

C-2  
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Robbi King-Barrutia</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>30</b>
Mailing Address <b>P.O. Box 28</b>	City and Zip <b>Glenns Ferry 83623</b>	Home Phone <b>208-366-7715</b>	Work Phone <b>366-7715</b>
Name of Political Treasurer <b>John V. Barrutia</b>		Home Phone <b>208-366-7715</b>	Work Phone <b>208-587-4321</b>
Mailing Address <b>P.O. Box 28</b>	City and Zip <b>Glenns Ferry 83623</b>	Home Phone <b>208-366-7715</b>	Work Phone <b>208-587-4321</b>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate boxes and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from **06/03/00** through **09/30/00**

7 Day Pre-Primary Report

7 Day Pre-General Report

Quarterly (April 30)  
(only filed by ballot measure committees)

30 Day Post-Primary Report

30 Day Post-General Report

Quarterly (July 30)  
(only filed by ballot measure committees)

October 10 Pre-General Report

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 had 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).

Line 1: Cash on Hand January 1, This Year\*

COLUMN I  
This Period

COLUMN II  
Calendar Year to Date

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)\*\*

\$ XXXXXX

\$ 354.57

\$ 584.57

\$ 2425.00

\$ 3009.57

\$ 2588.08

\$ 421.49

\$ 354.57

\$ XXXXXX

\$ 4840.00

\$ 5194.57

\$ 4773.08

\$ 421.49

\*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  I \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-28)

Section VI

CERTIFICATION

Return This Report To:  
Pete T. Conrussa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

I, John V. Barrutia, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

John Barrutia  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Robbi King-Barrutia</u>	Report Covering the Period From <u>06/03/00</u> to <u>09/30/00</u>
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**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ L & C & -

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

Total Number 32 Total Amount \$ 449.69

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>25.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2400.00</u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>2425.00</u>
<b>Number of Schedule B pages Attached</b>	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>449.69</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2138.39</u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <u>2588.08</u>

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

Name of Candidate or Committee: Robbi King-Barrutia

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
6/27/00	1. USAA	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/8/00	2. Idaho Medical Assn. 305 W. Jefferson Boise, ID 83702	\$ 350.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 550.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/14/00	3. RJ Reynolds Winston-Salem, N.C. 27102	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/14/00	4. Friends For Idaho Business P.O. Box 671 Coeur d'Alene, ID 23016-0671	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/01/00	5. Idaho Assn of Realtors 1450 W. Bannock Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/08/00	6. Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/12/00	7. Glaxco Wellcome 1051 SW. Ardmore Ave. Portland, OR 97205	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/12/00	8. Timber PAC 350 N. 9th Street Suite 304E Boise, ID 83702	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/18/00	9. IDA BANK PO Box 638 Boise, ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/18/00	10. Idaho Cmte. Hospitality 802 W. Bannock Ste 201 Boise, ID 83702	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1400.00	A+-	\$ 0
Total This Page (add columns A, B & C)				

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Robbi King-Barrutia

		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
9.19.00	1. Ag Resources 5685 Parrapet Court Boise, ID 83703	\$ 100. <sup>00</sup>	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
9.21.00	2. Idaho Sugarbeet Growers 1199 Main Street Boise, ID 83702	\$ 100. <sup>00</sup>	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
9.28.00	3. Blue Cross of Idaho 3000 E. Firre Ave Meridian, ID 83642	\$ 100. <sup>00</sup>	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
9.13.00	4. IBWDA-PAC P.O. Box 843 Boise, ID 83701	\$ 200. <sup>00</sup>	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200. <sup>00</sup>	\$	\$
		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 checked="" 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 checked="" 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		\$ 500. <sup>00</sup>	\$	\$
Total This Page (add columns A, D & C)				\$ 500. <sup>00</sup>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Robbi King-Barrutia

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/05/00	<sup>1</sup> Priceless 216 W. 1 <sup>st</sup> GF, ID 83623	\$ 50. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Gas/Truck</u>			
6/17/00	<sup>2</sup> Corner 206 W. Onieda GF, ID 83623	\$ 125. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Candy Donation to July 4<sup>th</sup></u>			
6/21/00	<sup>3</sup> Priceless 216 W. 1 <sup>st</sup> GF, ID 83623	\$ 40. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Gas/Truck</u>			
6/21/00	<sup>4</sup> Corner 206 W. Onieda GF, ID 83623	\$ 31. <sup>93</sup>	\$
Purpose of Above Expenditure: <u>Gas/Car to Homedale</u>			
6/27/00	<sup>5</sup> Demeyer Furniture 600 Airbase Road Mtn. Home, ID 83647	\$ 50. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Office Chair</u>			
6/27/00	<sup>6</sup> Ace Hardware 120 E. Idaho GF, ID 83623	\$ 69. <sup>09</sup>	\$
Purpose of Above Expenditure: <u>Lumber/Posts</u>			
6/29/00	<sup>7</sup> Priceless 216 W. 1 <sup>st</sup> GF, ID 83623	\$ 35. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Gas/Car</u>			
8/9/00	<sup>8</sup> US West P.O. Box 31851 Salt Lake City, UT 84131-0851	\$ 115. <sup>60</sup>	\$
Purpose of Above Expenditure: <u>Telephone/Fax Line</u>			
8/9/00	<sup>9</sup> Mtn. Home Chamber 205 N. 3 <sup>rd</sup> East Mtn. Home, ID 83647	\$ 170. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Military Affairs Dues</u>			
Subtotals of Columns A & B		\$ 686. <sup>02</sup>	\$
Total This Page (add columns A & B)		\$	\$

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

[ " a - j ]

Name of Candidate or Committee  
Robbi King-Barrutia

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/8/00	<sup>1</sup> Corner Market 206 W. Onieda GF, ID 83623	\$ 42. <sup>16</sup>	\$ _____
Purpose of Above Expenditure:			
GF 2/00	<sup>2</sup> Priceless 216 W. 151 ID 83623	\$ 38. <sup>12</sup>	\$ _____
Purpose of Above Expenditure: Gas A 1 % -			
8/12/00	<sup>3</sup> Corner 206 W. Onieda GF, ID 83623	\$ 129. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Donation for 4-H BBQ			
8/14/00	<sup>4</sup> Offer for Idaho P.O. Box 4456 Boise, ID 83701	\$ 100. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Donation			
8/20/00	<sup>5</sup> Priceless 216 W. 151 GF, ID 83623	\$ 30. <sup>80</sup>	\$ _____
Purpose of Above Expenditure: Gas / Car			
9/2/00	<sup>6</sup> Southside 1213 Commercial GF, ID 83623	\$ 51. <sup>66</sup>	\$ _____
Purpose of Above Expenditure: Labor Day Picnic			
9/6/00	<sup>7</sup> Priceless 216 W. 151 GF, ID 83623	\$ 28. <sup>59</sup>	\$ _____
Purpose of Above Expenditure: Gas / Car			
9/8/00	<sup>8</sup> Costco Blue Lakes Blvd. Twin Falls, ID	\$ 107. <sup>78</sup>	\$ _____
Purpose of Above Expenditure: Candy for Air Force Appreciation Parade			
9/8/00	<sup>9</sup> Priceless 216 W. 151 GF, ID 83623	\$ 40. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Gas / Truck			
Subtotals of Columns A & B		\$ 517. <sup>31</sup>	\$ _____
Total This Page (add columns A & B)			\$ _____

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Robbi King-Barrutia

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9.12.00	<sup>1</sup> 45 West P.O. Box 31851 Salt Lake City, UT 84131-0851	\$ 110.32	\$
Purpose of Above Expenditure: Telephone / Fax Line			
9.18.00	<sup>2</sup> Glens Ferry High School 545 N. Bannocks GF, ID 83623	\$ 50.00	\$
Purpose of Above Expenditure: Yearbook Sponsorship			
9.18.00	<sup>3</sup> The ARC P.O. Box 1016 Boise, ID 83701	\$ 240.00	\$
Purpose of Above Expenditure: Fundraiser Donation			
9.18.00	<sup>4</sup> JTS Farm Store 519 E. 1st Ave. GF, ID 83623	\$ 41.50	\$
Purpose of Above Expenditure: Paint / Posts / Wire			
9.19.00	<sup>5</sup> USAA Visa 10750 McDermott Freeway San Antonio, TX 78288-0570	\$ 158.00	\$
Purpose of Above Expenditure: Stickers for AFAD Parade			
9.19.00	<sup>6</sup> Penner Fink 119 N. Commercial GF, ID 83623	\$ 32.81	\$
Purpose of Above Expenditure: Ink Cartridge / Printer			
9.21.00	<sup>7</sup> Priceless 216 W. 1st Ave GF, ID 83623	\$ 50.00	\$
Purpose of Above Expenditure: Gas / Truck			
9.21.00	<sup>8</sup> Walmart 3000 American Legion Blvd. Mtn. Home, ID 83647	\$ 151.55	\$
Purpose of Above Expenditure: Donation for GFHS Cheerleader Raffle			
9.22.00	<sup>9</sup> Glens Ferry Ladies Golf League 795 W. Madison GF, ID 83623	\$ 50.00	\$
Purpose of Above Expenditure: Hole Sponsorship			
Subtotals of Columns A & B		\$ 884.26	\$
Total This Page (add columns A & B)		\$	\$