



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson BRUCE NEWCOMB		Office Sought (if candidate) State Representative	District 42 27
Mailing Address PO BOX 757	<input type="checkbox"/> Check if address change.	City and Zip BURLEY 83318	Home Phone 208-678-3756
Name of Political Treasurer CURTIS POPE		Work Phone STATE OF IDAHO	
Mailing Address PO BOX 608	<input type="checkbox"/> Check if address change.	City and Zip BURLEY 83318	Home Phone 208-654-2202
		Work Phone 208-878-7000	

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 11 / 13 / 04 through 12 / 31 / 04

- 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 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	\$ 3,699.69
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 18,003.97	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 400.00	\$ 27,411.71
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,403.97	\$ 31,111.40
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6,583.92	\$ 19,291.35
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 11,820.05	\$ 11,820.05
Line 7: Outstanding Debt to Date	\$ 1,433.66	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Curtis Pope
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee BRUCE NEWCOMB	Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>0.50</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 400.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.50
Itemized Expenditures (total all Schedule B sheets)	\$ 1,213.74
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 5,369.68
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,583.92
<u>2</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 6,803.34
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 6,803.34
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 5,369.68
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1,433.66
<u> </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 BRUCE NEWCOMB

		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
12 / 24 / 04	1. CENTRA CONSULTING 300 SOUTH APPALOOSA ST BOISE ID 83709	\$ 400.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 400.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 400.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
BRUCE NEWCOMB

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 19 / 04	1. AMERICAN EXPRESS BOX 63001 DALLAS TX 75363	\$ 50.42	\$
Purpose of Above Expenditure: Meals			
12 / 04 / 04	2. BANK OF AMERICA 280 S CAPITAL BLVD BOISE, ID 83702	\$ 1,065.04	\$
Purpose of Above Expenditure: Office Supplies			
12 / 17 / 04	3. THE COBLE COMPANY	\$ 98.28	\$
Purpose of Above Expenditure: Supplies (speaker, pens and pencils)			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,213.74	\$ 0.00
Total This Page (add columns A & B)			\$ 1,213.74

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee BRUCE NEWCOMB	Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. ABERDEEN PRESS 31 SOUTH MAIN, ABERDEEN, ID 83210	Advertising
Outstanding Balance beginning this period.. \$ <u>388.00</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>388.00</u> Outstanding Balance..... \$ <u>0.00</u>	Date Incurred <u>Oct 27, 2004</u> Date of Payment <u>Dec 28, 2004</u>
2. IDAHO ENTERPRISE 100 EAST 90 SOUTH, MALAD CITY, ID 83252	Advertising
Outstanding Balance beginning this period.. \$ <u>210.20</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>210.20</u>	Date Incurred <u>Oct 27, 2004</u> Date of Payment _____
3. TIMES NEWS 132 3RD ST WEST, TWIN FALLS, ID 83301	Advertising
Outstanding Balance beginning this period.. \$ <u>379.00</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>379.00</u>	Date Incurred <u>Oct 31, 2004</u> Date of Payment _____
4. SOUTH IDAHO PRESS 230 EAST MAIN, BURLEY, ID 83318	Advertising
Outstanding Balance beginning this period.. \$ <u>261.56</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>261.56</u>	Date Incurred <u>Nov 2004</u> Date of Payment _____
5. IDAHO STATE JOURNAL 305 SOUTH AUTHOR AVENUE, POCATELLO, ID 83204	Advertising
Outstanding Balance beginning this period.. \$ <u>582.90</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>582.90</u>	Date Incurred <u>Oct 27, 2004</u> Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>388.00</u>

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee BRUCE NEWCOMB	Report Covering the Period From <u>11 / 13 / 04</u> to <u>12 / 31 / 04</u>
--------------------------------------------------------	-------------------------------------------------------------------------------

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Full Name, Mailing Address and Zip Code or Creditor		Purpose of Expenditure
1.	TVL 29 N PHILLIP, BOISE, ID 83706	Printing, Design & Postage
Outstanding Balance beginning this period.. \$ <u>4,054.68</u>		Date Incurred <u>Nov 2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		Date of Payment <u>Nov 19, 2004</u>
Payment this period..... \$ <u>4,054.58</u>		
Outstanding Balance..... \$ <u>0.00</u>		
2.	BANK OF AMERICA 280 S CAPITAL BLVD, BOISE, ID 83702	Plane and rooms
Outstanding Balance beginning this period.. \$ <u>927.00</u>		Date Incurred <u>Nov 2004</u>
Amount Incurred this period..... \$ <u>0.00</u>		Date of Payment <u>Nov 19, 2004</u>
Payment this period..... \$ <u>927.00</u>		
Outstanding Balance..... \$ <u>0.00</u>		
3.		
Outstanding Balance beginning this period.. \$ _____		Date Incurred _____
Amount Incurred this period..... \$ _____		Date of Payment _____
Payment this period..... \$ _____		
Outstanding Balance..... \$ _____		
4.		
Outstanding Balance beginning this period.. \$ _____		Date Incurred _____
Amount Incurred this period..... \$ _____		Date of Payment _____
Payment this period..... \$ _____		
Outstanding Balance..... \$ _____		
5.		
Outstanding Balance beginning this period.. \$ _____		Date Incurred _____
Amount Incurred this period..... \$ _____		Date of Payment _____
Payment this period..... \$ _____		
Outstanding Balance..... \$ _____		

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>4,981.68</u>