn. Honie, ID.	s 45.00	\$		
Purpose of Above Expenditure: Dinneral Campaign Sta	39 .			
Bobby Jean Jones 102500 Bruneau, ID 83604	s 250. cc.	\$		
Purpose of Above Expenditure: Donation to Memorial Fu	nd.			
10 Destal Service 110 Des Ave. 10 a600 GF, ID B3623	s 66. E	<u>\$</u>		
Purpose of Above Expenditure: Stands				
102700 Eors, ID e3707	s_/00.ec.	\$		
Purpose of Above Expenditure: Reimburse Visa for Flyers	-			
Etnore Medical Center 895 N. 6# Fast 1027 00 Min. Home, ID 23647	s 100.E	\$		
Purpose of Above Expenditure: Donation for Hospital B	all			
1390 W.64 South 1390 W.64 South 1020 00 Mith. Home, ID 83647	s 52.49.	<u>\$</u>		
Purpose of Above Expenditure: Wife				
1. Albertson's . 528 N. Main 10200 MAn. Hone, ID 836417	s 64.81	\$		
Purpose of Above Expenditure: Food For Young Republica	uns Sign	ns.		
8 QWest POBOX 31851 10,3100 Salt Lake City, UT 84131-0851	s_72;33.	<u>s</u>		
Purpose of Above Expenditure: Telephone				
11 10 00 de Fine 50 e3647	s 50.2.	\$		
Purpose of Above Expenditure: Donation				
Subtotals of Columns A & B	s_800.63	s-0-		
Total This Page (add columns A & B)		\$200.63		