



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED C-2
Rev. 10/07

SCANNED

03 JUN 26 AM 11:55

Section I

Name of Candidate or Political Committee and Chairperson Lenore Hardy Barrett		Office Sought (if candidate) Representative		District (if any) 35B
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		Home Phone Same		Work Phone Same
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 05 / 12 / 08 through 06 / 06 / 08

- 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	\$ 4729.60
Line 2: Enter Beginning Cash Balance**	\$ 7291.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3475.00	\$ 9125.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10766.53	\$ 13854.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	1319.45 \$ 1419.60	\$ 4507.67 4407.52
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	9447.08 \$ 9346.93	\$ 9346.93 9447.08
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 Yursa
 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 SUMMARYName 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)	+ \$ 3425.00
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)	= \$ 3475.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>8</u>	+ \$ 143.35
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1276.25 1,176.10
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)	= \$ 1419.60 1319.45

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	= \$
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)	= \$

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	= \$

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ 200.00 \$ _____ Calendar Year-To-Date
05 15 08 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Micon P.O. Box 6 Boise, ID 83707-0068	\$ 800.00 \$ _____ Calendar Year-To-Date
05 / 15 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. U.S. Geothermal 1509 Tyrell Lane, Suite B Boise, ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 15 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. The IDAMO PAC P.O. Box 953 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Manufactured Housing 8275 S. Eastern Ave., #200 Las Vegas, NV 89123	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. J.R. Simplot Co. P.O. Box 27 Boise, ID 83707-0027	\$ 800.00 \$ _____ Calendar Year-To-Date
05 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IGULAC P.O. Box 5158 Boise, ID 83705-0158	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 22 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. K12 South Point 11 2300 Corporation Park Dr. Merndon, VA 20171	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 23 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IOGA PAC P.O. Box 95 Boise, ID 83701	\$ 75.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3425.00

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
03 / 12 / 08	1. Cobles 1701 Broadway Ave. Boise, ID 83706	D	\$ 108.63
04 / 27 / 08	2. Office Max 425 Northgate Mile Idaho Falls, ID 83401-2013	G	\$ 44.32
04 / 29 / 08	3. Discount Office Supply 414 Main St. Challis, ID 83226	G	\$ 49.80
05 / 20 / 08	4. Jefferson Star 134 W. Main Rigby, ID 83442	N	\$ 48.75
05 / 21 / 08	5. KSRA Radio 315 Riverfront Dr. Salmon, ID 83467	N	\$ 180.00
05 / 02 / 08	6. Recorder Herald 519 Van Dreff St. Salmon, ID 83467	N	\$ 141.60
05 / 30 / 08	7. Island Park News P.O. Box 410 Island Park, ID 83429	N	\$ 202.00
05 / 30 / 08	8. Jamie Hardy P.O. Box 114 Challis, ID 83226	N	\$ 100.00
06 / 06 / 08	9. Discount Office Supplies 414 Main St. Challis, ID 83226	G	\$ 100.85
5/14-15-21-22/08	Lenore, Rigby. Island Park, Idaho Falls, Arco, Salmon	A	\$ 100.00
Total This Page:			\$ 1176.10 1,075.95

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Lenore Mardy 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
5/14, 15, 21, 22/08	Leadore, Rigby, Island Park, Idaho Falls, Arco, Salmon	F	\$ 30.00
05/ /08	2. GTGI P.O. Box 324 Challis, ID 83226	U	\$ 70.15
1 / /	3.		\$ _____
1 / /	4.		\$ _____
1 / /	5.		\$ _____
1 / /	6.		\$ _____
1 / /	7.		\$ _____
1 / /	8.		\$ _____
1 / /	9.		\$ _____
1 / /	10.		\$ _____
Total This Page:			\$ 100.15

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