

C-2 Rev. 7/97



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

Section I

Form for candidate information: Name of Candidate or Political Committee and Chairperson (Jim Barnes), Office Sought (House Seat), District (13 A), Mailing Address (1019 Augusta Drive), City and Zip (Nampa, 83686), Home Phone (463-2892), Work Phone, Name of Political Treasurer (Diana Ballenger), Mailing Address (1015 Augusta Drive), City and Zip (Nampa, 83686), Home Phone (466-5371), Work Phone.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5 / 10 / 04 through 6 / 20 / 04

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report.

Is this Report an amendment? Yes No 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, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: None \$ (see attached Schedule C-2B)

Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282

Section VI

CERTIFICATION

I Diana Ballenger, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer (Handwritten Signature)

POSTED

RECEIVED STATE OF IDAHO 5/21 AM 8:39

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Jim Barnes</u>	Report Covering the Period From <u>5/10/04</u> to <u>6/20/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,814.89
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,814.89
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 9,599.56
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9,599.56

06 JUN 04

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 1 of 1

Name of Candidate or Committee
Jim Barnes

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/13/04</u>	1. Barnes, Roberta 1108 creekside Ave. Nampa, ID 83686	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/13/04</u>	2. Curtis, David + Claudia 416 S. State Street Nampa, ID 83686	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/13/04</u>	3. The Idaho P.A.C PO Box 953 Boise, ID 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/13/04</u>	4. Waste Management Service center PO Box 3027 Houston, TX 77253	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/25/04</u>	5. PFF1 PAC PO Box 3066 Nampa, ID 83653-3066	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/25/04</u>	6. Kerr, Ned 610 Sherry Road Nampa, ID 83686	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/2/04</u>	7. Dr. Lori Lovelace Dr. Scott Kido 341 W Iowa Nampa, ID 83686	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/19/04</u>	8. Jim Barnes - candidate 1019 Augusta Dr. Nampa, ID 83686	\$ <u>7264.89</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>8814.89</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ <u>8814.89</u>

SCHEDULE B
ITEMIZED EXPENDITURES
 of Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee
Jim Barnes

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/12/04	1. Canyon County Republicans 504 16th Ave So. Nampa, ID 83651	\$ 80.00	\$
Purpose of Above Expenditure:			
5/24/04	2. Idaho Press Tribune PO Box 9399 Nampa, ID 83652	\$ 150.00	\$
Purpose of Above Expenditure: Advertising			
5/27/04	3. Darlene's Printing 1224 2nd Street So. Nampa, ID 83651	\$ 182.11	\$
Purpose of Above Expenditure: Campaign Buttons			
6/19/04	4. Jim Barnes 1019 Augusta Dr. Nampa, ID 83686	\$ 1922.56	\$
Purpose of Above Expenditure: Reimbursement for campaign expenses charged on personal credit card			
6/19/04	5. Jim Barnes 1019 Augusta Dr. Nampa, ID 83686	\$ 7264.89	\$
Purpose of Above Expenditure: Various campaign expenses - See previous report of unpaid expenses			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 9599.56	\$
Total This Page (add columns A & B)			\$ 9599.56