



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

Section I

| | | | | | |
|--|---------------------------------------|--|-------------------------------|---------------------------------|--|
| Name of Candidate or Political Committee and Chairperson <i>Ken Roberts</i> | | Office Sought (if candidate) <i>Rep.</i> | | 2004 OCT 5 AM 8:41 <i>8A</i> | |
| Mailing Address <input type="checkbox"/> Check if address change. <i>12765 Hwy 55</i> | City and Zip <i>Donnelly 83615</i> | Home Phone <i>325-8351</i> | Work Phone <i>325-8351</i> | STATE OF IDAHO | |
| Name of Political Treasurer <i>Mary Jo Roberts</i> | | | | | |
| Mailing Address <input type="checkbox"/> Check if address change. <i>12765 Hwy 55</i> | City and Zip <i>Donnelly 83615</i> | Home Phone <i>325-8351</i> | Work Phone <i>325-8351</i> | | |

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 6/05/04 through 9/30/04

- | | | |
|---|---|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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 | \$ <u>1,745.57</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>1,995.57</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>4,120.00</u> | \$ <u>4,370.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>6,115.57</u> | \$ <u>6,115.57</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>81.01</u> | \$ <u>81.01</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>6,034.56</u> | \$ <u>6,034.56</u> |
| Line 7: Outstanding Debt to Date | \$ <u>—</u> | |

*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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Mary Jo Roberts
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|--|---|
| Name of Candidate or Committee <i>Ken Roberts</i> | Report Covering the Period From <i>6/05/04</i> to <i>9/30/04</i> |
|--|---|

| | |
|--|---------------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u> 1 </u> | Total Amount \$ <u>20.00</u> |

| | |
|---|---------------------------------|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u> 0 </u> | Total Amount \$ <u> — </u> |

| | Total This Period |
|---|-------------------|
| <u> 2 </u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 20.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 4,100.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 4,120.00 |
| <u> 1 </u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ —.00 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 81.01 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 81.01 |
| <u> 0 </u> Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ |
| Subtotal | = \$ |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ — |
| <u> 0 </u> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ — |

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

Name of Candidate or Committee
Ken Roberts

| | | 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 |
| <u>6/8/04</u> | 1. <u>R.J. Reynolds</u> <u>P.O. Box 2955</u> <u>Winston-Salem, N.C. 27102</u> | \$ <u>250.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>7/15/04</u> | 2. <u>House Republican Caucus</u> <u>Boise, ID</u> | \$ <u>1,000.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>1,000.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>7/15/04</u> | 3. <u>Kristina Ellis</u> <u>5000 Ezy St.</u> <u>Coeur D'Alene, ID 83815</u> | \$ <u>200.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>200.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>7/22/04</u> | 4. <u>Idaho Sand + Gravel +</u> <u>Idaho Concrete Co.</u> <u>P.O. Box 1310</u> <u>Nampa, 83653</u> | \$ <u>400.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>400.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/14/04</u> | 5. <u>Idaho Bankers Association</u> <u>P.O. Box 638</u> <u>Boise 83701</u> | \$ <u>100.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/8/04</u> | 6. <u>Music + Amusement Owners of ID</u> <u>P.O. Box 3694</u> <u>Boise, 83703</u> | \$ <u>200.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>200.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>8/30/04</u> | 7. <u>Hecla Mining Co.</u> <u>6500 Mineral Dr. - Suite 200</u> <u>Coeur D'Alene 83815</u> | \$ <u>250.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>8/30/04</u> | 8. <u>Boise</u> <u>P.O. Box 50</u> <u>Boise, 83728</u> | \$ <u>200.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>200.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/16/04</u> | 9. <u>IPM + CSA</u> <u>P.O. Box 984</u> <u>Boise 83701</u> | \$ <u>150.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>150.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/20/04</u> | 10. <u>Idaho Sugarbeet Growers</u> <u>802 W. Bannock St., Suite 802</u> <u>Boise 83702</u> | \$ <u>250.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| Subtotals of Columns A, B & C | | \$ <u>3,000.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>3,000.00</u> |

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

Name of Candidate or Committee
Ken Roberts

| 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>9/10/04</u> | 1. <u>R.J. Reynolds</u> <u>P.O. Box 2955</u> <u>Winston-Salem, N.C. 27102</u> | \$ <u>200.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>450.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/17/04</u> | 2. <u>IBWDA - PAC</u> <u>P.O. Box 863</u> <u>Boise, 83701</u> | \$ <u>150.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>150.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date |
| <u>9/29/04</u> | 3. <u>Idaho Association of Realtors</u> <u>P.O. Box</u> <u>1450 W. Bannock St.</u> <u>Boise 83702</u> | \$ <u>750.00</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>750.00</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 4. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 5. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 6. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 7. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 8. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 9. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |
| <u> / / </u> | 10. | \$ <u>—</u> | \$ <u>—</u> | \$ <u>—</u> |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year To Date | \$ <u>—</u> Calendar Year to Date |

Subtotals of Columns A, B, C \$ 1,100.00 \$ — \$ 1,100.00
Total This Page (add columns A, B, C)

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Ken Roberts

| | | Column A | Column B |
|--|--|------------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <i>7/03/04</i> | ^{1.} <i>D-9 Grocery Store Cascade, ID 83611</i> | \$ <u><i>53.02</i></u> | \$ <u> </u> |
| Purpose of Above Expenditure: <i>Parade candy</i> | | | |
| <i>9/17/04</i> | ^{2.} <i>Pauls Market 132 Lake St. McCall, 83638</i> | \$ <u><i>27.99</i></u> | \$ <u> </u> |
| Purpose of Above Expenditure: <i>Parade candy</i> | | | |
| <i> / / </i> | ^{3.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{4.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{5.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{6.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{7.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{8.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| <i> / / </i> | ^{9.} | \$ <u> </u> | \$ <u> </u> |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ <u><i>81.01</i></u> | \$ <u> </u> |
| Total This Page (add columns A & B) | | | \$ <u><i>81.01</i></u> |