POSTED

C-2

Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 OCT 31 AM 6:55



SCANNED JECRETARY OF STATE Section I Office Sought (if candidate) F IDAH District (if any) Name of Candidate or Political Committee and Chairperson House of Representatives 31A Barbara Ann Clark Home Phone Mailing Address City and Zip 985 October Cove Shelley, 83274 208-357-5574 Name of Political Treasurer Ted C. Jensen Mailing Address Home Phone Work Phone City and Zip 2225 W. Broadway, Suite H Idaho Falls, 83402 208-684-3957 208-529-6555 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II This filing is an: Original Amendment /2012 through 10 /30 /2012 This report is for the period from 10 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 ! **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date XXXXXX 0 Line 1: Cash on Hand January 1, This Calendar Year* XXXXXX \$ 1520.69 Line 2: Enter Beginning Cash Balance** \$500.00 507.91 2989.38 Line 3: Total Contributions (Enter amount from line 5, page 2) 2028,60 2989.38 Line 4: Subtotal (Add lines 1, 2 and 3) 507.91 1,452.91- *14/68,6*9 Line 5: Total Expenditures (Enter amount from line 11, page 2) 1520.69 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 1520.69 \$ 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Ted C. Jensen , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Barbara Ann Clark

			Total This Per	iod
	Contributions		entropiili anno 1 tout authurmonts tittimon et authurmonts	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00	
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$50 0.00 S	507.9
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	
<u>(5)</u>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$500.00 5	507.9
	Expenditures		and color or managements of the color of the color	nda i komendaja
6	Uniternized Expenditures (Less than \$25) # of Expenditures	: +	\$	
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$507.91	
<u>(8)</u>	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$0.00	
$\widecheck{\mathfrak{G}}$	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00	
_	On the Only of Delta Day of the College of the Coll			
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	. +	\$0.00	
11) (11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 0.00 \$ 507.91	
Õ	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt		\$507.91	
Ť	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period			
(1) (1) (12)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	=	\$507.91	
① ① ① ① ③	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	=	\$507.91 \$0.00	
① ① ① ③ ④	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	=	\$507.91 \$0.00 \$0.00	
$\stackrel{\smile}{=}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	=	\$ 507.91 \$ 0.00 \$ 0.00 \$ 0.00	
① ① ② ③ ③ ④ ⑤	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	=	\$ 507.91 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
① ① ② ③ ③ ④ ⑤ ⑥ ⑥ ⑥	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	=	\$ 507.91 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+++	\$ 507.91 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+++	\$ 507.91 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		
	1	

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

Name of Candidate or Committee: Barbara Ann Clark					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
06 /11 /201:	1. Idaho State AFL-CIO	\$			
☑ General		\$Calendar Year-To-Date			
	2.	\$			
□ Primary		\$			
☐ General		Calendar Year-To-Date			
1 1	3.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	4.	\$			
□ Primary□ General		\$Calendar Year-To-Date			
, ,	5.	\$			
- J Primon					
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	6.	\$			
☐ Primary ☐ General		\$			
D Ochoral	7.	Calendar Year-To-Date			
		\$			
□ Primary□ General		\$ Calendar Year-To-Date			
	8.	\$			
//					
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	9.	•			
		\$			
□ Primary□ General		\$Calendar Year-To-Date			
, ,	10.	\$			
☐ Primary		¢			
☐ General		\$ Calendar Year-To-Date			
	Total This Page:	\$507.91			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	_
	1	

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

Name of Candidate or Committee: Barbara Ann Clark						
Purpos	se Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising				
В	Broadcast Advertising (Radio, TV & Internet)	0				
С	Contributions to Candidates & PAC's	Ρ	Postage	•		
D.	Donations & Gifts	S	Surveys & Polls			
Ε	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	W Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Y Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			
Date	Spent Full Name Mailing Address ar	nd Zin (Code of Recipient	Pumose Code	Cash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Morning News 34 N. Ash	N	
	34 N. Ash		507.91
1011112	Blackfoot, ID 83221		\$
	2.		
	·		
			\$
1	3.		
}			
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
·			
			\$
}	8.		
			\$
	9.		
			\$
	10.		
			\$
	Total 1	his Page:	\$507.91
L	Total	ino i ugo.	<u> </u>