



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

C-2
Rev. 5/11

13 APR 30 AM 11:24

Section I

Name of Candidate or Political Committee and Chairperson CHARLES LEE BARRON		Office Sought (if candidate) REPRESENTATIVE SEAT E	District (if any) 26
Mailing Address ROUTE #1, BOX 2075	City and Zip CARRAL 83322	Home Phone 208-764-3349	Work Phone 208-539-1071
Name of Political Treasurer MICHAEL ARKOOSH			
Mailing Address 714 THIRD AVE EAST	City and Zip GOODING 83330	Home Phone 208-934-4817	Work Phone 208-934-4956

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 11 / 17 / 2012 through 12 / 31 / 2012

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

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	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 2223.64	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0	\$ 12537.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2223.64	\$ 12537.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 581.05	\$ 10894.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1712.15	\$ 1712.64
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2293.20	\$ _____

*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 this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Michael Arkoosh, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Michael Arkoosh

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CHARLES LEE BARRON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$581.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$581.05

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)	+ \$2293.20
⑮	Subtotal	= \$2293.20
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)	= \$2293.20

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	= \$0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page of

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

Name of Candidate or Committee: **CHARLEL LEE BARRON**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 28 12 / /	1. Standard Printing Solutions 120 2nd Ave N Twin Falls, ID 83301	O	581.05 \$
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			581.05 \$

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **CHARLES LEE BARRON**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. CAPITAL ONE PO BOX 30285 SALT LAKE CITY, UT 84130	0.00	Date: 12 / 31 / 12 Amount: \$ 2293.20	Date: _____ Amount: \$ _____	2293.20
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:

\$ 2293.20

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 0

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 2293.20

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page of

Name of Candidate or Committee: **CHARLES LEE BARRON**

Name of Creditor from Schedule E: **CAPITAL ONE**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
___/___/___	1.		\$ _____
___/___/___	2.		\$ _____
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ ⁰

See Attached Sheets

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

CHARLES LEE BARRON -**THESE ARE LISTED FOR THE E-1**

<u>Date Spent</u>	<u>Full Name, Mailing Address & Zip Co:</u>	<u>Amount</u>	<u>Purpose Code</u>
03/20/12	Jacksons 1950 E Fairview, Meridian, ID 83642 Market Basket	\$ 72.98	A
04/04/12	Camas Creek Country Store Hwy 20 Soldier Rd, Fairfield, ID 83327 Market Basket	\$ 74.17	A
04/04/12	Camas Creek Country Store Hwy 20 Soldier Rd, Fairfield, ID 83327 Fast Eddy,s	\$ 109.38	A
04/06/12	750 N Ten Mile, Meridian, ID 83642 Foothills Chevron	\$ 53.00	A
04/11/12	1060 Hwy 20, Mountain Home, ID 83647 D&B Supply Inc.	\$ 50.15	A
04/28/12	1725 E Fairview Ave Meridian, ID 83642 The Mens Wearhouse	\$ 95.38	G
04/30/12	501 N Milwaukee, Space 102 Boise, ID 83704 Bed Bathe & Beyond	\$ 79.48	G
05/01/12	1350 N Eagle Rd Meridian, ID 83642 Jacksons	\$ 26.48	G
06/06/12	1950 E Fairview, Meridian, ID 83642 Idaho Joes	\$ 50.00	A
06/09/12	598 Blue Lakes Blvd N, Twin Falls, ID 83301 WinCo Foods - #0030	\$ 25.42	F
06/15/12	Twin Falls, ID 83301 Acchor Bistro & Bar	\$ 86.79	O
06/23/12	Twin Falls, ID 83301 La Costa #2	\$ 49.09	F
07/04/12	Hailey, ID 83333 Blaine County	\$ 34.47	F
07/16/12	Halley, ID 83333 Market Basket	\$ 42.28	G
07/16/12	Camas Creek Country Store Hwy 20 Soldier Rd, Fairfield, ID 83327 Jacksons	\$ 75.00	A
07/19/12	1950 E Fairview, Meridian, ID 83642	\$ 76.00	A

	Market Basket			
	Camas Creek Country Store			
08/03/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	75.00	A
	Market Basket			
	Camas Creek Country Store			
08/11/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	75.00	A
	Market Basket			
	Camas Creek Country Store			
08/17/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	75.00	A
	Iron Mountain Inn			
08/31/12	Fairfield, ID 83327	\$	27.92	F
	Iron Mountain Inn			
	Fairfield, ID 83327	\$	36.81	F
	Chevron #00091243			
09/14/12	Mountain Home, ID 83642	\$	43.00	A
	Market Basket			
	Camas Creek Country Store			
09/27/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	57.00	A
	Rowdy's			
10/06/12	227 Main St, Gooding, ID 83330	\$	46.27	F
	Market Basket			
	Camas Creek Country Store			
11/05/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	62.00	A
	Rowdy's			
11/07/12	227 Main St, Gooding, ID 83330	\$	43.66	F
	The Cliff LLC			
11/08/12	503 Soldier Road, Fairfield, ID 83327	\$	32.75	F
	The Green Chile			
	5616 West State Street, Boise, ID			
11/19/12	83703	\$	25.43	F
	Canyon Creek Restraunt & Lounge			
11/20/12	1411 Shilo Dr, Nampa, Id 83617	\$	34.43	F
	Foothills Chevron			
	1060 Hwy 20, Mountain Home, ID			
12/07/12	83647	\$	35.81	A
	Market Basket			
	Camas Creek Country Store			
12/19/12	Hwy 20 Soldier Rd, Fairfield, ID 83327	\$	42.00	A
	Standard PrInting Solutions, Inc.			
	140 2nd Ave North			
12/28/12	Twin Falls, ID 83301	\$	581.05	O

TOTAL**\$ 2,293.20**