12082372194

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 2/10

				Taken -	-1 Fii 1: 15
Section I					
Name of Candidate or Political Committee and Chairpe	erson	7 1	Office Sought (if	C * * * * * *	District (If any)
Name of Candidate or Political Committee and Chairpe Mailing Address	7	City and Zip 8332	STATE .		Work Phone
13656 N. LANGHRAN	KD.	POGRTELLED	2378	831	
Name of Political Treasurer	•				
Malling Address N. RID VISTA		City and Zip 8376	Z. Home Phone		Work Phone
12268 N. 210 VISTA	<i>///</i> ,	POCATELLE	237 /	714	
Change of address for: Candidate or F	Political Committ	ee D Political Trea	surer 🛘		
Section II		TYPE OF REPORT			
This filing is an: A Original	☐ Amendmer				
This report is for the period from					
✓ 7 Day Pre-Primary Report	□ 30	Day Post-Primary Report		ctober 10 Pre	e-General Report
7 Day Pre-General Report	□ 30	Day Post-General Report	☐ A	nnual Report	
Semi-Annual Report (Statewide C	andidates Only)				
is this a Termination Report:	⊠ No				
•	orward the appro	ing this reporting period, che priate "Calendar Year to Da stributions and have made n	te" figures in Column	II, Section IV	l.
Section IV		SUMMARY			
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous			COLUMN This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$	XXXXXX	\$	
Line 2: Enter Beginning Cash Balance**		\$	-0-	\$	XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2) .	2595.00	\$_	2595.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	2595.00	\$	2595.00
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2	2) \$	2354.87	\$	2354.87
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line	4) \$	240.13	\$	240.13
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18	, page 2) \$			
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial D	isclosure Report filed. If this	s is your first report, to ort as the beginning o	his amount is ash on hand	s 0 .
Section V				-	
Return This Report To:	_	. ,			
Ben Yaursa Secretary of State	Scort	lame of Political Treasurer	, hereby cer	tify that the in	nformation in this
			yn Einannial Disales	iro Donari ca	required by law
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282					

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: 42 Rusry BARLOW

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 370.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$2275.00
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -0-
4 Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ -0-
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2595.00

	Expenditures	
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ -2-
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2354.87
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -0-
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)	= \$ 2354.87

l	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	=	\$

\$CHEDULE A ITEMIZED CONTRIBUTIONS

Page		of
	/	/

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

Name of Candidate or Committee: W. R459Y BARLEW			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
3 / 3 / 2 ∠11 Primary ☐ General	1. GERARD CHARRON 48-18-34 RUNILI LECA WAIKDLOM, HI, 96738	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
3.1/3.1/2 ☑ Primary	2. GARRY CAPELL 3948 HENDERSON LANE POLATELLE /a, 8370)	\$ 300,00	
☐ General 4 / ろ / 2 Primary ☐ General	3. BOB BARLOW SOUTH FAIRWAY POLATELLE ID. 83701	\$ 5000 Calendar Year-To-Date	
41 5 12 13 Primary General	4 ANDREA L. MARIDIN 18656 N LAKCHREN RD. POCATELLD IA. 83702	\$ 500 Calendar Year-To-Date	
4 9 12 ☑ Primary ☐ General	5. GEPARD CHARRON 681839 AUHILI LOOP WAIKDLOA HI. 96738	\$ 375.00 \$ 875.00 Calendar Year-To-Date	
4 / 9 / /3. ☑ Primary ☐ General	6.DEAN FUNK 578 NATHAN AVE. CHUBBKCK IA 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
// □ Primary □ General		\$	
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date	
☐ Primary☐ General	9.	\$ \$ Calendar Year-To-Date	
// ☐ Primary ☐ General	10.	\$ \$Calendar Year-To-Dete	
	Total This Page:	\$ 227500	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	Name of Candidate or Committee: U. RHSTY BARLOW!					
	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.)			
C	Contributions to Candidates & PAC's	P	Postage			
D	Donations & Gifts	S	Surveys & Polls			
E	Event Expenses	Ŧ	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			
D-4	P 21 N		C. J. (B. J. L. C. J. C.			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. FORT HALL LAND USE		
	PD BOX 306	6	
31312	FORT HALL B. 83303		\$ 30.00
	2 STHARTS MEDIA		
	TID E CHUBBULK RA. CHUBBUCK ID. 83701	1	
3 131 12			\$_116.60
	STEE PEE GOVERTISING		
	PACATELLO DO. 83701	-	~~~~
4/3/12	<u>.</u>	D	\$ 775.00
	4. TEL PEL HAVERTISING		
11 E 117.	185 TAFT PURTELLE DO. 83201	0	\$ 1200.00
4314	5. TER HER HAVERTISING	 	\$ 1200-
	155 TAFFT	_	
4 112112	POLATELLO In. 83701	O	\$ 354,64
1 /2 / / / / /	6. SINCLAIR DIL CE.		-
	PO DOX 31826		
4118912	SALT LAKE CITY, Ut. 84/31	A	\$ 58-63
	7.	<u> </u>	
			s
	8.		
			\$
	9.		
//			\$
	10.		
		<u> </u>	\$
	Total	This Page:	\$ 2354.87
		3-	