

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 <u>Robbi King-Barrutia</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>3</u>
Mailing Address <u>P.O. Box 28</u>	City and Zip <u>Glenns Ferry 83623</u>	Home Phone <u>208-366-7715</u>	Work Phone <u>366-7715</u>
Name of Political Treasurer <u>John V. Barrutia</u>			
Mailing Address <u>P.O. Box 28</u>	City and Zip <u>Glenns Ferry 83623</u>	Home Phone <u>208-366-7715</u>	Work Phone <u>587-4321</u>

**Section II**

**TYPE OF REPORT**

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

This report is for the period from thru 05.08.00 to 06.02.00

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October IO Pre-General Report
- 7 Day Pre-General Report
- I 30 Day Post-General Report
- CI Annual Report
- Quarterly (April 30)  
*(only filed by ballot measure committees)*
- Quarterly (July 30)  
*(only filed by ballot measure committees)*

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>xxxxxx</u>	\$ <u>354.57</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>79.63</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2215.00</u>	\$ <u>2415.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2294.63</u>	\$ <u>2769.57</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1710.06</u>	\$ <u>2185.00</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>584.57</u>	\$ <u>584.57</u>

\*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  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  OS \_\_\_\_\_ (SW attached Schedule C-2B)

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

**Section VI**

**CERTIFICATION**

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 V. Barrutia  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee

Robbi King-Barucha

Report Covering the Period

From 05/08/00 to 06/02/00**UNITEMIZED CONTRIBUTIONS**  
Contributions Of fifty Dollars (\$50.00) or Less This PeriodTotal  
Number 0Total  
Amount \$ 0**UNITEMIZED EXPENDITURES**

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

Total  
Number 26Total  
Amount \$ 452.84

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2215.<sup>00</sup></u>
<b>Total Contributions</b> (also enter this figure on page I, Section IV, line 3)	\$ <u>2215.<sup>00</sup></u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>452.84</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1257.22</u>
<b>Total Expenditures</b> (also enter this figure on page I, Section IV, line 5)	\$ <u>1710.06</u>

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Robb 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
05/09/00	1. Idaho Medical Assn. 305 W. Jefferson Boise, ID 83702	\$ 200. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/10/00	2. Dennis Bassford 1009 N. 33 <sup>rd</sup> Place Renton, WA 98056	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/11/00	3. Idaho Ophthalmology Assn. c/o Ken McClure P.O. Box 2700 Boise, ID 83701	\$ 250. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/11/00	4. James Swartley 6319 Montana Boise, ID 83704	\$ 100. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/17/00	5. JCUAC P.O. Box 5158 Boise, ID 83705	\$ 100. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/17/00	6. JR Simplot P.O. Box 27 Boise, ID 83707	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/19/00	7. AIA PAC 980 9th St. Suite 2000 Sacramento, CA 95814	\$ 250. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06/01/00	8. Merck P.O. Box 4 Sumneytown Pike West Point, PA 19400	\$ 250. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250. <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/20/00	9. Glen R. Black.. 10200 W. Emerald Boise, ID 83704	\$ _____	\$ 65. <sup>00</sup>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 65. <sup>00</sup> 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		\$ <del>1150.00</del>	\$ 65. <sup>00</sup>	\$ _____
Total This Page (add columns A, B & C)		2150.		\$ <del>1150.00</del>

2215.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee  
Robbi Kuna-Barrutia

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	An-Kind (non-monetary)
<u>05/09/00</u>	<sup>1.</sup> PDI P.O. Box 45837 se ID 83711	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>05/10/00</u>	<sup>2.</sup> Glenns Ferry High School 545 W. Banmocks Glenns Ferry, ID 83623	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Yearbook Sponsor</u>			
<u>05/10/00</u>	<sup>3.</sup> K-Mart 2800 American Legion Mtn. Home, ID 83647	\$ <u>87.61</u>	\$ _____
Purpose of Above Expenditure: <u>Bicycle for 4th Raffle (Donation)</u>			
<u>05/10/00</u>	<sup>4.</sup> Tumbleweed Gallery 214 W. Onieda Glenns Ferry, ID 83623	\$ <u>47.78</u>	\$ _____
Purpose of Above Expenditure: <u>Gift for Campaign Help Volunteer</u>			
<u>05/11/00</u>	<sup>5.</sup> US West P.O. Box 31851 Salt Lake City, UT 84131-0851	\$ <u>76.01</u>	\$ _____
Purpose of Above Expenditure: <u>Phone</u>			
<u>05/11/00</u>	<sup>6.</sup> BMG P.O. Box 1958 Indianapolis, IN 46291-0010	\$ <u>28.09</u>	\$ _____
Purpose of Above Expenditure: <u>CD's for Senior Sneak</u>			
<u>05/12/00</u>	<sup>7.</sup> USAA Visa 10750 McDermott Freeway San Antonio, Tx 78288-0570	\$ <u>158.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Stickers</u>			
<u>05/12/00</u>	<sup>8.</sup> Corner Market 306 W. Onieda Glenns Ferry, ID 83623	\$ <u>44.57</u>	\$ _____
Purpose of Above Expenditure: <u>Pop for 7th Grade Party</u>			
<u>05/12/00</u>	<sup>9.</sup> Priceless 216 W. 1st Glenns Ferry, ID 83623	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>Gas - Sign Truck</u>			
Subtotals of Columns A & B		\$ <u>612.06</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>612.06</u>

**SCHEDULE B**

**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Bobbi King-Barrutha

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05/24/00	1. Redford Motel 125 N. Elmore Glenns Ferry, ID 83623	\$ 39.59	\$ _____
Purpose of Above Expenditure: Room for Homeless Couple			
05/21/00	2. Our Lady of Limerick 113 W. Arthur Glenns Ferry, ID 83623	\$ 150.00	\$ _____
Purpose of Above Expenditure: Donation for Confirmation Breakfast			
05/21/00	3. Priceless 216 W. 1st Glenns Ferry, ID 83623	\$ 50.00	\$ _____
Purpose of Above Expenditure: Gas for Truck			
05/22/00	4. Corner Market 206 Onieda Glenns Ferry, ID 83623	\$ 62.71	\$ _____
Purpose of Above Expenditure: Election Day BBQ			
05/25/00	5. Kmart 2200 American Legion Mtn. Home, ID 83647	\$ 135.50	\$ _____
Purpose of Above Expenditure: Donation for GFHS Senior Sneak			
05/25/00	6. Albertsons 528 N. Main Mtn. Home, ID 83647	\$ 104.00	\$ _____
Purpose of Above Expenditure: GFHS Women's Softball Team Donation			
05/27/00	7. Hometown Hardware 120 E. Idaho Glenns Ferry, ID 83623	\$ 49.74	\$ _____
Purpose of Above Expenditure: Office Lamp			
05/27/00	8. Corner 206 Onieda Glenns Ferry, ID	\$ 53.56	\$ _____
Purpose of Above Expenditure: Gas			
1/1/	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 645.16	\$ _____
Total This Page (add columns A & B)			\$ 645.16