# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

2012 NOV - I AM 9: 35

Section I	
Name of Candidate or Political Committee and Chairperson	Office Sought (if cardidate) District (if any)
Mailing Address City and Zip,	Home Phone Work Phone
Name of Political Treasurer  Tames F Petersen	33 1020 -0 13 11
Mailing Address City and Zip	Home Phone Work Phone
2232 Tumbleweed Circle Hayden 838	<u> </u>
Change of address for: Candidate or Political Committee Political Tree	easurer
Section II  This filing is an:  TYPE OF REPORT  Amendment	_
This report is for the period from 10/1/12-through 10/30/1	<u>~</u>
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report	October 10 Pre-General Report
▼ 7 Day Pre-General Report	t Annual Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No	
Section III  STATEMENT OF NO CONTRIBUTIONS OF Directions: If you had no contributions or expenditures during this reporting period, cf  Be sure to carry forward the appropriate "Calendar Year to D	neck the box next to the statement below and sign this repo
☐ I hereby certify that I have received no contributions and have made	no expenditures during this reporting period.
Section IV SUMMARY	<del>-                                    </del>
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 Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX \$ 4963.73
Line 2: Enter Beginning Cash Balance**	\$ 8105.41 \$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1550.00 \$ 1550.00
Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9655.41 \$ 651 3.73
,	\$ 9655,41 \$ 2477.19 \$ 2477.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9655.41 \$ 651 3.73
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9655,41 \$ 2477.19 \$ 2477.19
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ $9655.41$ \$ $6513.73$ \$ $2477.19$ \$ $2477.19$ \$ $2477.19$ \$ $4036.54$ \$ $1,175.7$ his is your first report, this amount is 0.
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 the	\$ $9655.41$ \$ $6513.73$ \$ $2477.19$ \$ $2477.19$ \$ $2477.19$ \$ $4036.54$ \$ $1,175.7$ his is your first report, this amount is 0.
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 the Note: The closing cash balance for the current reporting period appears on the next report of Section V  Return This Report To:  Ben Ysursa  Secretary of State  I, Same of Political Treasurer	\$ $9655.41$ \$ $6513.73$ \$ $2477.19$ \$ $2477.19$ \$ $2477.19$ \$ $4036.54$ \$ $1,175.7$ his is your first report, this amount is 0.
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 the Note: The closing cash balance for the current reporting period appears on the next report of Section V  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Return This Report To:  Tames  Name of Political Treasurer  report is a true, complete and correct Campaign	\$ 9655.41 \$ 6513.73 \$ 2477.19 \$ 2477.19 \$ 1,175.00 \$ 4036.59
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 the Note: The closing cash balance for the current reporting period appears on the next report of Section V  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080  Phone: (208) 334-2852	\$ $9655.41$ \$ $6513.73$ \$ $2477.19$ \$ $2477.19$ \$ $4036.54$ \$ $1,175.7$ his is your first report, this amount is 0. For as the beginning cash on hand.

### **DETAILED SUMMARY**

### Name of Candidate or Committee:

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1450
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 100
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,550

	Expenditures			
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	116,20
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	2360.99
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	100.**
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			0
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)	=	\$	2,477,19

	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

Page of

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

Name of Candidate or Committee: Vita Sarbieri  Date Received Full Name, Mailing Address and Zip Code of Contributor	
Pull Name, Mailing Address and Zip Code of Contribution	Cash or Check
1015112   Drimary   Eagle 10 83616-5908	\$ 200, ' Calendar Year-To-Date
10/12/12 Primary General  Po Box 970  Spirit Lake 10 83869	\$ 200.° \$ 200 -
10/16/12 3. Idaho Petroleum Marketers Assoc. Po Box 984	\$ 250. ~ \$ 250. ~
10/11/12 4. Freedom Fund 70/8th Street NW #500	\$ Z SO, "' \$ Z SO, "'
Monsanto Compara  10/11/12  Primary  General  Saint Louis Mo 63167	\$ 250. ** \$ 250. **
10/5/12    Primary   General   Cataldo ID 83810	\$
10,9,12    Drimary    DYGeneral    DYGENERAL    DYGENERAL    DYGENERAL    DYGENERAL    DYGENERAL    DYGENERAL    DYGENERAL    DYGENERAL	\$ 250."  \$ Calendar Year-To-Date
8	\$
□ General 9	\$
□ General 10. 10. □ Primary	Calendar Year-To-Date
☐ General  Total This Page:	\$ Calendar Year-To-Date \$ 1,450.5

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee:	Vita	Barbieri			
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#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10,2,12	1. USPOSTOFFICE HAYDEN 10	P	\$ 70.°°
10, 3,12	2. SPRINT On Pax 8077	G	s 194.56
10,4,12	3. US POST Office Hayden ID	P	\$ 270.00
10,9,12	4. Graphic Arts R. blishing Spokane WA	N	\$ 250.
10,5,12	5. T MATTINEZ 1869 E Seltice WAY # 217 POST FACLU 1D 83854	L	\$ 295.°°
10/10/12	6. Office Depot #541 Coeur L'Mene 1D	5	\$_50.86
10,16,12	7. US POST Office Hayden 10	P	s 270.°°
10,18,12	8. BIG R STORES Coeur d'Mone 1D	5	\$ 32.8°
10,23,12	9. US POST Office HAYDEN 1D	P	s_180,°
	10. Office Depot & 541	5	\$ 24.37
	Total T	his Page:	\$ 1637.59

### SCHEDULE B ITEMIZED EXPENDITURES

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

### Name of Candidate or Committee: Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- **Donations & Gifts Event Expenses**
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) Т
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Managen	nent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10,25,12	1. US POST OSSia MAYDEN ID	P	s_99.°°
10 130 112	2. Wildfire Media POBOX 533 Coevid'Alene 10 83816	N	\$ 286.
10,24,12	3. T MATTINEZ POST FMLS ID	L	\$ 336,40
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 1	his Page:	\$ 723,40

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	l

Name of Candidate o	r Committee: Vito Barbieri		
B Broadcast Adv C Contributions t D Donations & G E Event Expense F Food & Refres G General Opera	enses (Airfare, Fuel, Lodging & Mileage) Pertising (Radio, TV & Internet) Po Candidates & PAC's Postage Postag	s, Buttons, etc.) Bonuses	
1. <u> 0 24 12</u> □ Primary Ø General	Contributor Name, Mailing Address and Zip Code  T MANTINES  1869 E Seltice Way #217  POST FALLS 10 83854  Expenditure Name, Mailing Address and Zip Code  T MANTINES  POST FALLS 1D	\$_100.°°	\$
2// Primary General	Contributor Name, Mailing Address and Zip Code	\\$ <u></u>	\$\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
3//	Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
4/	Contributor Name, Mailing Address and Zip Code		\$  \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)  (Transfer the combined total of all Contributors to the Detailed Summary.	Contributor Total:	\$

### SCHEDULE D - LOANS

Name of Candidate or Committee:	Barbieri

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Vits Barbieri	4 <sub>1,1</sub> 75,-	Date:// Amount: \$	0	Date:// Amount: \$	*1,175.°°
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:// Amount: \$		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:		]		
(Transfer the combined total of all Detailed Sur	received loans to the nmary, page 2 line 4)			l	
Interest Total: \$					
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
Detailed Suffithary, page 2 lifte 9 & 10)				Ending Balance Total:	\$

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)