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

C-2 Rev. 5/11

12 OCT 30 PM 3: 05

| Section I   |  |   | pro-   |  |  |  |  |
|---|--|---|--|--|--|--|--|
| Name of Candidate or Political Comm   | nittee and Chairperson   |   |  | didates IVI UT District (II any)   |  |  |  |
| Lenore Hardy Barrett  |  |   |  | MATE OF IDA HIB  |  |  |  |
| Mailing Address   |  | City and Zip  | Home Phone   | Work Phone   |  |  |  |
| P.O. Box 347  Name of Political Treasurer   |  | Challis 83226   | 208-879-279  | 7 Same   |  |  |  |
| Lenore Hardy Barrett  |  |   |  |  |  |  |  |
| Mailing Address   |  | City and Zip  | Home Phone   | Work Phone   |  |  |  |
| Same as Above   |  |   | İ  |  |  |  |  |
| Change of address for:  | Candidate or Political Committe  | ee 🛘 Political Tr   | easurer 🔲  |  |  |  |  |
| -   | Original   Amendmen  |   |  |  |  |  |  |
| This report is for the period from  | n 10 / 01 / 2012 thro  | ough 10 /21 /201  | <u>12</u> .  |  |  |  |  |
| 7 Day Pre-Primary R   | eport 🔲 30   | Day Post-Primary Report   | t 🔲 Octo   | ober 10 Pre-General Report   |  |  |  |
| ■ 7 Day Pre-General R   | _  | Day Post-General Repor  | t 🗆 Anno   | ual Report   |  |  |  |
| Semi-Annual Report  | (Statewide Candidates Only)  |   |  |  |  |  |  |
| Is this a Termination Report:   | ☐ Yes ☑ No   |   |  |  |  |  |  |
|   |  |   | heck the box next to the s   | statement below and sign this report.<br>Section IV.   |  |  |  |
| ☐ I hereby certi  | fy that I have received no conf  | tributions and have made  | no expenditures during the   | his reporting period.  |  |  |  |
| Section IV  |  | SUMMARY   |  |  |  |  |  |
| To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year  |  |   |  |  |  |  |  |
| figures to the Column II figures  | of your previous report (excep   |   |  |  |  |  |  |
| figures to the Column II figures  Line 1: Cash on Hand January  |  |   |  | Calendar Year  |  |  |  |
|   | 1, This Calendar Year*   |   | This Period  | Calendar Year<br>to Date   |  |  |  |
| Line 1: Cash on Hand January  | 1, This Calendar Year*   | ot on line 6).  | This Period  \$ XXXXXX   | Calendar Year to Date  1,420.64  |  |  |  |
| Line 1: Cash on Hand January<br>Line 2: Enter Beginning Cash B  | 1, This Calendar Year* salance** er amount from line 5, page 2)  | ot on line 6).  | This Period  \$ XXXXXX  \$ 1,995.19                                  | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  |  |  |  |
| Line 1: Cash on Hand January<br>Line 2: Enter Beginning Cash B<br>Line 3: Total Contributions (Ente   | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3)   | ot on line 6).  | This Period  \$ XXXXXX  \$ 1,995.19  \$ 2,250.00                     | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  10,020.00   |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2  | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2  | ot on line 6).  | This Period  \$ XXXXXX \$ 1,995.19 \$ 2,250.00 \$ 4,245.19           | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  10,020.00  \$ 11,440.64   |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente   | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4)   | ot on line 6).  | This Period  \$ XXXXXX \$ 1,995.19 \$ 2,250.00 \$ 4,245.19 \$ 306.61 | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  \$ 10,020.00  \$ 11,440.64  \$ 7,502.06                                       |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala  | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file the last Campaign Financial Di  | et on line 6).  4)  page 2)  ed this calendar year.  isclosure Report filed. If th  | This Period  \$  | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  \$ 10,020.00  \$ 11,440.64  \$ 7,502.06  \$ 3,938.58  amount is 0.            |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Dat  *This same figure should be ent  *This is the figure on line 6 of to Note: The closing cash balance   | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file the last Campaign Financial Di  | et on line 6).  4)  page 2)  ed this calendar year.  isclosure Report filed. If th  | This Period  \$  | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  \$ 10,020.00  \$ 11,440.64  \$ 7,502.06  \$ 3,938.58  amount is 0.            |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Dat  "This same figure should be ent "This is the figure on line 6 of to Note: The closing cash balance  Return This Report To:  | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file the last Campaign Financial Di for the current reporting perio          | et on line 6).  4)  page 2)  ed this calendar year.  isclosure Report filed. If the   | This Period  \$  | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  \$ 10,020.00  \$ 11,440.64  \$ 7,502.06  \$ 3,938.58  amount is 0.            |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Dat  "This same figure should be ent "This is the figure on line 6 of to Note: The closing cash balance  Return This Report To: Ben Ysursa   | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file the last Campaign Financial Di for the current reporting perio          | et on line 6).  4)  page 2)  ed this calendar year. sclosure Report filed. If the dappears on the next rep  | This Period  \$  | Calendar Year to Date  \$ 1,420.64  \$ XXXXXX  \$ 10,020.00  \$ 11,440.64  \$ 7,502.06  \$ 3,938.58  amount is 0. h on hand. |  |  |  |
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| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Dat  *This same figure should be ent  *This is the figure on line 6 of to Note: The closing cash balance  S  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file he last Campaign Financial Di for the current reporting perio Section V | et on line 6).  4)  page 2)  ed this calendar year.  sclosure Report filed. If the dappears on the next report filed.  Barrett  Barrett                             | This Period  \$  | Calendar Year to Date  \$  |  |  |  |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Dat  "This same figure should be ent "This is the figure on line 6 of to Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080                           | 1, This Calendar Year* salance** er amount from line 5, page 2) and 3) er amount from line 11, page 2 ance (Subtract line 5 from line 4 le (Enter amount from line 18, tered on line 1 of all reports file he last Campaign Financial Di for the current reporting perio Section V | page 2) ed this calendar year. isclosure Report filed. If the d appears on the next report filed appears on the next report filed appears on the next report filed. | This Period  \$  | Calendar Year to Date  \$  |  |  |  |

Page 1

## **DETAILED SUMMARY**

| Contributions  Uniternized Contributions (\$50 and less) # of Contributors 0 + \$0.00  Iternized Contributions (Total of all Schedule A sheets) + \$0.00  In-Kind Contributions (Total of all Schedule A sheets) + \$2,250.00  Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$2,250.00  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Iternized Expenditures (Total of all Schedule B sheets) + \$0.00  Loan Repayments (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00   |  |            |  |
|---|--|------------|--|
| Unitermized Contributions (\$50 and less) # of Contributors 0 + \$0.00  Itemized Contributions (Total of all Schedule A sheets) + \$0.00  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$2.250.00  Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$2.250.00  Expenditures  Unitermized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Itemized Expenditures (Total of all Schedule B sheets) + \$156.19  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Cutstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accorded Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accorded Interest from Schedule D sheets) + \$0.00  Repayments of Loans made during this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Cordit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt R |  |            | Total This Period  |
| Itemized Contributions (Total of all Schedule A sheets)   | Contributions  |            |  |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Uniternized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less)  # of Pledges O   | Unitemized Contributions (\$50 and less) # of Contributors 0   | į <b>+</b> | \$0.00   |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Uniternized Expenditures (Less than \$25)  In-Kind Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Count (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Coutstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Folial Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less)  # \$0.00   | Itemized Contributions (Total of all Schedule A sheets)  | +          | \$0.00   |
| Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Itemized Expenditures (Total of all Schedule B sheets) + \$156.19  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Credit Cards and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   |  | ; +        | \$2,250.00   |
| Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Iternized Expenditures (Total of all Schedule B sheets) + \$156.19  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Cutstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   | Loans (Total of all New Loan amounts from Schedule D sheets)   | +          | \$0.00   |
| Uniternized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Itemized Expenditures (Total of all Schedule B sheets) + \$156.19  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Cutstanding Balance from previous reporting period + \$0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions + \$0.00  Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)   | . = .      | \$2,250.00   |
| Uniternized Expenditures (Less than \$25) # of Expenditures 9 + \$150.42  Itemized Expenditures (Total of all Schedule B sheets) + \$156.19  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  |  | <b></b>    |  |
| Itemized Expenditures (Total of all Schedule B sheets)  | , a comparation of the property of the propert |            |  |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period + \$0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Uniternized Expenditures (Less than \$25) # of Expenditures 9  | +          | \$150.42   |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   | Itemized Expenditures (Total of all Schedule B sheets)   | +          | \$156.19   |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)   | : +        | \$0.00   |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$306.61  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)   | +          | \$0.00   |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  | Credit Card and Debt Rengyments (Total of all Rengyment amounts from Schedule E sheets)  |            | 20.00  |
| Outstanding Balance from previous reporting period  | Credit Card and Debt Repayments (Total of all respayment amounts from Golledde E. Silvess)   | <b>T</b>   | 30.00  |
| New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions Uniternized Pledged Contributions (\$50 and less)  # of Pledges O + \$0.00  | the second contract of | ·          |  |
| (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  |            | \$306.61   |
| (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  | =          | \$306.61   |
| Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period   |            | \$306.61<br>\$0.00   |
| (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  | +          | \$306.61<br>\$0.00<br>\$0.00                                       |
| (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)   | +          | \$0.00<br>\$0.00<br>\$0.00   |
| Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00   | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  | +          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| the contract of the contract o                      | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  | +          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00  | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  | +          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| the state of the s                      | Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)   | +          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

## SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

| Page | of |
|------|----|
| 1    | 1  |

| Name of Candidate or Committee: Lenore Hardy Barrett |  |                          |  |  |
|--|--|--------------------------|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor             | Cash or Check            |  |  |
| 10 ,09 ,12   | Capitol West     Public Policy Group                               | \$                       |  |  |
| ☐ Primary<br>☑ General                               | P.O. Box 953<br>Boise, ID 83701                                    | \$ Calendar Year-To-Date |  |  |
| 10 ,09 ,12   | 2. Potlach<br>801 W 1st Avenue Street 1600                         | \$                       |  |  |
| ☐ Primary ☐ General                                  | Spokane, WA 99201  | \$Calendar Year-To-Date  |  |  |
| 10 ,15 ,12   | 3.  BW-DAPAC<br>P.O. Box 863                                       | \$                       |  |  |
| ☐ Primary ☐ General                                  | Boise, ID 83701  | \$Calendar Year-To-Date  |  |  |
| 10 ,18 ,12   | 4. Altria Client Services, Inc.<br>1005 Congress Avenue, Suite 850 | \$ 500.00                |  |  |
| ☐ Primary ☑ General                                  | Austin, TX 78701   | \$Calendar Year-To-Date  |  |  |
| 10 ,18 ,12   | 5. Idaho Hospital Association PAC<br>P.O. Box 1278                 | \$ 250.00                |  |  |
| ☐ Primary ☑ General                                  | Boise, ID 83701  | \$Calendar Year-To-Date  |  |  |
| 10 ,19 ,12   | 6. Idaho Potato Industry PAC<br>P.O. Box 1100                      | \$ 200.00                |  |  |
| ☐ Primary ☐ General                                  | idaho Falls, ID 83405  | \$Calendar Year-To-Date  |  |  |
| 10 ,19 ,12   | 7. Idaho Petroleum<br>Marketers Association                        | \$ 250.00                |  |  |
| ☐ Primary ☐ General                                  | P.O. Box 984<br>Boise, ID 83701                                    | \$ Calendar Year-To-Date |  |  |
| ,  | 8.   | \$                       |  |  |
| ☐ Primary ☐ General                                  |  | \$ Calendar Year-To-Date |  |  |
| <u> </u>   | 9.   | \$                       |  |  |
| ☐ Primary ☐ General                                  |  | \$Calendar Year-To-Date  |  |  |
| _ General  | 10.  | Catendar rear-10-Date    |  |  |
| Primary  |  | \$                       |  |  |
| ☐ General  | Total This Page:   | \$2,250.00               |  |  |
|  |  |                          |  |  |

p.5

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

| Name o        | Name of Candidate or Committee: Lenore Hardy Barrett   |   |   |   |    |            |  |
|---------------|--|---|---|---|----|------------|--|
| Purpose Codes |  |   |   |   |    |            |  |
| Α             | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) |   | N | Newspaper & Other Periodical Advertising      |    |            |  |
| В             | Broadcast Advertising (Radio, TV & Internet)           |   | 0 | Other Advertising (Yard Signs, Buttons, etc.) |    |            |  |
| С             | Contributions to Candidates & PAC's                    |   | Ρ | Postage                                       |    |            |  |
| D             | Donation   |   | S | Surveys & Polls                               |    |            |  |
| E             | Event Expenses   |   | T | Tickets (Events)                              |    |            |  |
| F             | Food & Refreshments U Utilities                        |   |   |   |    |            |  |
| G             |  | Operational Expenses  | W | Wages, Salaries, Benefits & Bonus             | es |            |  |
| L             |  | , Brochures, Printing   | Υ | Petition Circulators                          |    |            |  |
| M             | Manager  | nent Services Z Preparation & Production of Advertising                         |   |   |    |            |  |
| Date          | Spent  | Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check |   | Cash or Check                                 |    |            |  |
| 10 0          | 2 12   | Kimble Oil     Main Street & Highway 93     Challis, ID 83226                   |   |   | A  | 50.01<br>S |  |
| 10 1          | 2 12   | <ol> <li>Quality Inn</li> <li>700 Port Drive</li> <li>Clarkston, WA</li> </ol>  |   |   | A  | 106.18     |  |
|               |  | 3.  |   |   |    |            |  |
|               | _/   |   |   |   |    | \$         |  |
|               |  |   |   |   |    |            |  |

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