



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Jim Conder</b>		Office Sought (if candidate) <b>State Rep.</b>	District (if any) <b>23rd</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>3623 N. 2000 E</b>	City and Zip <b>Filer 83328</b>	Home Phone <b>208-326-5467</b>	Work Phone <b>1:26</b>
Name of Political Treasurer <b>Bernice Roesler Conder</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>3623 N. 2000 E</b>	City and Zip <b>Filer 83328</b>	Home Phone <b>208-326-5467</b>	Work Phone <b>-</b>

**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 05 / 1 / 2004 through 06 / 4 / 2004

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report         | <input type="checkbox"/> 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. 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1243.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1562.92	\$ 5712.33
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2806.27	\$ 5712.33
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5544.76	\$ 8450.82
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2738.497	\$ 2738.497

\*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.

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

**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 Bernice Roesler Conder, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Bernice Roesler Conder*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Jim Conder</b>	Report Covering the Period From <u>5/10/04</u> to <u>6/4/04</u>
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### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 3                      Total Amount \$ 150.<sup>00</sup>

### UNITEMIZED EXPENDITURES

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

Total Number 7                      Total Amount \$ 107.20

	Total This Period
____ Number of Schedule A pages Attached	1
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$150.00
Itemized Contributions (total all Schedule A sheets)	\$1412.92
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$1562.92
____ Number of Schedule B pages Attached	5
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$107.20
Itemized Expenditures (total all Schedule B sheets)	\$5437.56
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$5544.76

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

Name of Candidate or Committee  
Jim Conder

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
<u>5/10/04</u>	1. Herbert Fisher Box 793 Kimberly, Id. 83341	\$ <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>5/20/04</u>	2. Professional Fire Fighters P.O. Box 3066 Nampa, Idaho 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>5/22/04</u>	3. Reeder Flying Service 644 Air Port Loop Twin Falls, Idaho 83301	\$ <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>5/24/04</u>	4. Gary Slette. P.A. P.O. Box 1906 Twin Falls, Idaho 83303-1906	\$ <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>	5. Jim Conder 3623 N. 2000 E. Filer, Idaho 83328	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/3/04</u>	6. Jim Conder 3623 N. 2000 E. Filer, Idaho 83328	\$ _____	\$ <u>412.92</u>	\$ <del>412.92</del>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>412.92</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>   /   /   </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>1000.00</u>	\$ <u>412.92</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1412.92</u>

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

Name of Candidate or Committee  
Jim Conder

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/3/04	1. The Owyhee Avalanche P.O. Box 97 Homedale, Id. 83628	\$ 66.00	\$ _____
Purpose of Above Expenditure: News Paper Ad. (Receipt overlooked for first report)			
5/10/04	2. Wright Sign Co. 145 W. 14 <sup>th</sup> Street Ogden, Ut. 84404	\$ 542.40	\$ _____
Purpose of Above Expenditure: Political yard signs (paid out of camp funds) campaign			
5/12/04	3. Office Max 1519 Blue Lakes Blvd. N. Twin Falls, Id. 83301	\$ 31.39	\$ _____
Purpose of Above Expenditure: Printer cart.			
5/13/04	4. Buhl Herald 124 South Broadway Buhl, Id. 83316	\$ 135.00	\$ _____
Purpose of Above Expenditure: Political News Paper Ad.			
5/13/04	5. Times News P.O. Box 548 Twin Falls, Idaho 83303	\$ 608.40	\$ _____
Purpose of Above Expenditure: Political News Paper Ads. Paid out of campaign fund)			
5/19/04	6. Times News P.O. Box 548 Twin Falls, Idaho 83303	\$ 925.80	\$ _____
Purpose of Above Expenditure: Political News Paper Ads.			
5/18/04	7. U.S. Postal Service Pioneer Station Twin Falls, Id. 83301	\$ 74.00	\$ _____
Purpose of Above Expenditure: Postage for mailing campaign flyers			
5/19/04	8. Office Max 1519 Blue Lakes Blvd. N. Twin Falls, Idaho 83301	\$ 53.00	\$ _____
Purpose of Above Expenditure: copying			
6/3/04	9. Jim Conder 3623 N. 2000 E. Filer, Idaho 83329	\$ _____	\$ 412.92
Purpose of Above Expenditure: Mileage for operating campaigner's car.			
Subtotals of Columns A & B		\$ 2435.99	\$ 412.92
Total This Page (add columns A & B)			\$ 2848.91

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

Name of Candidate or Committee  
Jim Conder

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/3/04</u>	<u>1. Fleet Credit Card Service P.O. Box 15368 Wilmington, De. 19886-5368</u>	<u>\$ 1195.59</u>	\$ _____
<u>list attached for payment out of Campaign fund.</u>			
<u>6/3/04</u>	<u>2. Fleet Credit Card Service P.O. Box 15368 Wilmington, De. 19886-5368</u>	<u>\$ 1333.71</u>	\$ _____
<u>list attached for payment out of personal fund</u>			
<u>6/3/04</u>	<u>3. Citi bank Credit Card Service Box 6000 The Lakes, N.W. 89163-6000</u>	<u>\$ 59.35</u>	\$ _____
<u>list attached for payment out of personal fund</u>			
<u>1/1/</u>	<u>4.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
<u>1/1/</u>	<u>5.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
<u>1/1/</u>	<u>6.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
<u>1/1/</u>	<u>7.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
<u>1/1/</u>	<u>8.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
<u>1/1/</u>	<u>9.</u>	\$ _____	\$ _____
<u>pose of Above Expenditure:</u>			
Subtotals of Columns A & B		<u>\$ 2588.65</u>	\$ _____

Expenditures incurred but not yet paid from last report.  
Amount paid to Fleet credit card from campaign checking account.

1. Casad Company  
108 North Main Street  
Celina, Ohio 45822  
( \$150.00 rulers)
2. Casad Company  
108 North Main Street  
Celina, Ohio 45822  
(\$310.00 bumper stickers)
3. Casad Company  
108 North Main Street  
Celina, Ohio, 45822  
( \$547.50 yard signs)
4. Valley Coops  
Buhl, Idaho 83328  
(\$49.94 fuel for campaign mgt. truck used to tour Owyhee county)

Expenditure incurred this report paid to Fleet credit card from campaign checking Account

1. Casad Company  
108 North Main Street  
Celina, Ohio 45822  
(\$138.15 for 2<sup>nd</sup>. Order of yard signs. Total amount was \$522.50. Paid  
Remainder from personal account.) (\$384.35)

Expenditures incurred this report paid to Fleet credit card from personal account.

1. Casad Company  
108 North Main Street  
Celina, Ohio 45822  
(\$384.35 for 2<sup>nd</sup> order of yard signs. Total amount was \$522.50. Paid  
Remainder from campaign account.) (\$138.15)
2. Shell  
1135 Blue Lake Blvd  
Twin Falls, Idaho 83301  
(\$61.83 fuel for campaign mgt., truck. Used to deliver signs and distribute flyers)
3. Office Max  
1519 Blue Lakes Blvd. N.  
Twin Falls, Idaho 83301  
(\$84.99 campaign flyers)

4. Subway  
713 E. U.S. Hwy 30  
Buhl, Idaho 83316  
(\$34.46 food for campaign committee)
5. U.S. Postal Service  
253 2 Avenue West  
Twin Falls, Idaho 83301  
(\$37.00 stamps for mailing campaign flyers)
6. Office Max  
1519 Blue Lakes Blvd. N.  
Twin Falls, Idaho 83301  
(\$119.60 campaign copies and flyers)
7. Office Max  
1519 Blue Lakes Blvd. N.  
Twin Falls, Idaho 83301  
(\$169.60 campaign copies and flyers)
8. Hometown Cooking  
1000 Burley Avenue  
Buhl, Idaho 83316  
(\$26.66 campaign crew lunch)
9. Idaho Press-Tribune  
P.O.Box 9399  
Nampa, Idaho 83652  
(\$359.21 Newspaper ad)
10. Terry's One Stop  
506 Hwy 30  
Filer, Idaho 83328  
(\$56.01 dsl for campaign mgr. truck)

Expenditures incurred this report period paid to ~~CitiBank credit card from personal~~  
~~Account~~.

1. Shilo Inn  
617 Nampa Blvd.  
Nampa, Idaho 83687  
(\$59.35 lodging for two day trip to Owyhee County)

## Post Primary Travel Expenses @ \$ .36 per mile

May 10 & 11	482 miles	Campaigning Marsing, Caldwell, Homedale & Marsing again.
May 12	30 miles	S.W. Filer and Twin Falls putting up signs and Handing out campaign leaflets. Returned to Twin Falls to Republican Central Committee Meeting.
May 13	34 miles	S.W. Filer and East Twin Falls campaigning. Returned to Twin Falls to attend Farm Bureau Campaign Forum.
May 14	26 miles	Met with campaign Mgr. N. of Buhl Drove Mgr. truck to campaign and put up signs in Buhl area.
May 15	16 miles	Filer Post office to check campaign mail box and Met with Ed Smith to deliver campaign flyers.
May 17	332 miles	Attended Marsing Senior Citizens Forum and campaigned in Homedale.
May 18	26 miles	Met with campaign mgr. N. of Buhl. Took Mgr. truck to campaign Castleford area.
	26 miles	Twin Falls Chamber of Commerce T.V. Forum.
May 20	26 miles	Meet with Virtual Academy at College of S. Idaho.
May 21	14 miles	Filer Post office to check campaign mail box and met with campaign mgr. Took Mgr. truck to Twin Falls to make copies and flyers. Put up signs on return to Filer.
May 22	29 miles	N. Buhl and Filer. Handed out flyers and campaign Literature. Took campaign crew to lunch.
May 24	46 miles	Campaigned Filer and Twin Falls area. Also attended Republican Women meeting.
May 26	34 miles	Picked up campaign signs Buhl and Filer area.
May 27	26 miles	Picked up campaign signs Twin Falls area.

1147 miles x \$.36= \$412.92 for auto expenses.