



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson VITO BARBIERI		Office Sought (if candidate) STATE REP	District (if any) 2
Mailing Address P.O. Box 907	City and Zip HAYDEN 83835	Home Phone 208-610-0873	Work Phone STATE OF IDAHO
Name of Political Treasurer JAMES F. PETERSEN			
Mailing Address 2232 TUMBLEWEED CIRCLE	City and Zip HAYDEN 83835	Home Phone 208-772-7392	Work Phone 360-301-1340

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 4/29/12 through 6/14/12

- 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	\$ <u>4963.73</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>4963.73</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6415.50</u>	\$ <u>6415.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11379.23</u>	\$ <u>11379.23</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7075.74</u>	\$ <u>7075.74</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4303.49</u>	\$ <u>4303.49</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>500.00</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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, JAMES F. PETERSEN, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: VITO BARBIERI

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>6349.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>66.50</u>
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)	= \$ <u>6415.50</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ <u>136.06</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>6873.18</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>66.50</u>
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)	= \$ <u>7075.74</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>500.00</u>
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	= \$
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)	= \$ <u>500.00</u>

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	= \$

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

Name of Candidate or Committee: VITO BARBIERI

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. COTTONWOOD FINANCIAL ADMIN. SER. 1901 GATEWAY DR., SUITE 200 IRVING, TX 75038	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. AVISTA CORP. P.O. Box 3727 SPOKANE, WA 99220-3727	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO TRUCK PAC, INC. 3405 E. OVERLAND RD, SUITE 175 MERIDIAN, ID 83642	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. LORNA C FINMAN 764 S. CLEARWATER LOOP POST FALLS, ID 83854	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO ASSOC. FOR GOOD GOVT. 1869 E SELTICE WAY #191 POST FALLS, ID 83854	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDAHO CHOOSES LIFE PAC P.O. Box 8172 BOISE, ID 83707	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>5/7/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. CLIFFORD BAYER FOR ID 8020 W. AMITY RD. BOISE, ID 83709-5415	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>5/7/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. KENNETH W. MOORE P.O. Box 8020 HAYDEN, ID 83835-2020	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/7/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. LORNA C. FINMAN	\$ <u>499.00</u> \$ <u>999.00</u> Calendar Year-To-Date
<u>5/17/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO LAND TITLE ASSOC. 372 S. EAGLE RD, SUITE 387 EAGLE, ID 83616-5908	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>4499.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.
\$ 3999.00

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

Name of Candidate or Committee: VITO BARDIERI

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/17/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>JAMES P. WHIPPLE</u> <u>5235 E. HOLIDAY RD</u> <u>HARRISON, ID 83833</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/17/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>REAGAN PROPERTIES LLC</u> <u>6100 BORLY RD</u> <u>COEUR D'ALENE, ID 83814</u>	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>5/17/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>BRENT J. CRANE / ROCHENDA L CRANE</u> <u>1217 W. HAWAII AVE.</u> <u>NAMPA, ID 83686-8176</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>5/17/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>ALTRIA CLIENT SERVICES, INC.</u> <u>6601 W. BROAD ST.</u> <u>RICHMOND, VA 23230</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>5/22/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>ICULAC</u> <u>2770 S. VISTA AVE.</u> <u>BOISE, ID 83705</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>5/22/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>CENTURY LINK IDAHO PAC</u> <u>999 MAIN ST. 11TH FLR</u> <u>BOISE, ID 83702</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2350.00</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: VITO BARBIERI

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
<u>4/2/12</u>	1. HAYDEN POST OFFICE 109 W. HONEYSUCKLE AVE HAYDEN, ID 83835-9998	P	\$ <u>40.50</u>
<u>4/13/12</u>	2. COSTCO 773 355 E NEIDER AVE COEUR D'ALENE, ID 83815	A	\$ <u>94.00</u>
<u>4/13/12</u>	3. COSTCO 773	A	\$ <u>54.40</u>
<u>4/14/12</u>	4. HAYDEN POST OFFICE	P	\$ <u>40.50</u>
<u>4/14/12</u>	5. HAYDEN POST OFFICE	P	\$ <u>40.50</u>
<u>5/9/12</u>	6. OFFICE DEPOT STORE 541 131 W NIEDER AVE COEUR D'ALENE, ID 83815	P	\$ <u>98.05</u>
<u>5/23/12</u>	7. COSTCO 773	A	\$ <u>50.37</u>
<u>5/15/12</u>	8. COSTCO 773	F	\$ <u>148.15</u>
<u>5/8/12</u>	9. NEXGEN COMPUTER SERVICES 7560 N. GOVERNMENT WAY DALTON GARDENS, ID 83815	G	\$ <u>172.64</u>
<u>5/10/12</u>	10. NEXGEN COMPUTER SERVICES	G	\$ <u>107.54</u>
Total This Page:			\$ <u>846.65</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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
<u>5,10,12</u>	1. NEXGEN COMPUTER SERVICES	G	\$ <u>143.58</u>
<u>5,25,12</u>	2. NEXGEN COMPUTER SERVICES	G	\$ <u>70.00</u>
<u>5,25,12</u>	3. NEXGEN COMPUTER SERVICES	G	\$ <u>295.75</u>
<u>5,9,12</u>	4. L&E PRINT & BIND 3140 N. TREATY ROCK BLVD. POST FALLS, ID 83854	L	\$ <u>419.75</u>
<u>4,17,12</u>	5. L&E PRINT & BIND	L	\$ <u>619.04</u>
<u>5,15,12</u>	6. L&E PRINT & BIND	L	\$ <u>543.70</u>
<u>5,15,12</u>	7. L&E PRINT & BIND	O	\$ <u>114.48</u>
<u>4,18,12</u>	8. PACHYDERM CLUB POST FALLS, ID 83854	TX	\$ <u>80.00</u>
<u>4,30,12</u>	9. LORNA CASEY-KAISER 8635 E. SUNNYSIDE RD. COEUR D'ALENE, ID 83814	M	\$ <u>250.00</u>
<u>5,14,12</u> 5,18,12	10. COEUR D'ALENE PRESS P.O. Box 7000 COEUR D'ALENE, ID 83816	N	\$ <u>1000.00</u>
Total This Page:			\$ <u>3536.30</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: VITO BARBIERI

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
<u>5/14/12</u>	1. <u>COEUR D'ALENE PRESS</u>	<u>N</u>	\$ <u>500.00</u>
<u>5/1/12</u>	2. <u>EMPIRE OFFICE MACHINES</u> <u>1411 N. MOURDE</u> <u>SPOKANE, WA 99201</u>	<u>G</u>	\$ <u>280.95</u>
<u>4/15/12</u>	3. <u>SPRINT</u> <u>P.O. BOX 8077</u> <u>LONDON, KY 40742</u>	<u>G</u>	\$ <u>93.85</u>
<u>5/15/12</u>	4. <u>SPRINT</u>	<u>G</u>	\$ <u>93.85</u>
<u>5/5/12</u>	5. <u>WOW WE INC.</u> <u>26451 HANNA RD</u> <u>WOODLANDS, TX 77385</u>	<u>G</u>	\$ <u>20.00</u>
<u>6/5/12</u>	6. <u>WOW WE INC.</u>	<u>G</u>	\$ <u>20.00</u>
<u>5/14/12</u>	7. <u>DIRECT MAIL ENT INC.</u> <u>812 N. NAPA</u> <u>SPOKANE, WA 99202</u>	<u>P</u>	\$ <u>1481.58</u>
<u> </u>	8.		\$ <u> </u>
<u> </u>	9.		\$ <u> </u>
<u> </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>2490.23</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: VITO BARBIERI

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 |

1.	<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>ANGELA CROSS</u> <u>4600 E. INVERNESS DR.</u> <u>POST FALLS, ID 83854</u>	\$ <u>25.00</u> \$ <u>25.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>CITY OF COEUR D'ALENE</u> <u>710 E MULLAN AVE</u> <u>COEUR D'ALENE, ID 83814</u>	\$ <u>25.00</u> Purpose Code <u>QG</u>
2.	<u>5/3/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>ANGELA CROSS</u>	\$ <u>41.50</u> \$ <u>66.50</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>OFFICE DEPOT 541</u> <u>131 W NIEDER AVE</u> <u>COEUR D'ALENE, ID 83815</u>	\$ <u>41.50</u> \$ <u>41.50</u> Purpose Code <u>PRG</u>
3.	<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>66.50</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>66.50</u>

SCHEDULE D - LOANS

Name of Candidate or Committee: VITO BARRIERI

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. VITO BARRIERI 564 E. PRARIE AVE HAYDEN, ID 83875	\$ 500.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	\$ 500.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$

Interest Total: \$

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)