



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

Received
5-20-08

C-2
Rev. 10/07

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson JIM CONNELL		Office Sought (if candidate) STATE SENATE	District (if any) 3
Mailing Address 1249 W LEISURE DR	City and Zip HAYDEN 83835	Home Phone 772 2559	Work Phone —
Name of Political Treasurer PAT CONNELL			
Mailing Address 1249 W LEISURE DR	City and Zip HAYDEN 83835	Home Phone 772 2559	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 01 / 01 / 08 through 05 / 11 / 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
* Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 220
** Line 2: Enter Beginning Cash Balance**	220.35 \$ 220	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6 626	\$ 6 626
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6 846.35	\$ 6 846.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	5397.00 \$ 5 239	\$ 5 239 5397.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1449.35 \$ 1 607	\$ 1 607 1449.35
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 533	

*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, PAT CONNELL, 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.

✓ Pat Connell
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: JIM CONNELL

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>16</u>	+ \$ <u>641</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5985</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6626</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>21</u>	+ \$ <u>245</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>\$2071 + \$295 =</u>	+ \$ <u>2366</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>2628</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5239</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>3319</u>
⑮	Subtotal	= \$ <u>3319</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>2786</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>533</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JIM CONNELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/07/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MIKE ANDERSON 392 HARBORVIEW DR COEUR D'ALENE 83814	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
01/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HAROLD NELSON 1224 PROGRESS DRIVE HAYDEN ID 83835	\$ <u>1,000</u> \$ <u>1,100</u> Calendar Year-To-Date
01/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JERRY TEFT 9300 CHATEAU HAYDEN ID 83835	\$ <u>500</u> \$ <u>1,600</u> Calendar Year-To-Date
01/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JANE HARTZOG 1425 LINWOOD DR HAYDEN ID 83835	\$ <u>200</u> \$ <u>1,800</u> Calendar Year-To-Date
01/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JOHN MALLOY 1221 S. OLD CREEK RD POST FALLS ID 83854	\$ <u>250</u> \$ <u>2,050</u> Calendar Year-To-Date
02/04/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. STEVE FUNK S. 4873 WOLF LODGE CREEK RD COEUR D'ALENE ID 83814	\$ <u>100</u> \$ <u>2,150</u> Calendar Year-To-Date
02/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. WILLIAM MC CRODY 6065 HARCOURT COEUR D'ALENE ID 83815	\$ <u>100</u> \$ <u>2,250</u> Calendar Year-To-Date
02/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ROBERT MESHERRY 1306 W LEISURE DR HAYDEN ID 83835	\$ <u>100</u> \$ <u>2,350</u> Calendar Year-To-Date
02/14/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MARY MCDANIEL 1135 W LEISURE DR HAYDEN ID 83835	\$ <u>100</u> \$ <u>2,450</u> Calendar Year-To-Date
02/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. GEORGE DOLLMAN 5186 E SHORELINE POST FALLS ID 83854	\$ <u>100</u> \$ <u>2,550</u> Calendar Year-To-Date
Total This Page:		\$ <u>2,550</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JIM CONNELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/04/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MARIANNE WEBB 1128 LEISURE HAYDEN ID 83835	\$ 100 \$ 2650 Calendar Year-To-Date
03/05/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MARY ALICE HATHAWAY 5548 PACIFIC AVE COEUR D'ALENE ID 83815	\$ 100 \$ 2750 Calendar Year-To-Date
03/06/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MARY ANDERSEN 9294 NORTH ASH HAYDEN ID 83835	\$ 100 \$ 2850 Calendar Year-To-Date
03/07/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. FRED BAKER 1246 W LEISURE DR HAYDEN ID 83835	\$ 100 \$ 2950 Calendar Year-To-Date
03/07/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ERIC CHRISTIANSON 12735 YEARLING DR HAYDEN ID 83835	\$ 100 \$ 3050 Calendar Year-To-Date
03/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. RITA VAN HORN 1761 E FOXBOROUGH HAYDEN ID 83835	\$ 100 \$ 3150 Calendar Year-To-Date
03/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. BETTY NELSON 925 W WOODLAWN HAYDEN ID 83835	\$ 250 \$ 3400 Calendar Year-To-Date
03/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LYLE SLAGLE 6657 WINDY PINES ST COEUR D'ALENE ID 83815	\$ 100 \$ 3500 Calendar Year-To-Date
03/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. LAWRENCE WEIR 8520 DOGWOOD LANE HAYDEN ID 83835	\$ 100 \$ 3600 Calendar Year-To-Date
03/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MARY LOU DIDM 3592 W FAIRWAY COEUR D'ALENE ID 83815	\$ 500 \$ 4100 Calendar Year-To-Date
Total This Page		\$ 1550

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

0204

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JIM CONNELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. GERALD WIEDENHOFF 22133 E HAYDEN LAKE RD HAYDEN ID 83835	\$ 100 \$ 4200 Calendar Year-To-Date
03/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ROSEMARY McGRATH 207 LAKEVIEW DR COEUR D'ALENE ID 83814	\$ 75 \$ 4275 Calendar Year-To-Date
03/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CLYDE BOATRIGAT N 17528 WRANGLER RD RATHDRUM ID 83858	\$ 150 \$ 4425 Calendar Year-To-Date
03/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MICHAEL BENDIG 2900 N GOVERNMENT WAY #130 COEUR D'ALENE ID 83814	\$ 100 \$ 4525 Calendar Year-To-Date
03/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. LARRY STEIN 2214 CANYON DR COEUR D'ALENE 83815	\$ 100 \$ 4625 Calendar Year-To-Date
04/07/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HOPE CONNALLY 8407 N DOGWOOD HAYDEN ID 83835	\$ 60 \$ 4685 Calendar Year-To-Date
04/08/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DEL ROMINE 1487 W WOODLAWN HAYDEN ID 83835	\$ 100 \$ 4785 Calendar Year-To-Date
04/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. CHARLOTTE COOPER 1198 PROGRESS HAYDEN ID 83835	\$ 100 \$ 4885 Calendar Year-To-Date
04/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JERRY WALKER 30856 E HAYDEN LOOP RD CATALDO ID 83810	\$ 500 \$ 5385 Calendar Year-To-Date
04/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BERNICE PROSSER 1545 W WOODLAWN HAYDEN ID 83835	\$ 100 \$ 5485 Calendar Year-To-Date
Total This Page:		\$ 1385

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JIM CONNELL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/05/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>CLARENCE KAST</u> <u>1458 W PROGRESS</u> <u>HAYDEN ID 83835</u>	\$ <u>500</u> \$ <u>5985</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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.	\$ _____ \$ <u>5985</u> Calendar Year-To-Date
Total This Page:		\$ <u>500</u>

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: JIM CONNELL

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
<u>01/07/08</u>	1. COEUR D' ALENE INN COEUR D' ALENE ID 83814 414 Appleway Ave	T	\$ <u>30.</u>
<u>01/07/08</u>	2. SPECTACULAR PHOTO 6848 N GOVERNMENT WAY #110 DALTON GARDENS ID 83815	L	\$ <u>200.</u>
<u>01/09/08</u>	3. TAMI MARTINEZ 6606 E SELTICE WAY POST FALLS ID 83854	L	\$ <u>492.</u>
<u>03-20-08</u> <u>03 20/08</u>	2. BREAKFAST DAN GOOKIN 1008 W EMPIRE COEUR D ALENE ID 83814	G	\$ <u>150.</u>
<u>03/27/08</u>	5. ADVANCED PRINTING 6606 E SELTICE POST FALLS ID 83854	L	\$ <u>860.</u>
<u>03/27/08</u>	6. TREVOR CRAFT 6606 E SELTICE POST FALLS ID 83854	L	\$ <u>150.</u>
<u>03/28/08</u>	7. CITY OF COEUR D' ALENE COEUR D' ALENE ID 83814 710 E. MULLAN AVE	G	\$ <u>25.</u>
<u>04/03/08</u>	8. AMERICAN LEGION 754 N FOURTH ST COEUR D' ALENE ID 83835	G	\$ <u>33.</u>
<u>04/13/08</u>	9. LAKE CITY SENIOR CENTER 1916 N LAKEWOOD COEUR D' ALENE ID 83814	E	\$ <u>85.</u>
<u>05/09/08</u>	10. REPUBLICAN WOMEN 37186 E HAYDEN LAKE RD HAYDEN ID 83835	E	\$ <u>36</u>
Total This Page:			\$ <u>2071</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/06/08	1. COEUR D'ALENE PRESS SECOND ST + Cd'A AVE Cd'A ID 83814 2017.2nd St.	N	\$ 295.
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 295

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

SCHEDULE E CREDIT CARDS and DEBT

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. UNITED MILEAGE PLUS PO Box 15298 WILMINGTON DE 19850-5298	\$ 0	Date: 05/12/08 Amount: \$ 3 319	Date: 05/12/08 Amount: \$ 2 786	533
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:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 3 319

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 2 786

Ending Balance Total: \$ 533

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: UNITED MILEAGE PLUS

08 JUN -9 AM 8:32

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.

SECRETARY OF STATE
STATE OF IDAHO

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>01/23/08</u>	1. BREAKFAST NOCK - MANAGEMENT MEET 1719 N FOURTH CDA ID 83814	E	\$ <u>46.</u>
<u>01/23/08</u>	2. OFFICE MAX 261 W CANFIELD CDA ID 83815	G	\$ <u>33.</u>
<u>02/18/08</u>	3. CRICKET 305 W KATHLEEN CDA ID 83815	G	\$ <u>69.</u>
<u>02/24/08</u>	4. CRICKET (SAME)	G	\$ <u>42.</u>
<u>02/28/08</u>	5. HAYDEN CHAMBER OF COMMERCE W HAYDEN AVE HAYDEN ID 83835	G	\$ <u>75.</u>
<u>03/01/08</u>	6. ADVANTAGE PRINTING YARD SIGNS 2717 N PERRY SPokane WA 99207	O	\$ <u>2020</u>
<u>03/11/08</u>	7. S W AIR TICKET DALLAS TX	A	\$ <u>157.</u>
<u>04/09/08</u>	8. US PS POSTAGE HONEY SUCKLE STATION HAYDEN ID 83835	G	\$ <u>82.</u>
<u>04/11/08</u>	9. US PS POSTAGE (SAME)	G	\$ <u>123</u>
Total This Page:			\$ <u>2647</u>

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

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: UNITED MILEAGE PLUS

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

**CANDIDATE
JIM CONNELL**

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>04/12/08</u>	1. SUPER ONE FOODS HWY 95 HAYDEN ID 83835	E	\$ <u>79</u>
<u>04/13/08</u>	2. LAKE CITY SR CENTER 1916 N LAKEWOOD CD'A ID 83814	E	\$ <u>75</u>
<u>04/16/08</u>	3. USPS POSTAGE (SAME)	G	\$ <u>205</u>
<u>04/24/08</u>	4. CRICKET (SAME)	G	\$ <u>41</u>
<u>05/08/08</u>	5. USPS POSTAGE (SAME)	G	\$ <u>123</u>
<u>05/11/08</u>	6. UNITEMIZED EXPENDITURES	G	\$ <u>149</u>
<u>01/09/08</u>	7. GO DADDY.COM WEBSITE	G	\$ <u>10.</u>
<u>01/09/08</u>	8. SARGENT RESTAURANT 9021 N GOV'T WAY HAYDEN ID	F	\$ <u>12.</u>
<u>01/12/08</u>	9. PORCH RESTAURANT 1658 E MILES HAYDEN ID	F	\$ <u>12.</u>
Total This Page:			\$ <u>557.</u>

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

J2e ~~total \$3,519~~

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: UNITED MILEAGE PLUS

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

**CANDIDATE
JIM CONNELL**

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>01/16/08</u>	1. DIAMOND PARK 5602 W SUNSET HWY SPOKANE WA	A	\$ 15.
<u>02/06/08</u>	2. EXPERIAN CREDIT	G	\$ 6.
<u>03/11/08</u>	3. ANTON BOI AIRPORT BOISE ID	F	\$ 20.
<u>03/12/08</u>	4. DIAMOND PARK (SAME)	A	\$ 5.
<u>03/17/08</u>	5. RUSTLER'S ROOST 9627 N HWY 95 HAYDEN ID	F	\$ 18.
<u>03/21/08</u>	6. RATHDRUM CHAMBER OF COMMERCE 8184 W MAIN RATHDRUM ID	G	\$ 15.
<u>03/25/08</u>	7. BLUE PLATE CAFE 10015 N GOV'T WAY HAYDEN ID	F	\$ 15.
<u>04/11/08</u>	8. STAPLES 206 W IRONWOOD COEUR D'ALENE ID	G	\$ 6.
<u>04/21/08</u>	9. USPS POSTAGE HONEYSUCKLE BRANCH HAYDEN ID	P	\$ 15.
Total This Page:			\$ 115.

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

3 PAGE TOTAL = \$ 339.