



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

C-2
Rev. 5/11

SCANNED

12 DEC -4 PM 2:56

Section I

Name of Candidate or Political Committee and Chairperson: Lenore Hardy Barrett
Mailing Address: P.O. Box 347
City and Zip: Challis, 83226
Home Phone: 208-879-2797
Work Phone: 208-879-2797
Name of Political Treasurer: Lenore Hardy Barrett
Mailing Address: Same
City and Zip: Same
Home Phone: Same
Work Phone: Same

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 10 / 22 / 12 through 11 / 16 / 12

POSTED

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [X] 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Lenore Hardy Barrrt

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Lenore Hardy Barrett
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)                      # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$ 1,650.00</b>
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)                      # of Expenditures <u>10</u>	+ \$ 165.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,754.74
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$ 2,920.54</b>
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$ 0.00</b>
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)                      # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

**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
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Select Health P.O. Box 30192 Salt Lake City, UT 84130-0192	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Phiollips S. Baker Jr. President & CEO 6500 Mineral Dr. Suite 200 Coeur d' Alene, ID 83815-9408	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SBS Associates Suzanne Budge P.O. Box 984 Boise, ID 83701-0984	\$ 250.00 \$ _____ Calendar Year-To-Date
11 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <del>Harold Jones, Chairman</del> <i>Idaho Water Solutions PAC</i> Idaho Water Solutions PAC 11020 N 95th E Idaho Falls, ID 83401	\$ 150.00 \$ _____ Calendar Year-To-Date
11 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. RAI Service Company P.O. Box 2990 Winston-Salem, NC 27102	\$ 250.00 \$ _____ 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
<b>Total This Page:</b>		<b>\$ 1,650.00</b>

*per pt  
5/31/13*

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

Page	of
1	2

Name of Candidate or Committee: Lenore Hardy Barrett

## 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
10 / 31 / 12	1. <del>Idaho Press Tribune</del> / Emmett Messenger-Index <del>P.O. Box 1570</del> <del>Pocatello, ID 83204</del> <i>120 N. Washington Ave Emmett, ID 83617</i>	N	652.20 \$ _____
11 / 01 / 12	2. Star News 1100 N First Street McCall, ID 83638	N	420.00 \$ _____
11 / 11 / 12	3. Recorder Herald P.O. Box 310 Salmon, ID 83467	N	81.68 \$ _____
11 / 13 / 12	4. KSRA AM & FM 315 Riverfront Drive Salmon, ID 83467	B	220.00 \$ _____
11 / 19 / 12	5. Challis Messenger P.O. Box 405 Challis, ID 83226	N	24.48 \$ _____
11 / 09 / 12	6. Kimble Oil Co Main Street & Highway 93 Challis, ID 83226	A	43.04 \$ _____
11 / 17 / 12	7. William Money 300 53rd Street, Suite 06 West Palm Beach, FL 33407	B	898.00 \$ _____
11 / 11 / 12	8. Shell 1340 S. Washington Emmett, ID 83617	A	44.95 \$ _____
11 / 11 / 12	9. McDonalds 1335 S. Washington Emmett, ID 83611	A	8.25 \$ _____
11 / 02 / 12	10. Ashly Inn P.O. Box 777 Cascade, ID 83611	A	142.89 \$ _____
<b>Total This Page:</b>			<b>\$ 2,535.49</b>

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

- |  |   |
|--|---|
| 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
11 / 02 / 12	1. Howdy's Gas & Grub 503 N Main Street Cascade, ID 83611	A	\$ 39.55
11 / 10 / 12	2. The Whistle Stop Cafe' 109 N. Main Street Cascade, ID 83611	A	\$ 19.35
11 / 01 / 12	3. Kimble Oil Co Main Street & Highway 93 Challis, ID 83226	A	\$ 31.40
10 / 30 / 12	4. Discount Office Supply P.O. Box 1398 Challis, ID 83226	G	\$ 39.86
11 / 11 / 12	5. Pizza Factory 102 W. Fifth Street Emmett, ID 83617	A	\$ 20.09
11 / 11 / 12	6. Holiday Motel 1111 S. Washington Ave. Emmett, ID 83617	A	\$ 69.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 219.25

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

*2754.74 (pg 1+2)*