## C-2 Rev. 2/10

## CAMPAIGN FINANCIAL DISCLOSURE REPORT



Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE (Please Print or Type)

SOANNED

Section I			
Name of Candidate or Political Committee and Chairperson		Office Sought (if candi	
Malling Address Political Committee and Chairperson  William Lynn (Rrsty" Bas	RLDIJ City and Zip 83302	Home Phone	Work Phone
13656 N LANGHRAN RO Name of Political Treasurer		237 88	140° 16' A
	1001110	00700	<u> </u>
Mailing Address  Mailing Address	City and Zip	Home Phone	Work Phone
18368 N RIO VISTA RO	BLATELLD	237 14	14
Change of address for: Candidate or Political Comm			
Section II	TYPE OF REPORT		pucten
This filing is an:			IUVILD
This report is for the period from 4 37 12 th	hrough <u>3 133 172</u> .		
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Report	☐ Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	☐ Annua	al Report
☐ Semi-Annual Report (Statewide Candidates Only	y)		
Is this a Termination Report: 💆 Yes 🔲 N	No		
I hereby certify that I have received no co	oropriate "Calendar Year to Date" fig		
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exc		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$2	XXXXXX	\$_ <del>-</del> 0-
Line 2: Enter Beginning Cash Balance**	\$_2	40.13	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	\$	49.87	\$ 2644.87
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	79000	\$ 2644.87
Line 5: Total Expenditures (Enter amount from line 11, pag	290.00	\$ <del>2644,87</del> \$ -0-	
Line 6: Enter Ending Cash Balance (Subtract line 5 from lir	-0-	\$	
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2) \$	-0-	
*This same figure should be entered on line 1 of all reports			
**This is the figure on line 6 of the last Campaign Financial <b>Note:</b> The closing cash balance for the current reporting po		the beginning cash	on hand.
**This is the figure on line 6 of the last Campaign Financial		the beginning cash	on hand.

Page 1

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

Signature of Colitical Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: W Rusty BARLOW

			-	Tot	al This Period
Contributions	<ul> <li>Appropriate destruct absolute that product a page reproduction and a recognition for the appropriate and the appr</li></ul>				
) Unitemized	Contributions (\$50 and less)	# of Contributors/	+	\$	49.87
Itemized Co	ontributions (Total of all Schedule A she	ets)	+	\$	$-\mathcal{D}-$
In-Kind Cor	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)				-D-
Loans (Total of all New Loan amounts from Schedule D sheets)				\$	_0-
Total Contributions	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$	49.87
			water and the second		
Expenditures					
	Expenditures (\$25 and less)	# of Expenditures	+	\$	
	spenditures (Total of all Schedule B she		+	\$	290.
	enditures (Total of all Expenditure amo		+	\$	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)				\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+	\$	
probabilities and the second of the second o	und menorungspapen dele de nomen experimental des processes de des deletation de la company de deservación escribidad de la company de deservación de deserv				
Credit Card Total Expenditures	(Transfer this figure to page 1, Section		=	\$	290.
Total Expenditures	(Transfer this figure to page 1, Section	IV, Line 5)	=	\$	290.
Total Expenditures  Loans, Credit Car  Outstanding	rds and Debt g Balance from previous reporting perio	IV, Line 5)			290.
Loans, Credit Car Outstanding New Loans (Tota	rds and Debt g Balance from previous reporting perior received during this reporting period of all New Loan amounts plus Accrued	n IV, Line 5)  Id  Id  Ind  Ind  Ind  Ind  Ind  Ind	=	\$	290.
Loans, Credit Car Outstanding New Loans (Tota New Credit (Tota	rds and Debt g Balance from previous reporting period	d Interest from Schedule D sheets) period	=	\$	790.
Loans, Credit Car Outstanding New Loans (Tota New Credit (Tota Subtotal	rds and Debt g Balance from previous reporting period received during this reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting p	d Interest from Schedule D sheets) period m Schedule E sheets)	+	\$	790.
Loans, Credit Car Outstanding New Loans (Total New Credit (Total Subtotal Repayment (Total	rds and Debt g Balance from previous reporting period received during this reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting p al of all New Incurred Debt amounts from s of Loans made during this reporting p al of all Loan Repayment amounts from	n IV, Line 5)  Id Interest from Schedule D sheets) Deriod In Schedule E sheets)  Deriod Schedule D sheets)	+	\$ \$ \$	790.
Total Expenditures  Loans, Credit Cal Outstanding New Loans (Total New Credit (Total Subtotal Repayment (Total Repayment (Total	rds and Debt g Balance from previous reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting p al of all New Incurred Debt amounts from s of Loans made during this reporting p al of all Loan Repayment amounts from s of Credit Card and Debt this reporting all of all Debt Repayment amounts from	n IV, Line 5)  Id  Id  Interest from Schedule D sheets)  Deriod  In Schedule E sheets)  Deriod  Schedule D sheets)  In period  Schedule D sheets)  In period  Schedule E sheets)	+	\$ \$ \$ \$	790.
Loans, Credit Car Outstanding New Loans (Tota New Credit (Tota Subtotal Repayment (Tota Repayment (Tota	rds and Debt g Balance from previous reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting p al of all New Incurred Debt amounts from s of Loans made during this reporting p al of all Loan Repayment amounts from s of Credit Card and Debt this reporting all of all Debt Repayment amounts from	n IV, Line 5)  Id  Id Interest from Schedule D sheets)  Deriod  m Schedule E sheets)  Deriod  Schedule D sheets)  g period	+	\$ \$ \$ \$	790.
Total Expenditures  Loans, Credit Car Outstanding New Loans (Total New Credit (Total Subtotal Repayment (Total Repayment (Total	rds and Debt g Balance from previous reporting period received during this reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting period al of all New Incurred Debt amounts from as of Loans made during this reporting period al of all Loan Repayment amounts from as of Credit Card and Debt this reporting all of all Debt Repayment amounts from Balance at close of this period (Transfe	n IV, Line 5)  Id  Id  Interest from Schedule D sheets)  Deriod  In Schedule E sheets)  Deriod  Schedule D sheets)  In period  Schedule D sheets)  In period  Schedule E sheets)	+	\$ \$ \$ \$ \$	790.
Loans, Credit Car Outstanding New Loans (Total New Credit (Total Subtotal Repayment (Total Repayment (Total Total Outstanding	rds and Debt g Balance from previous reporting period received during this reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting period al of all New Incurred Debt amounts from as of Loans made during this reporting period al of all Loan Repayment amounts from as of Credit Card and Debt this reporting all of all Debt Repayment amounts from Balance at close of this period (Transfe	n IV, Line 5)  In IV, Line 5)	+	\$ \$ \$ \$ \$	790.
Loans, Credit Car Outstanding New Loans (Total New Credit (Total Subtotal Repayment (Total Repayment (Total Total Outstanding  Pledged Contribut Unitemized	rds and Debt g Balance from previous reporting period al of all New Loan amounts plus Accrued Card and Debt incurred this reporting p al of all New Incurred Debt amounts from s of Loans made during this reporting p al of all Loan Repayment amounts from s of Credit Card and Debt this reporting al of all Debt Repayment amounts from Balance at close of this period (Transfe	In IV, Line 5)  In IV, Line 7)  In IV, Line 7)  In IV, Line 7)	+	\$ \$ \$ \$ \$	790.

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## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: W Rusty BRILLOW						
	se Codes					
Α	All Travel	l Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	O Other Advertising (Yard Signs, Buttons, etc.)		
С	Contribut	tions to Candidates & PAC's	Ρ	P Postage		
D	Donation	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	Т	T Tickets (Events)		
F	Food & F	Refreshments	U	U Utilities		
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
M	M Management Services Z Preparation & Production of Advertising					
Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check						

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1.  3 44 Yellowstone Ave  LAZER EXPRESS POCATELLO, ID 83201  2.  344 Yellowstone Ave  LAZER EXPRESS POCATELLO, ID 83201  3.		
5 114 117	LAZER EXPRESS POCATEllo, ID 83201	<i>D</i>	\$ <u>240.13</u>
	2. 344 Yellowstone Ave		
5114113	LAZER ExPRESS POCATE 110, ID 83201	2	\$ <u>49.87</u>
	3.		
			\$
	4.		
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	, and the second		\$
	10.		
			\$
	Total 1	This Page:	\$ 7.40.00