

### CAMPAIGN FINANCIAL DISCLOSURE REPOSCANNED SUMMARY PAGE

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	CAMPAIGN	FINANCIAL DISCLOS SUMMARY PAGE (Please Print or Type)	URE REPOR <b>CANN</b>	C-2 Rev. 5/11
Section I  Name of Candidate or Political Comm	ittee and Chaimerson		Office Sought (if car	adidate) (if any)
Vito Barbieri	illee and Chairperson		Representitiv	
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 907  Name of Political Treasurer		Hayden 83835	208-620-087	3
James F. Petersen				
Mailing Address		City and Zip	Home Phone	Work Phone
2232 Tumbleweed Circle	,	Hayden 83835	208-772-739	2 360-301-1340
Change of address for:	Candidate or Political Committe	e D Political T	reasurer	
Section II This filing is an:		TYPE OF REPORT t ugh 04 /29 /20 Day Post-Primary Repo	<del></del> ·	ober 10 Pre-General Report
- 1 Day Fle-Filliary IV	вроп 🔲 30	Day i Ost-i ililaly Nepo		ober to Fre-General Nepolt
7 Day Pre-General R	eport 🔲 30	Day Post-General Repo	ort 🗀 Ann	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No			· ·
Section IV	fy that I have received no cont	ributions and have made	e no expenditures during t	his reporting period.
To reach your Calendar Year to	Date figure: Add this report's		COLUMNI	COLUMN II
figures to the Column II figures			This Period	Calendar Year to Date
Line 1: Cash on Hand January	1 This Calendar Vear*		s XXXXXX	<del>3,930.5</del> 9 2845.0
•		<i>3895.</i> 67	3 <del>,930.59</del>	\$ XXXXXX
Line 2: Enter Beginning Cash E			\$ 6,400.00	6,400.00
Line 3: Total Contributions (Ent	er amount from line 5, page 2)			<b>5</b>
Line 4: Subtotal (Add lines 1, 2	and 3)	9295.07	\$ <del>40,330.56</del>	<b>5</b>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	)	\$	\$ <u>4,331.34</u>
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4) 4963.73	\$ <del>5,999.2</del> 5	\$ <u>5,999.25</u> 4963.73
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2)	\$	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	he last Campaign Financial Di	sclosure Report filed. If		
	Section V			
Return This Report To:				
Ben Ysursa	James F. Pet	ersen	hereby certif	y that the information in this
Secretary of State PO Box 83720	',	ame of Political Treasurer	, ricidally defini	2 Special information in the
Boise ID 83720-0080	report is a true, cor	mplete and correct Camp	paign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852				\ <u></u>
Fax: (208) 334-2282			1 america	Toloma

Signature of Political Treasurer

### **DETAILED SUMMARY**

#### Name of Candidate or Committee: Vito Barbieri

	Contributions		Total This Period
1	Contributions  Unitemized Contributions (\$50 and less) # of Contributors 0		*0.00
(1)	Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00
② ③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$5,900.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+	\$500.00
•	Total Contributions (Transfer this figure to page 1, Section 17, Line 3)	=	\$6,400.00
6	Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures 24	+	\$89.49
_	Itemized Expenditures (Total of all Schedule B sheets)		\$4,241.85
7	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	•
<b>8 9</b>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00 \$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	\$4,331.34
	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)	+	\$ 500.00
(14)	New Credit Card and Debt incurred this reporting period	+	\$
<b>(15)</b>	(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal		Φ
15)	Repayments of Loans made during this reporting period	=	Þ
16)	(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)	=	\$500.00
	Pledged Contributions		
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+	\$0.00
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
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: VITO BARBIERI					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
01 ,12 ,12	1. RAI Services Company P.O. Box 464	\$ 250.00			
	Winston-Salem, NC, 27102	\$ 250.00 Calendar Year-To-Date			
03 ,26 ,12	2. Loyd L. Drennan P.O. Box 2204	\$ 250.00			
☑ Primary ☐ General	Coeur d' Alene, ID, 83816	\$ 250.00 Calendar Year-To-Date			
03 /26 /12	3. Roger Jordan Benoit P.O. Box 970	\$_100.00			
☑ Primary ☐ General	Spirit Lake, ID, 83869-0970	\$\frac{100.00}{Calendar Year-To-Date}			
04 ,06 ,12	4. Regan Properties LLC 6100 Borley Rd	\$_500.00			
☑ Primary ☐ General	Coeur d' Alene, ID, 83814	\$ 500.00 Calendar Year-To-Date			
04 ,12 ,12	5. Idaho Free Enterprise Assoc. P.O. Box 1383	\$_250.00			
☑ Primary ☐ General	Eagle, ID, 83616-1363	\$ 250.00 Calendar Year-To-Date			
04 ,12 ,12	6. Idaho Land PAC 202 N 9th Street Ste 301	\$			
☑ Primary ☐ General	Boise, ID, 83702	\$ 1,000.00 Calendar Year-To-Date			
04 / 19 / 12	7. Jim Clark 8798 N Clarkview Pl	\$			
☑ Primary ☐ General	Hayden Lake, ID, 83835	\$\frac{150.00}{Calendar Year-To-Date}			
04 ,19 ,12	8. The Idaho Committee on Hospitality and Sports P. じ、 乃o x 328	\$_500.00			
☑ Primary ☐ General	Boise, 1D 83701	\$ \frac{500.00}{\text{Calendar Year-To-Date}}			
04 ,19 ,12	9. PacifiCorp Pacific Power/Rocky Mtn Power	\$_400.00			
☑ Primary ☐ General	825 NE Mulnomah Portland, OR, 97232	\$\frac{400.00}{Calendar Year-To-Date}			
04 /19 /12	10. Winning for Idaho P.O. Box 328	\$			
☑ Primary ☐ General	Boise, ID, 83701	\$ 1,000.00 Calendar Year-To-Date			
	Total This Page:	\$4,400.00			

# SCHEDULE A ITEMIZED CONTRIBUTIONS

age	of
2	2

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

Name of Candid	ate or Committee: Vito Barbieri	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 ,19 ,12	1. Crown One Crown Way	\$
☑ Primary	Philadelphia, PA, 19154	\$
☐ General		Calendar Year-To-Date
04 ,19 ,12	2. Idaho Power Company P.O. box 70	\$ 500.00
☑ Primary ☐ General	Boise, ID, 83707	\$ 500.00 Calendar Year-To-Date
- Certeral	3 0	_
04 , 19 , 12	3. Committee to elect Mike Moyle Assoc. Mary E. Harvey	\$
	Michail E. Moyle 1239 Maple Ct., Meridian, ID, 83642-2045	\$ 500.00 Calendar Year-To-Date
	4.	000000000000000000000000000000000000000
		\$
□ Primary		\$
☐ General		Calendar Year-To-Date
, ,	5.	\$
□ Primary		•
☐ General		\$Calendar Year-To-Date
	6.	\$
☐ Primary		
☐ General		\$Calendar Year-To-Date
	7.	
		\$
☐ Primary		\$
☐ General	8.	Calendar Year-To-Date
	o.	\$
//		\$
☐ General		Calendar Year-To-Date
	9.	
		\$
☐ Primary		\$
☐ General	40	Calendar Year-To-Date
1 1	10.	\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	Total This Page:	\$1,500.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

#### Name of Candidate or Committee: Vito Barbieri

#### 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

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 05 12	1. Wow We Inc. 26451 Hanna Rd Woodlands, TX, 77385	G	20.00		
01 19 12	2. Uline *ship supplies 12575 LUIN Dr Pleasant Prairie, WI 5358	L	293.73 \$		
01 18 12	3. Sprint P.O. box 8077 London, KY, 40742	G	105.40		
02 06 12	4. Wow We Inc.	G	20.00		
02	5. L & E Print & Bindry N Treatyrock Blvd. Post Falls, ID, 83854	L	201.25 \$		
02 13 12	6. Sprint	G	103.38		
02 21 12	7. L & E Print & Bindry	L	151.05 \$		
03 01 12	8. State of Idaho	G	31.00 \$		
03 05 12	9. Wow We Inc.	G	\$		
03 08 12	10. L & E Print & Bindry	L	347.45 \$		
		Total This Page:	\$1,293.26		

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

#### Name of Candidate or Committee: Vito Barbieri

#### **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

U	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 12	1. Sprint	G	92.95			
03 30 12	2. Office Max 261 West Canfield Ave. Coeur d' Alene, ID, 83815	Z	48.73 \$			
03 31 12	3. Staples 206 Ironwood Dr. Coeur d'Alene, ID, 83814	G	102.26			
04 03 12	4. Hayden Post Office 109 W Honeysuckle Ave. Hayden, ID, 83835-9998	Р	40.50 \$			
04 04 12	5. Wow We Inc.	G	20.00			
04 16 12	6. Hayden Post Office	Р	40.50 \$			
04 19 12	7. Coeur d'Alene Press 201 N 2nd St. Coeur d'Alene, ID, 83815	Z	1,000.00			
04 23 12	8. Hayden Post Office	Р	162.00 \$			
04 23 12	9. Big R Stores 170 E Kathleen Ave. Coeur d'Alene, ID, 83815	0	71.06			
04 25 12	10. Coeur d'Alene Press	Z	500.00			
		Total This Page:	\$2,078.00			

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

Name	of Candidate or Committee: Vito Barbieri			
Purpo	se 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	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Τ	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 25 12	1. Stock Bldg. Supply 505 W Kathleen Ave. Coeur d'Alene, ID, 83814	0	43.73 \$
03 27 12	2. PJ's Rubber Stamps 91 w Commerce Dr. Hayden, ID, 83835	G	34.87 \$
04 10 12	3. Sprint	G	92.95
04 17 12	4. L & E Print & Bindry	L	619.04
04 18 12	5. Pachyderm Club, Barbara Baltzeil 2505 N Stagecoach Dr. Post Falls, ID, 83854	F	\$ 80.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$870.59

#### SCHEDULE D - LOANS

#### Name of Candidate or Committee: Vito 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				
<sup>1.</sup> Vito Barbieri 564 E Prarie Ave. Hayden, ID, 83835	0.00	Date: 03 / 05 / 12 Amount: \$ 500.00	0.00	Amount: \$ 0.00	500.00				
2.		Date://		Date://					
3.		Date:// Amount: \$		Date:// Amount: \$					
4.		Date:// Amount: \$		Date:// Amount: \$					
5.		Date: // Amount: \$		Date://Amount: \$					
6.		Date: // Amount: \$		Date://Amount: \$					
7.		Date: //  Amount: \$		Date://					
	Previous	Received	Interest	Repayments	Ending Balance				
Previous Total:	Received Total:	¢ 500 00	]						
(Transfer the combined total of all Detailed Sur	received loans to the nmary, page 2 line 4)	<del></del>		l					
	,,, J. = . ,	Interest Total	\$ 0.00						
	(Transfer the	combined total of all loa	Repayments Total:	\$0.00					
		·		Ending Balance Total:	\$ 500.00				
(NOTE: Transfer the combined total of	(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)								