



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

C-2  
 Rev. 10/07

08 DEC -3 AM 11:13

SECRETARY OF STATE OF IDAHO  
 STATE REPRESENTATIVE HO355

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Lenore Hardy Barrett</b>		Office Sought (if Candidate) <b>State Representative</b> District (if any) <b>HO355</b>	
Mailing Address <b>P.O. Box 347</b>	City and Zip <b>Challis 83226</b>	Home Phone <b>208-879-2797</b>	Work Phone <b>Same</b>
Name of Political Treasurer <b>Lenore Hardy Barrett</b>			
Mailing Address <b>Same as above</b>	City and Zip	Home Phone	Work Phone

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 10 / 20 / 08 through 11 / 04 / 08.

- 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,729.60
Line 2: Enter Beginning Cash Balance**	\$ 11,535.25	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 800.00	\$ 14,225.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,335.25	\$ 18,954.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,552.95	\$ 10,172.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,782.30	\$ 8,782.30
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

\*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, Lenore Hardy Barrett, 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.

*Lenore Hardy Barrett*  
 Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Lenore Hardy Barrett**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	0 # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 800.00
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)		= \$ 800.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>11</u>	+ \$ 197.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3,355.95
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)		= \$ 3,552.95

<b>Loans, Credit Cards and Debt</b>			
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)		= \$

<b>Pledged Contributions</b>			
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		= \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Altria Client Service 6601 W Broad St Richmond, VA 23230	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. NFIB - Idaho Safe Trust 1201 F St NW suite 200 Washington DC 2004	\$ 200.00 \$ _____ Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Broulim's 198 N State St Rigby ID 83442	\$ 250.00 \$ _____ Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IFA PAC 275 S Fifth Ave Suite 250 Pocatello ID 83201-6421	\$ 100.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ 800.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Lenore Hardy Barrett**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/24/08	1. Arco Advertiser 146 S Front St Arco ID 83213-0803	N	\$ 315.00
10/31/08	2. KSRA Radio 315 Hwy 93 N Salmon ID 83467	B	\$ 240.00
10/31/08	3. Recorder Herald 519 Van Dreff St Salmon ID 83467	N	\$ 372.70
11/03/08	4. Jefferson Star 134 W Main Rigby ID 83442	N	\$ 690.00
11/10/08	5. Village Hwy 93 S Challis ID 83226	F	\$ 59.16
11/03/08	6. Challis Messenger P.O. Box 405 Challis ID 83226	N	\$ 672.00
11/09/08	7. Village HWY 93 S Challis ID 83226	F	\$ 49.09
11/10/08	8. VCCM, Inc. P.O. Box 230 Mackay ID 83251	D	\$ 200.00
11/11/08	9. Troop Boosters 2757 Seventh St Arco ID 83213	D	\$ 100.00
11/11/08	10. Stewart Portela P.O. Box 103 Firth ID 83236-0103	D	\$ 45.00
<b>Total This Page:</b>			<b>\$ 2,741.95</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Lenore Hardy Barrett**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/15/08	1. Kimball Oil Co. P.O. Box 376 Challis ID 83226	A	\$ 52.00
11/17/08	2. Jefferson Star 134 W Main Rigby ID 83442	N	\$ 78.50
11/20/08	3. Discount Office Supply 414 Main St Challis ID 83226	G	\$ 110.15
11/24/08	4. Recorder Herald 519 Van Dreff St Salmon ID 83467	N	\$ 113.85
11/14/08	5. Island Park News P.O. Box 410 Island Park ID 83429	N	\$ 260.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 614.00</b>

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