CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 DEC -7 AM 11: 49

S. S		SCANNED)		e E	CREIMING	⊫ STΔTF
Section I			. <u> </u>	0.00		STATE DISTINCT	DAHO
Name of Candidate or Political Cor Lenore Hardy Barr				Office Sought (if can Repres		ve District (B5B
Mailing Address		City and Zip		Home Phone	JOI (LOC)	Work Phone	
P.O. Box 347		Challis, 83226		(208) 879	-2797	Sam	e
Name of Political Treasurer Lenore Hardy Barr	ett						
Mailing Address		City and Zip		Home Phone		Work Phone	
Change of address for:	Candidate or Political Committee	e Political	Treasi	Jrer 🗍		.1.	
Section II		TYPE OF REPORT			n	eeten	
This filing is an:	Original Amendment				9		
This report is for the period fr	om <u>10 / 18 / 10</u> throu	igh <u>11 /12 /1</u>	<u>D</u> .		ы		
7 Day Pre-Primary	Report 30 I	Day Post-Primary Repo	ort	Octo	ber 10 Pi	e-General Repor	1
7 Day Pre-General	Report S 30 I	Day Post-General Rep	ort	Annu	ial Repor	t	
Semi-Annual Repo	rt (Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
							
Section III Directions: If you had no co	STATEMENT OF N intributions or expenditures during	O CONTRIBUTIONS			tatement	helow and sign th	is raport
	sure to carry forward the appropri						iis repuit
[] Lhoroby co	etify that I have received as seeting	Shutians and have med		vacadituase durina th	ie maad	an named	
Section IV	rtify that I have received no contri		EIIOE	experiorares outing a	iis report	rig period.	
	to Data Faura, Add this connects (SUMMARY		COLUMNI		COL (1948) ()	
figures to the Column II figure	to Date figure: Add this report's (as of your previous report (except	on line 6).		COLUMN I This Period		COLUMN II Calendar Year	
						to Date	
Line 1: Cash on Hand Januar	y 1, This Calendar Year*		\$_	XXXXXX	\$_	7,815.15	_
Line 2: Enter Beginning Cash	Balance**	4.844.58	\$	3,844.58	\$	XXXXXX	
-			¢ _	250.00	¢ _	9,150:00	10,150.0
	nter amount from line 5, page 2)	- 2011	»_ •	4.094.58	3 _	16.065.15	17,965.
Line 4: Subtotal (Add lines 1,	,	5.094.5	5 \$_	1,259.49	\$	14,130.06	7 1, 105.
Line 5: Total Expenditures (Er	nter amount from line 11, page 2)		\$_	7,205.75	\$ _	2 925-00-	- - 0 5 /- A
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line 4)	3.835.0	9 \$_	2,000.00	\$ _	-2,000.03	_3,835 . C
Line 7: Outstanding Debt to D	ate (Enter amount from line 18, p	age 2)	\$_				
**This is the figure on line 6 o	entered on line 1 of all reports filed fithe last Campaign Financial Dis- ce for the current reporting period	closure Report filed. If					
	Section V	<u>-</u>					
Return This Report To:	1						
Ben Ysursa	, Leno	re Hardy Barret	t	hereby cedify	that the i	oformation in this	
Secretary of State PO Box 83720	1,, hereby certify that the information in this						
Boise ID 83720-0080	report is a true, comi	olete and correct Damp	aign i	Financial Disdosure F	Report as	required by law.	
Phone: (208) 334-2852		1	_	101		2	,
Fax: (208) 334-2282		(/ k	· ·	El Hard	2 45	aNTH	
			Sign	ature of Political Tre	surer		

DETAILED SUMMARY

Name of Candidate or Committee: Lenore Hardy Barrett

		To	tal This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors		\$	0.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$	250.00
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)	=	\$	250.00
France d'Aussia			
Expenditures Uniternized Expenditures (less than \$25) # of Expenditures9			176.43
Itemized Expenditures (Total of all Schedule B sheets)	<u> </u>	\$	1,083.06
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	T	4	1,000.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			
		- D	
	sheets) -	`	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) +	\$	1,259.49
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electric Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) +	\$	1,259.49
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) +	\$ \$	1,259.49
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electron IV, Line 5) Loans, Credit Cards and Debt		\$ \$	1,259.49
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electron IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electronia 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		\$	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electronia 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)		\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electron 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
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Electron 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) + +	\$ \$ \$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	0
9-	1 .
1 1	1 1
1	1

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

Name of Candidate or Committee: Lenore Hardy Barrett				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
11 / 02 / 10 Primary	1. Idaho Water Solution PAC 11020 N 95 E	\$ 250.00 \$		
General	Idaho Falls, Idaho 83401	Calendar Year-To-Date		
	2.	\$		
Primary General		\$ Calendar Year-To-Date		
	3.	\$		
Primary General	4.	\$Calendar Year-To-Date		
/ / Primary	 	\$		
General	5.	\$Calendar Year-To-Date		
// Primary		\$		
General		SCalendar Year-To-Date		
 	6.	\$		
Primary General		\$Calendar Year-To-Date		
	7.	\$		
Primary General		\$Calendar Year-To-Date		
	8.	\$		
Primary General		S Calendar Year-To-Date		
	9.	\$		
Primary General		\$ Calendar Year-To-Date		
	10.	\$		
Primary General		\$Calendar Year-To-Date		
	Total This Page:	\$ 250.00		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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)
- 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 & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salanes, Benefits & Bonuses
- Y Petition Circulators
- 7 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		
10 / 25 / 10	1. Y Inn Cafe P.O. Box 1062 Challis, Idaho 83226	F	\$ <u>25.44</u>		
<u>10 / 24 / 10</u>	2. Tracy Barrett P.O. Box 1104 Challis, Idaho 83226	E	\$ 411.62		
10 / 28 / 10	3. Jefferson Star P.O. Box 37 Rigby, Idaho 83442	N	\$_264.00		
10 / 29 / 10	4. KSRA 315 Riverfront Drive Salmon, Idaho 83467	0	\$_352.00		
11 / 06 / 10	5. Brett's Automotive 900 Main Street Challis, Idaho 83226	Α	\$_30.00		
	6.		\$		
	7. 8.		\$		
	9.		\$		
	10.	_	\$		
		_	\$		
	Total 1	his Page:	\$ 1,083.06		

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