



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

C-2
 Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Lenore Hardy Barrett		Office Sought (if candidate) Representative	District (if any) 35
Mailing Address P.O. Box 347	City and Zip Challis 83226	Home Phone 208-879-2797	Work Phone Same
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: Original Amendment

This report is for the period from 01 /01 /07 through 12 /31 /07

- 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 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 Calendar Year*	\$ XXXXXX	\$ 4,729.60
Line 2: Enter Beginning Cash Balance**	\$ 4,729.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 600.00	\$ 600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,329.60	\$ 5,329.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,352.52	\$ 1,352.52
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,977.08	\$ 3,977.08
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 Yeursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Lenore Hardy Barrett
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Lenore Hardy Barrett**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 600.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 147.60
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,204.92
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,352.52

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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
09 / 21 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Anheuser-Busch COS., Inc. 1 Busch Place St. Louis MO 63118-1852	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 14 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Hecla Mining Co. 6500 Mineral Dr., Suite 200 Coeur d' Alene, ID 83815-9408	\$ 300.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
Total This Page:		\$ 550.00

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

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
01 / 16 / 07	1. Island Park News P.O. Box 410 Island Park ID 83429	N	\$ 96.00
01 / 16 / 07	2. Arco Advertiser P.O. Box 803 Arco, ID 83213	N	\$ 27.00
01 / 16 / 07	3. Jefferson Star P.O. Box 37 Rigby ID 83442	N	\$ 69.00
01 / 16 / 07	4. Challis Messenger P.O. Box 405 Challis ID 83226	N	\$ 27.00
01 / 17 / 07	5. Recorder Herald P.O. Box 310 Salmon ID 83467	N	\$ 39.20
01 / 31 / 07	6. American Legislative Exchange Council 1129 20th St., NW, Suite 500 Washington DC 20036	D	\$ 100.00
01 / 28 / 07	7. Idaho Republican Caucus 960 Broadway Suite 415 Boise ID 83706	F	\$ 50.00
03 / 02 / 07	8. NRA 11250 Waples Mill Road Fairfax VA 22030	D	\$ 100.00
03 / 11 / 07	9. Liberty Matters P.O. Box 1207 Taylor TX	D	\$ 35.00
04 / / 07	10. Butte High School Music Dep't. 120 S Water St Arco ID 83213	D	\$ 75.00
Total This Page:			\$ 618.20

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
04 / 14 / 07	1. Just Around the Corner 1033 Main St Challis, ID 83226	D	\$ 49.82
05 / 16 / 07	2. Village Square Hwy 93 S Challis, ID 83226	G	\$ 62.60
05 / 21 / 07	3. Discount Office Supplies P.O. Box 1398 Challis ID 83226	G	\$ 33.34
05 / 25 / 07	4. Discount Office Supplies P.O. Box 1398 Challis ID 83226	G	\$ 34.79
06 / 11 / 07	5. Discount Office Supplies P.O. Box 1398 Challis ID 83226	G	\$ 31.47
09 / / 07	6. Jefferson Star P.O.Box 37 Rigby ID 83442	N	\$ 61.66
09 / 18 / 07	7. Discount Office Supply P.O. Box 1398 Challis ID 83226	G	\$ 52.00
12 / 18 / 07	8. Jefferson Star P.O. Box 37 Rigby ID 83442	N	\$ 92.00
12 / 02 / 07	9. Arco Advertiser P.O. Box 803 Arco ID 83213	N	\$ 30.00
12 / 20 / 07	10. Challis Messenger P.O. Box 405 Challis ID 83226	N	\$ 71.20
Total This Page:			\$ 518.88

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
12 / 22 / 07	1. Silver Company 1033 Main St Challis, ID 83226	D	\$ 67.84
__ / __ / __	2.		\$ _____
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
__ / __ / __	10.		\$ _____
Total This Page:			\$ 67.84

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