

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate (Jim Barnes), Office Sought (House Seat), District (13 A), Mailing Address (1019 Augusta Drive), City and Zip (Nampa, ID 83686), Home Phone (463-2892), Name of Political Treasurer (Diana Ballenger), Mailing Address (1015 Augusta Drive), City and Zip (Nampa 83686), Home Phone (466-5371), Work Phone (none).

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). This report is for the period from 3/15/04 through 5/9/04.

- 7 Day Pre-Primary Report (checked), 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? (No), Is this a Termination Report? (No).

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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 Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance.

\*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. Incurred Expenditures during this reporting period but not yet paid: \$9,187.45.

Section VI

CERTIFICATION

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

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 Diana Ballenger, Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Jim Barnes</u>	Report Covering the Period From <u>3/15/04</u> to <u>5/9/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period  Total Number <u>5</u> Total Amount \$ <u>175.00</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period  Total Number <u>1</u> Total Amount \$ <u>13.50</u>

	Total This Period
<u>    </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 175.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,450.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,625.00
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 13.50
Itemized Expenditures (total all Schedule B sheets)	\$ 2,826.83
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,840.33

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee

**Jim Barnes**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
3/22/04	1. Ballenger Insurance PO Box 450 Nampa, ID 83653-0450	\$ 150.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	2. Curran, Dr. Roger + Anne 4227 Tib Lane Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	3. Deal, William jr. + Tirana 435 W. Island Court Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	4. Dillon, Jim + Kacaran 619 Roberts Ave. Nampa, ID 83651	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	5. Messmer, Joseph + Margaret 702 Vista Terrace Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	6. Schiller, Jeffrey + Tammy 75 Grd Blvd Nampa, ID 83651	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	7. Stallcup, Paul + Rebecca 2609 Toma Court Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/22/04	8. Advanced Eyecare Dr. Dan Tiller Dr. Rodney White 901 12th Ave. S. Nampa, ID 83651	\$ 150.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/2/04	9. Helpenstel, Fred + Shirley 11302 Coyote Cove Nampa, ID 83686	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/2/04	10. Hughes, Steven + Swan 2050 Spierock Path Colorado Springs, CO 80919	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2,100.00

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee

**Jim Barnes**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4/2/04	1. Reese Verner Attorney at Law 1303 12th Ave. Rd. Nampa, ID 83653-0830	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/13/04	2. Gipson, David + Susan 15211 Drury Lane Caldwell, ID 83605	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/13/04	3. Green, Dr. Charles B. 547 Ridge Drive Nampa, ID 83686	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/13/04	4. Johnson, Holland + Judy 2520 S. Sienna Drive Nampa, ID 83686	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/4/04	5. Ballenger, Dr. Joseph + Deborah 12175 Lakeshore Drive Nampa, ID 83686	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/4/04	6. Moore, Rodney + Sally 1118 Heckathorn Place Nampa, ID 83686	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/4/04	7. Watkins, WE 1616 Primrose Nampa, ID 83686	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/4/04	8. Sage Construction 1704 Industrial Way Caldwell, ID 83605	\$ 150.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/4/04	9. Liberty No. West Companies PO Box 5089 Portland, OR 97208-5089	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	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		\$ 1,350.00	\$	\$
Total This Page (add columns A, B & C)			\$	\$ 1,350.00

## SCHEDULE B

### ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
**Jim Barnes**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/13/04	1. Republican Central Committee 504 16 <sup>th</sup> Ave. So. Nampa, ID 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: Advertising			
4/19/04	2. Canyon Outdoor Media 6354 Park Meadow Way, #207 Boise, ID 83713	\$ 1,425.00	\$ _____
Purpose of Above Expenditure: Billboard Advertising			
5/4/04	3. Darlene's Printing 1224 2nd Street So. Nampa, ID 83651	\$ 1,301.83	\$ _____
Purpose of Above Expenditure: Campaign buttons + Brochures			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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		\$ 2,826.83	\$ _____
Total This Page (add columns A & B)			\$ 2,826.83

**SCHEDULE C-2B  
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <b>Jim Barnes</b>	Report Covering the Period From <b>2/15/04</b> to <b>5/9/04</b>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ <b>85.36</b>
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**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
2/18/04	1. Darlene's Printing 1224 2nd Str. Sw. Nampa, ID 83651	181.38
Purpose of Above Expenditure: letterhead, envelopes, rubber stamp, & buttons		
2/18/04	2. Canyon County Republican Committee 504 16th Ave Sw. Nampa, ID 83651	550.00
Purpose of Above Expenditure: Lincoln Day Banquet - dinner, speaking fee, & advertisement		
2/24/04	3. Paul's Market 407 12th Ave Nampa, ID 83686	37.00
Purpose of Above Expenditure: Postage		
3/9/04	4. Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080	30.00
Purpose of Above Expenditure: filing fee		
3/27/04	5. Broadmore Country Club 103 Shannon Drive Nampa, ID 83687	25.41
Purpose of Above Expenditure: campaign lunch		
3/16/04	6. Canyon Outdoor Media 6354 Park Meadow Way #207 Boise, ID 83713	2,300.00
Purpose of Above Expenditure: Billboard Advertising		
4/28/04	7. Walmart 2100 12th Ave Rd Nampa, ID 83686	32.42
Purpose of Above Expenditure: campaign block party		
4/30/04	8. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83686	5,945.88
Purpose of Above Expenditure: Advertising		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 9,102.09
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ 85.36
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 9,187.45