



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

C-2  
Rev. 10/07

12 JAN 27 PM 4: 10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Lenore Hardy Barrett</b>		Office Sought (If Candidate) <b>Representative</b>	District (If Any) <b>1B</b>
Mailing Address <b>P.O. Box 347</b>	City and Zip <b>Challis, 83226</b>	Home Phone <b>(208) 879-2797</b>	Work Phone <b>Same</b>
Name of Political Treasurer <b>Lenore Hardy Barrett</b>			
Mailing Address <b>Same as above</b>	City and Zip	Home Phone	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 01 / 01 / 2011 through 12 / 31 / 2011.

- 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*	\$ XXXXXX	\$ 7,815.15
Line 2: Enter Beginning Cash Balance**	\$ 2,021.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,250.00	\$ 11,850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,271.92	\$ 19,665.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,851.28	\$ 18,244.51
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,420.64	\$ 1,420.64
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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, \_\_\_\_\_, 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.

*Lenore Hardy Barrett*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: <b>Lenore Hardy Barrett</b>
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Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 1,250.00
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)		=	\$ 1,250.00

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+	\$ 29.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 1,821.48
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)		=	\$ 1,851.28

### 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: **Lenore Hardy Barrett**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 05 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ALTRIA 1415 L Street, Suite 1150 Sacramento, CA 95814	\$ 500.00 \$ _____ Calendar Year-To-Date
12 / 21 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO POWER COMPANY P.O. Box 70 Boise, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
12 / 23 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102	\$ 250.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,250.00

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: **Lenore Hardy Barrett**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 18 / 11	1. ARCO ADVERTISER 146 Front Street Arco, ID 83213-0803	N	\$ 35.00
1 / 18 / 11	2. ISLAND PARK NEWS P.O. Box 410 Island Park, ID 83429	N	\$ 172.00
1 / 9 / 11	3. CAPITOL GIFT SHOP State Capitol Building Boise, ID	D	\$ 70.30
2 / 18 / 11	4. ARCO ADVERTISER 146 South Front Street Arco, ID 83213-0803	N	\$ 167.00
2 / 22 / 11	5. RECORDER HERALD 518 Van Dreff Salmon, ID 83467	N	\$ 126.23
6 / 27 / 11	6. DISCOUNT OFFICE SUPPLY P.O. Box 1398 Challis, ID 83226	N	\$ 61.09
7 / 3 / 11	7. RECORDER HEROLD 518 Van Dreff Salmon, ID 83467	N	\$ 89.10
7 / 12 / 11	8. DISCOUNT OFFICE SUPPLY P.O. Box 1398 Challis, ID 83226	N	\$ 71.23
7 / 31 / 11	9. CHALLIS MESSENGER P.O. Box 405 Challis, ID 83226	N	\$ 94.00
8 / 3 / 11	10. RECORDER HEROLD 518 Van Dreff Salmon, ID 83467	N	\$ 89.00
Total This Page:			\$ 974.95

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: **Lenore Hardy Barrett**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 26 / 11	1. DISCOUNT OFFICE SUPPLY P.O. Box 1398 Challis, ID 83226	N	\$ 50.20
9 / 17 / 11	2. CHALLIS MESSENGER P.O. Box 405 Challis, ID 83226	N	\$ 94.00
9 / 17 / 11	3. JEFFERSON STAR 134 West Main Rigby, ID 83442	N	\$ 85.00
10 / 10 / 11	4. ARCO ADVERTISER 146 South Front Street Arco, ID 83213-0803	N	\$ 88.50
12 / 22 / 11	5. RECORDER HERALD P.O. Box 310 Salmon, ID 83467	N	\$ 126.23
12 / 31 / 11	6. CHALLIS MESSENGER P.O. Box 405 Challis, ID 83226	N	\$ 122.80
12 / 31 / 11	7. JEFFERSON STAR 134 West Main Rigby, ID 83442	N	\$ 279.80
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 846.53

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