



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

*Attn: Marilyn*

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Donna Pence</i>		Office Sought <i>State Representative</i>	District (Congressional) <i>25-B</i>
Mailing Address <i>1960 US Highway 26</i>	City and Zip <i>Gooding 83330</i>	Home Phone <i>934-5302</i>	Work Phone <i>OF IDAHO</i>
Name of Political Treasurer <i>Carolyn Mason</i>		Home Phone	Work Phone
Mailing Address <i>495 N Lewiston</i>	City and Zip <i>Wendell 83355</i>	<i>536-2204</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 / 25 / 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*	\$ <u>XXXXXX</u>	\$ <u>603.92</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3090.15</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>9771.96</u>	\$ <u>14147.96</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12862.11</u>	\$ <u>14751.88</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>7280.43</u>	\$ <u>9170.20</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5581.68</u>	\$ <u>5581.68</u>
Line 7: Outstanding Debt to Date	\$ <u>0</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.

**Section V**

**CERTIFICATION**

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

*Carolyn Mason*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Donna Pence</i>	Report Covering the Period From <i>6/25/04</i> to <i>10/1/04</i>
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*through 9/30/04*

### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>43</u>	Total Amount \$ <u>1345</u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>2</u>	Total Amount \$ <u>43.18</u>
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	Total This Period
____ Number of Schedule A pages Attached	<u>3</u>
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1345.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8426.96</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>9771.96</u>
____ Number of Schedule B pages Attached	<u>3</u>
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>43.18</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>7237.25</u>
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)	\$ <u>7280.43</u>
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	= \$
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Donna Pence

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>06/25/04</u>	<sup>1.</sup> Kathy Boian 2024 E 1850S Booding, ID 83330	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Manager Salary</u>			
<u>06/25/04</u>	<sup>2.</sup> Office Max 1519 Blue Lakes Blvd. N. Twin Falls, ID 83301	\$ <u>31.14</u>	\$ _____
Purpose of Above Expenditure: <u>Mailing Labels</u>			
<u>06/28/04</u>	<sup>3.</sup> 303 Printing 303 Main St. Booding, ID 83330	\$ <u>437.17</u>	\$ _____
Purpose of Above Expenditure: <u>5000 Letterheads + Envelopes</u>			
<u>07/14/04</u>	<sup>4.</sup> Magic Valley Printing 2538 Addison Ave. E. Twin Falls, ID 83	\$ <u>673.10</u>	\$ _____
Purpose of Above Expenditure: <u>Political Rack Cards</u>			
<u>07/21/04</u>	<sup>5.</sup> US Postal Service 201 3rd Ave E Booding, ID 83330	\$ <u>134.00</u>	\$ _____
Purpose of Above Expenditure: <u>Mailing</u>			
<u>07/21/04</u>	<sup>6.</sup> Idaho Democratic Party Box 445 Boise, ID 83701	\$ _____	\$ <u>750.00</u>
Purpose of Above Expenditure: <u>Candidate Training</u>			
<u>07/23/04</u>	<sup>7.</sup> Ross Industries Votes Unlimited Box 188 Ferndale, NY 12734-0188	\$ <u>223.45</u>	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
<u>08/09/04</u>	<sup>8.</sup> Betty Murphy Box 3557 Ketchum, ID 83340	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Parade Entry</u>			
<u>08/09/04</u>	<sup>9.</sup> Donna Pence 1960 U.S. Highway 26 Booding, ID 83330	\$ <u>37.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
Subtotals of Columns A & B		\$ <u>1685.86</u>	\$ <u>750.00</u>
Total This Page (add columns A & B)			\$ <u>2435.86</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Donna Pence

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>08/29/04</u>	<sup>1.</sup> <u>Kalynn Pereira 1888 S 1750 E Gooding ID 8330</u>	\$ <u>189.00</u>	\$ _____
Purpose of Above Expenditure: <u>Data Entry</u>			
<u>08/30/04</u>	<sup>2.</sup> <u>Kathy Boian 2024 E 1850 S. Gooding ID 83330</u>	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Manager Salary</u>			
<u>08/24/04</u>	<sup>3.</sup> <u>US Postal Service 201 3rd Ave E Gooding ID 83330</u>	\$ <u>46.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>09/07/04</u>	<sup>4.</sup> <u>Donna Pence 1960 US Highway 26 Gooding ID 83330</u>	\$ <u>75.89</u>	\$ _____
Purpose of Above Expenditure: <u>Printer cartridges</u>			
<u>09/07/04</u>	<sup>5.</sup> <u>Design by Desktop 120 Main Ave. N. Twin Falls ID 83301</u>	\$ <u>72.88</u>	\$ _____
Purpose of Above Expenditure: <u>Postcards</u>			
<u>09/07/04</u>	<sup>6.</sup> <u>Clark Printing 10801 Emerald Boise, ID 83713</u>	\$ <u>494.27</u>	\$ _____
Purpose of Above Expenditure: <u>Postcard Printing (11,000)</u>			
<u>09/13/04</u>	<sup>7.</sup> <u>US Post Office 32 N. Shoshone St. Wendell, ID 83355</u>	\$ <u>254.00</u>	\$ _____
Purpose of Above Expenditure: <u>Stamps</u>			
<u>09/14/04</u>	<sup>8.</sup> <u>US Post Office 201 3rd Ave E Gooding, ID 83330</u>	\$ <u>92.00</u>	\$ _____
Purpose of Above Expenditure: <u>Stamps</u>			
<u>09/22/04</u>	<sup>9.</sup> <u>Gooding Lumber Box 387 Gooding ID 83330</u>	\$ <u>89.29</u>	\$ _____
Purpose of Above Expenditure: <u>Sign material</u>			
Subtotals of Columns A & B		\$ <u>1513.33</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>1513.33</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**Donna Pence**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09.30.04	1. ESP Printing/Mailing P.O. Box 140657 Boise, ID 83714-0657	\$ 1278.24	\$ _____
Purpose of Above Expenditure: <b>Printing</b>			
09.30.04	2. Kathy Boian 2024 E 1850 S Gooding, Idaho 83330	\$ 100.00	\$ _____
Purpose of Above Expenditure: <b>Campaign Manager Salary</b>			
08.09.04	3. Donna Pence 1960 Hwy 26 Gooding, ID 83330	\$ 31.71	\$ _____
Purpose of Above Expenditure: <b>Clipboards / Paper</b>			
09.30.04	4. Kalynn Pereira 1885 1750 E Gooding, ID 83330	\$ 66.15	\$ _____
Purpose of Above Expenditure: <b>Data Entry</b>			
09.30.04	5. Donna Pence 1960 US Highway 26 Gooding, ID 83330	\$ 400.00	\$ _____
Purpose of Above Expenditure: <b>Development of Brochure</b>			
08.12.04	6. Donna Pence 1960 US Highway 26 Gooding ID 83330	\$ 1411.96	\$ _____
Purpose of Above Expenditure: <b>Large Signs</b>			
1 1 1	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 1 1	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 1 1	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3288.06	\$ 0
Total This Page (add columns A & B)		\$ 3288.06	