



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 2/10

Scanned

10 MAY 18 AM 6:47

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (VITO BARBIERI), Office Sought (STATE REPR), District (IDAHO 3), Mailing Address (P.O. Box 907), City and Zip (HAYDEN, 83835), Home Phone (208-762-3737), Work Phone, Name of Political Treasurer (JIM 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: [X] Original [ ] Amendment. This report is for the period from 01/01/10 through 05/09/10.

- [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of James F. Petersen, Name of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 190.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4825.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 26.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5041.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ 46.76
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2394.18
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 26.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2466.94

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/15/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JAMES H. HOLLINGSWORTH 9130 N. CONFERENCE DR. COEUR D'ALENE, ID 83815	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PHILIP L. HART 2900 GOVERNMENT WAY #262 COEUR D'ALENE, ID 83815	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/25/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICHAEL L. HENKOSKI P.O. BOX 750 ATHOL, ID 83801	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>3/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DANIEL K. GOODWIN 714 W. EMPIRE AVE. COEUR D'ALENE, ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/5/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. JAMES H. HOLLINGSWORTH 9130 N CONFERENCE DR. COEUR D'ALENE, ID 83815	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>4/6/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JAMES H. HOLLINGSWORTH 9130 N. CONFERENCE DR COEUR D'ALENE, ID 83815	\$ <u>200.00</u> \$ <u>400.00</u> Calendar Year-To-Date
<u>4/16/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. MITCHELL B. WRIGHT 1570 S. REYNOLDS RD COEUR D'ALENE, ID 83814	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PHILIP L. HART 2900 GOVERNMENT WAY #262 COEUR D'ALENE, ID 83815	\$ <u>800.00</u> \$ <u>900.00</u> Calendar Year-To-Date
<u>4/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO CHOOSES LIFE P.O. BOX 8172 BOISE, ID 83707	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. STEVE ADAMS AGENCY LLC 1324 E. SHERMAN AVE COEUR D'ALENE, ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>3000.00</u>

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

SCHEDULE A  
ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/28/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. EMPLOYERS RESOURCE 1301 SOUTH VISTA AVE, SUITE 250 BOISE, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4/28/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WINNING FOR IDAHO P.O. Box 328 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4/29/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AVISTA CORP. P.O. Box 3727 SPOKANE, WA 99220-3727	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4/29/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ROBERT SHILLINGSTAD 16550 N. SALEM RD HAYDEN, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
5/3/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DAN PINKERTON 2141 MERRITT CREEK LOOP COEUR D'ALENE 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/3/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LOYD DRENNAN P.O. Box 2204 COEUR D'ALENE 83816-2204	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO LAND FUND P.O. Box 70001 BOISE, ID 83707-0101	\$ 500.00 \$ 500.00 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:		\$ 1825.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee:

### Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/6/10	1. OFFICE DEPOT 131 W NEIDER AVE COEUR D'ALENE, ID 83815	P	\$ 61.57
4/6/10	2. FED EX KINKOS 119 W APPLEWAY AVE COEUR D'ALENE, ID 83814-365	L	\$ 79.49
4/6/10	3. FED EX KINKOS 119 W APPLEWAY AVE COEUR D'ALENE, ID 83814-365	L	\$ 130.37
4/8/10	4. OFFICE MAX 261 W CANFIELD AVE COEUR D'ALENE, ID 83815	P	\$ 27.01
4/12/10	5. COSTCO 355 E. NEIDER AVE COEUR D'ALENE, ID 83815	P	\$ 131.25
4/12/10	6. NEX GEN COMPUTER SERVICES, INC. 7560 N. GOVERNMENT WAY, STE 2 DALTON GARDENS, ID 83815	G	\$ 51.20
4/14/10	7. UNITED STATES POSTAL SERVICE HONEY SUCKLE AVE. HAYDEN, ID 83835	P	\$ 240.23
4/15/10	8. HOLLINGSWORTH ENTERPRISES 3130 N. CONFERENCE DR. COEUR D'ALENE, ID 83815-9354	O	\$ 690.00
4/16/10	9. NORTH IDAHO TROPHY CO. 4055 N. GOVERNMENT WAY COEUR D'ALENE, ID 83815-9230	G	\$ 10.74
4/16/10	10. STOCK BLDG SUPPLY 505 W KATHLEEN AVE COEUR D'ALENE, ID 83815	O	\$ 68.90
Total This Page:			\$ 1490.36

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee:

**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
4/20/10	1. NELSON COMPUTER SERVICES, INC. 7560 N. GOVERNMENT WAY DALTON GARDENS, ID 83815	G	\$ 40.00
4/17/10	2. NATIONAL COLOR GRAPHICS 25 W BOONE AVE SPOKANE, WA 99201	O	\$ 378.90
5/3/10	3. COEUR D'ALENE PRESS 201 N. 2ND ST COEUR D'ALENE, ID 83815	N	\$ 239.25
5/5/10	4. NICKEL'S WORTH P.O. BOX 2048 COEUR D'ALENE, ID 83816	N	\$ 245.67
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 903.82

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 1 of 1

Name of Candidate or Committee: \_\_\_\_\_

**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       |

1.	4/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>JAMES HOLLINGSWORTH</b> 9130 N. CONFERENCE DR COEUR D'ALENE ID 83815	\$ <u>26.00</u> \$ <u>26.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>HOLLINGSWORTH ENTERPRISES</b> 3130 N. CONFERENCE DR COEUR D'ALENE ID 83815-9381	Purpose Code <b>0</b> \$ <u>26.00</u>
2.	_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		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>26.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>26.00</u>