C-2 Rev. 7/97



#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type)

Section I						
	19- Darriu	ia		e Sought (if candidate)	District (if any)	
Mailing Address Box 3	Check if address change.	City and Zip		66-7715	Work Phone 366-77/5	
Name of Political Treasurer Barrutia						
Mailing Address	☐ Check if address change	City and Zip	_   _	e Phone	Work Phone	
P.O Box 28	<u> </u>	GF 8362	3 3	<u>66-7715                                   </u>	587-4321	
Section II	e e1	TYPE OF REPOR		-l- 4l	andre). Can the	
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 fromOI/OI through/2/3I/OI						
☐ 7 Day Pre-Primary	Report E	∃7 Day Pre-General Rep		uarterly (April 30) filed by ballot mea	sure committees)	
☐ 30 Day Post-Prima	ary Report D	30 Day Post-General R	eport	uarterly (July 30)	哥哥哥	
☐ October 10 Pre-Ge	eneral Report	Annual Report		filed by ballot mea	, · · · · · · · · · · · · · · · · · · ·	
Is this Report an	amendment? DY	es No 1	s this a Termi	nation Report?	Yes LycNo	
Section III	STATEMENT O	F NO CONTRIBUTION	S OR EXPE	NDITURES	9.	
Directions: If you had no co the appropriate dates and sig Section IV.						
☐ I hereby certify	that I have received no from/	contributions and have r	nade no expen /	ditures during this	reporting period	
Section IV	•	SUMMARY				
To reach your Calendar Yea figures to the Column II figu			COLU This P		COLUMN II endar Year to Date	
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance a Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures ( Line 6: Cash Balance at Clos	at Close of Last Report (Enter amount from pa 1, 2 and 3) Enter amount from pag	ge 2) ge 2)	\$	xxx s .17 s 0.00 s 2.17 s 4.86 s 7.31 s	142.17 xxxxxx 1710.00 1852.17 1514.86 337.31	
*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	CONTRIBUTIO	NS PLEDGED - INCUI	RRED EXPE	NDITURES		
Contributions Pledged d	uring this reporting per	riod but not yet received:	<b>6</b> throne	□\$(	see attached Schedule C-2A)	
Incurred Expenditures of	luring this reporting pe	riod but not yet paid:	Mone	<b>\</b> (	see 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  I	ort is a true, complete an oy law.	COTTECT Cam	hereby certification paign Financial Dis	fy that the information sclosure Report as	

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee			Report Covering the Period					
			From _	/_	/	to	/	/
UNITE	EMIZED (	CONTRIBU	ITIONS					
			Less This Perio	d				
Total	_	Total						
Number	<u>8</u>	Amount \$	250 <u>×</u>	2_				
UNI	remized	EXPENDI	TURES					
Expenditures of Le				Period				
Total	_	Total						
rotai Number	19	Total Amount \$	329.41	3				

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 250.00
Itemized Contributions (total all Schedule A sheets)	\$ 1460.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1710.00
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	s 329.48
Itemized Expenditures (total all Schedule B sheets)	\$ 1185.38
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$1514.86

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	

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

Name of Candidate or Committee

Hobbi King-Barrutia

	TIODOL AIM - DOGIN			
D / /	<u> </u>	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
92401	Truck PAC ITLA	\$ 250.00	\$	\$
Primary  General	257 S. 100E Jerome IN <i>83338</i>	s 250.00	s	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
9 27 01	* John Barnetia P. O Box 28	\$ 60.00	<b>s</b>	s
Primary General	Glenns Ferry, IDesas	S GO. SC.  Calendar Year To Date	\$Calendar Year To Date	\$
12,07,01	3 Phillip Morris	15000		Calendar Year to Date
Primary		\$ 650. 650.	\$	\$
☐ General	New York, NY 10017-5592	\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
12/11/01	1875 Lawrence Street	s 250. ×	s	\$
Primary  General	Poom 1575 Denver. CO 80202	S 250.00 Calendar Year To Date	\$	\$
12/1301	Anhueser Busch	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary	St. Lows, Mo	sau-	\$	<u>s</u>
General	1980	\$ 250. Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
	s.	\$	\$	s
☐ Primary ☐ General		\$	\$	\$
, ,	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
□ Primary		\$	<u> </u>	\$
☐ General		SCalendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
/		s		
☐ Primary	ľ		\$	\$
☐ General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		s	\$	\$
☐ Primary ☐ General		Calendar Year To Date	\$	\$
//	0.	Caronan I Cal 10 Date	Calendar Year To Date	Calendar Year to Date
☐ Primary	ļ.	D	\$	\$
☐ General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
				\$
Total This Page (add columns A, B & C)				

# SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee Robbi King-Barrutia					
210001 4 111 19 Datratio	Column A	Column B			
Full Name, Mailing Address and Zip Code  Of Recipient	Cash or Check	In-Kind (non-monetary)			
9 27:01 Man. Home, ID & 3647	s 260.00	\$			
Purpose of Above Expenditure: Golf Tournament Sponso	orship				
2 Postal Service 110 E. saa AVE. 1207101 Glenns Ferry, ID 88623	s 34.ec	\$			
Purpose of Above Expenditure: Stamps		<u> </u>			
Jouthside 12/5. Commercial 12/07/01 Glenns Ferry, ID 83623	s 53.20	s			
Purpose of Above Expenditure: Paper Products (Donatio	n GFHS)	· · · · · · · · · · · · · · · · · · ·			
12,07,01 Myn. Home, ID 83647	s 102.50	s			
Purpose of Above Expenditure: Dues					
12,00,01 Mm. Home, ID 03647	s 66.50	s			
Purpose of Above Expenditure: Constituent Funeral					
12.08.01 London, KY 40742	s 57.71	\$			
Purpose of Above Expenditure: au Phone	-				
Dioe of Denver, CO 80217-3754	s 86.76	\$			
Purpose of Above Expenditure: Phone Bill		-			
1955. 3th East 1955. The East 12,08,01 mm. Home, ID 83647	s 27.00	\$			
Purpose of Above Expenditure: Subscription Newspaper					
206 N. Onieda (200:01 Glenns Ferry, ID 03623	s_100.00	\$			
Purpose of Above Expenditure: Donation To FootBall Ban		.)			
Subtotals of Columns A & B	s 797.67	<b>s</b>			
Total This Page (add columns A & B)		s 787.67			
		(197.67)			

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee, Robbi Hing-Barrutia		
	Column A	Column B
Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12001 Glenns Ferry, ID 88623	s_33.06	\$
Purpose of Above Expenditure: Wire, String, Spray Paint (	Donation	GFHS)
109 Bannock	s 64.65	
	301.0-	\$
Purpose of Above Expenditure: Donation  3. Figst USA		T
3 First us A P.O Box 8650 17.01 Wilmington, DE 19899-8650	s 200.00	\$
Purpose of Above Expenditure: Gas/Credit Card		
122701 GF, ID 83623	s_50.80	\$
Purpose of Above Expenditure: Gas / Owyhee County		
5. Priceless 2/6 W. 152 12/29/01 GF, ID 83623	s 50.ec	\$
Purpose of Above Expenditure: Gas Marsing		
6.		
	\$	\$
Purpose of Above Expenditure:		
7.		
	\$	\$
Purpose of Above Expenditure:	<del></del>	
8.		
	\$	\$
Purpose of Above Expenditure:		
9.		
	<u>s</u>	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	s 397.71	\$
Total This Page (add columns A & B)	397.71	s 397.71