



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>	District (if any) <i>8A</i>
Mailing Address <i>12765 Hwy 55</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Donnelly 83615</i>	Home Phone <i>325-8351</i>
Name of Political Treasurer <i>Mary Jo Roberts</i>		Work Phone <i>325-8351</i>	
Mailing Address <i>12765 Hwy 55</i>	<input type="checkbox"/> Check if address change.	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 10 / 18 / 04 through 11 / 12 / 04

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" 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*	\$ <u>XXXXXX</u>	\$ <u>1,745.57</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,256.28</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,200.00</u>	\$ <u>9,520.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,456.28</u>	\$ <u>11,265.57</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,810.39</u>	\$ <u>4,619.68</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,645.89</u>	\$ <u>6,645.89</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>10/18/04</i> to <i>11/12/04</i>
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UNITEMIZED CONTRIBUTIONS

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

Total Number — Total Amount \$ —

UNITEMIZED EXPENDITURES

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

Total Number — Total Amount \$ —

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> — </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3,200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,200.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u> — </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,810.39</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u> — </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3,810.39</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurring 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> — </u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u> — </u>

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>10/19/04</u>	^{1.} Clearwater County Republican Central Comm. P.O. Box 128 Orofino 83544	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	^{2.} Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene 83814	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/22/04</u>	^{3.} Idaho Life & Health Industry P.O. Box 7777 Meridian, 83680	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/23/04</u>	^{4.} LUPAC - Idaho P.O. Box 1832 Idaho Falls 83403	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/23/04</u>	^{5.} Frank Bruneel 52 Knob Hill Dr. McCall 83638	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/22/04</u>	^{6.} Q West 999 Main St. Boise 83702	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/26/04</u>	^{7.} Dr. Paul Hakes P.O. Box 1027 McCall, 83638	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/22/04</u>	^{8.} Idaho Milk PAC P.O. Box 2751 Boise 83701	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/21/04</u>	^{9.} Idaho Retailers Assoc. 1109 Main St. Boise 83702	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/22/04</u>	^{10.} Idaho Healthcare Assoc. PAC 802 W. Bannock, Suite 304 Boise 83702	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1,700.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,700.00</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>10/25/04</u>	1. <u>Micron Technology, Inc.</u> <u>Mail Stop 407</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Boise, 83707</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/27/04</u>	2. <u>Sun Cor</u> <u>485 E. Riverside Dr Suite 300</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Eagle 83616</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/30/04</u>	3. <u>Advantage Workers Comp. Ins. Co.</u> <u>P.O. Box 571918</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Salt Lake City, UT 84157</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/1/04</u>	4. <u>Moneytree Inc.</u> <u>6720 Fort Dent Way</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Suite 230</u> <u>Seattle WA 98188</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/30/04</u>	5. <u>Johnson + Johnson</u> <u>6929 N. Hayden Road</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Suite C-4 #611</u> <u>Scottsdale, AZ 85250</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/3/04</u>	6. <u>Employers Resource</u> <u>1301 So. Vista - Suite 200</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Boise 83705</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/1/04</u>	7. <u>Don + Charlotte Dearmund</u> <u>R.R. 1 - Box 90</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Grangeville 83530</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/30/04</u>	8. <u>Workcare Northwest</u> <u>2404 Bank Dr. - Suite 302</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Boise 83705</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</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>1,500.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,500.00</u>

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>10/12/04</i>	1. <i>Sterling Savings Bank McCall 83638</i>	\$ <u>5.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <i>Check fee</i>			
<i>10/19/04</i>	2. <i>Ken Roberts 12765 State Hwy 55 Donnelly 83615</i>	\$ <u>260.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <i>Travel expenses</i>			
<i>10/30/04</i>	3. <i>Harwood for Representative 81527 Hwy 3 St Maries 83861</i>	\$ <u>500.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <i>Campaign donation</i>			
<i>11/6/04</i>	4. <i>Ken Roberts 12765 State Hwy 55 Donnelly 83615</i>	\$ <u>1,221.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <i>Mileage</i>			
<i>11/10/04</i>	5. <i>The Whistle Punk Boxholder McCall 83638</i>	\$ <u>1,884.39</u>	\$ <u>—</u>
Purpose of Above Expenditure: <i>Campaign ads</i>			
<i>1/1/</i>	6.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
<i>1/1/</i>	7.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
<i>1/1/</i>	8.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
<i>1/1/</i>	9.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>3,810.39</u>	\$ <u>—</u>
Total This Page (add columns A & B)			\$ <u>3,810.39</u>