



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson <b>JIM CONNELL (FORMER CANDIDATE)</b>		Office Sought (if candidate) <b>SENATE</b>	District (if any) <b>3</b>
Mailing Address <b>1249 W LEISURE DR</b>	City and Zip <b>HAYDEN 83835</b>	Home Phone <b>772-2559</b>	Work Phone
Name of Political Treasurer <b>PAT CONNELL</b>			
Mailing Address <b>SAME</b>	City and Zip	Home Phone <b>- SAME -</b>	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 **05/12/08** through **06/06/08**.

- 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*	\$ <u>XXXXXX</u>	\$ <u>220.35</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1449.35</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3243.65</u>	\$ <u>9869.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4693.</u>	\$ <u>10090.</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4693.</u>	\$ <u>10090.</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0.</u>	\$ <u>0.</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.</u>	

\*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 FINAL REPORT FOR 2008

Return This Report To:

Ben Yursa  
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

*Pat Connell*

Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: JIM CONNELL

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ <u>115.</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,933.</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>1,195.</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ <u>3,243.</u></b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>9</u>	+ \$ <u>69.</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2,265.</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>1,195.</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>1,164.</u>
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ <u>4,693.</u></b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>533.</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>631.</u>
⑮	Subtotal	= \$ <u>1,164.</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>1,164.</u>
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ <u>0</u></b>

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

**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
05/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ANDERSON, MICHAEL 392 W HARBORVIEW COEUR D'ALENE ID 83814	\$ <u>100</u> \$ <u>200.</u> Calendar Year-To-Date
05/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MEYER, WAYNE 7896 W LANCASTER ROAD RATHDRUM ID 83858	\$ <u>100.</u> \$ <u>100.</u> Calendar Year-To-Date
05/31/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. LUND, CHARLES P II 4081 JACOBS LADDER ROAD HAYDEN LAKE ID 83835	\$ <u>200.</u> \$ <u>200.</u> Calendar Year-To-Date
06/05/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JIM CONNELL (CANDIDATE) 1249 W LEISURE DR HAYDEN ID 83835	\$ <u>1533.65</u> \$ _____ 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.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u><del>400.</del></u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.  
 \$ 1,933.65

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: JIM CONNELL

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/15/08	1. DATA BASED MARKETING 7512 N FOURTH DALTON GARDENS ID 83835	G+P	\$ 2188.
05/27/08	2. SUPER ONE 4S 95 + HAYDEN HAYDEN ID 83835	E	\$ 77
_/_/	3.		\$ _____
_/_/	4.		\$ _____
_/_/	5.		\$ _____
_/_/	6.		\$ _____
_/_/	7.		\$ _____
_/_/	8.		\$ _____
_/_/	9.		\$ _____
_/_/	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 2265.</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 1 of 1

Name of Candidate or Committee: JIM CONNELL

**Purpose Codes**

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

1.	<u>06/12/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>DAN GOOKIN</u> <u>714 W EMPIRE</u> <u>COEUR D'ALENE ID 83814</u>	\$ <u>875.</u> \$ <u>875.</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>CREATING + MAINTAINING</u> <u>WEB SITE</u>	\$ <u>875.</u> Purpose Code <u>Z</u>
2.	<u>06/02/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LEONARD + BARBARA McLEAV</u> <u>8505 W RUSHMORE ST</u> <u>RATHDRUM ID 83858</u>	\$ <u>320.</u> \$ <u>320.</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>RATHDRUM STAR</u> <u>8068 W MAIN ST</u> <u>RATHDRUM ID 83858</u>	\$ <u>320.</u> Purpose Code <u>N</u>
3.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>1,195.</u>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>1,195.</u> <del>\$ 320.</del>

## 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 VISA PO BOX 15298 WILMINGTON DE 19850	533.	Date: 06/06/08 Amount: \$ 631	Date: 06/25/08 Amount: \$ 1164	0
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: ____ \$ ____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 533.

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 631.

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1164

Ending Balance Total: \$

0

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/19/08	1. USPS HONEY SUCKLE BRANCH HAYDEN ID 83835	P	\$ 210.
05/23/08	2. COEUR D'ALENE PRESS SECOND ST + COUER D'ALENE AVE COUER D'ALENE ID 83814	N	\$ 340
05/25/08	3. GO DADDY.COM WEBSITE	G	\$ 4.
05/27	4. SUPER ONE FOOD US 95 + HAYDEN AVE HAYDEN ID 83835	E	\$ 77.
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 631.</b>

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