



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

SCANNED

2006 JAN 27 AM 8:39

Section I

Name of Candidate or Political Committee and Chairperson Bruce Newcomb		Office Sought (if candidate) State Representative	District (if any) 27
Mailing Address Box 757	<input type="checkbox"/> Check if address change.	City and Zip Burley	Home Phone ID
Name of Political Treasurer Curtis Pope			
Mailing Address Box 608	<input type="checkbox"/> Check if address change.	City and Zip Burley	Home Phone ID
		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 01 / 01 / 05 through 12 / 31 / 05

- 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 from the previous report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____/_____/_____ through _____/_____/_____.

POSTED

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	\$ 11,820.05
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 11,820.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,933.66	\$ 2,933.66
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,753.71	\$ 14,753.71
Line 5: Total Expenditures (Enter amount from page 2)	\$ 11,346.75	\$ 11,346.75
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,406.96	\$ 3,406.96
Line 7: Outstanding Debt to Date	\$ _____	

*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
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bruce Newcomb	Report Covering the Period From <u>01 / 01 / 05</u> to <u>12 / 31 / 05</u>
--	---

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>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 2,933.66
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,933.66
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 9,913.09
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1,433.66
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 11,346.75
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1,433.66
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$ 1,433.66
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1,433.66
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01 / 05 / 05	1. Bruce Newcomb 1626 Monroe Burley ID 83318	\$ _____	\$ _____	\$ 1,433.66
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 1,433.66 Calendar Year To Date
07 / 28 / 05	2. Anheuser Busch Box 2720 Boise ID 83701	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
01 / 09 / 05	3. Employers Compensation Ins. Co. 500 N Brand Blvd Glendale CA 81203	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9 / 22 / 05	4. Employers Compensation Ins Co 500 N Brand Blvd Glendale CA 8123	\$ 750.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<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		\$ 1,500.00	\$ 0.00	\$ 1,433.66
Total This Page (add columns A, B & C)				\$ 2,933.66

per
P.T.

**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)
1 / 11 / 05	1. Americanas Idaho Horses to DC Bush 227 S 3000 W Rexburg ID 83440	\$ 500.00	\$ _____
Purpose of Above Expenditure: Advertising			
1 / 25 / 05	2. Kathy Garrett 3227 Crescent Rim Dr. Boise ID 83706	\$ 219.56	\$ _____
Purpose of Above Expenditure: Campaign Donations			
1 / 25 / 05	3. Rep. Gary Collins 2019 E Massachusetts Nampa ID 83686	\$ 219.10	\$ _____
Purpose of Above Expenditure: Campaign Donations			
1 / 25 / 05	4. Janet Miller 5707 Randolph Dr. Boise ID 83705	\$ 335.59	\$ _____
Purpose of Above Expenditure: Campaign Donations			
1 / 25 / 05	5. Bob Schaefer Box 55 Nampa ID 83653	\$ 222.38	\$ _____
Purpose of Above Expenditure: Campaign Donations			
1 / 25 / 05	6. Kathy Skippen 5454 Central Road Emmett, ID 83617	\$ 78.06	\$ _____
Purpose of Above Expenditure: Campaign Donations			
Subtotals of Columns A & B		\$ 1,574.69	\$ 0.00
Total This Page (add columns A & B)			\$ 1,574.69

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee BRUCE NEWCOMB

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
1 / 25 / 05	^{1.} JoAnn Wood 3778 E 500 N Rigby, ID 83442	\$ 94.63	\$
Purpose of Above Expenditure: Campaign Donations			
2 / 7 / 05	^{2.} Verandah Box 1869 Boise, ID 83701	\$ 46.85	\$
Purpose of Above Expenditure: Contract Work			
2 / 10 / 05	^{3.} House Lounge Box 83720 Boise, ID 83720	\$ 50.00	\$
Purpose of Above Expenditure: Dues			
2 / 11 / 05	^{4.} Scott Horton 4197 N 1380 E Buhl, ID 83316	\$ 63.30	\$
Purpose of Above Expenditure: Fundraisers			
2 / 15 / 05	^{5.} Kyle Craig Box 668 Boise, ID 83701	\$ 108.50	\$
Purpose of Above Expenditure: Caucus Expenses			
3 / 01 / 05	^{6.} E.Z Specialty & Design 103 E 22nd st Boise, ID 83709	\$ 110.77	\$
Purpose of Above Expenditure: <i>Advertising</i>			
Subtotals of Columns A & B		\$ 474.05	\$ 0.00
Total This Page (add columns A & B)			\$ 474.05

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
BRUCE NEWCOMB

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3 / 2 / 05	^{1.} House Caucus Club Box 83720 Boise, ID 83720	\$ 1,110.00	\$
Purpose of Above Expenditure: Donation			
3 / 22 / 05	^{2.} BOISE STATE UNIVERSITY 1910 University Av BOISE ID 83725	\$ 252.00	\$
Purpose of Above Expenditure: Donation			
3 / 22 / 05	^{3.} Basque Center 601 Grove Boise, ID 83702	\$ 400.00	\$
Purpose of Above Expenditure: Staff Dinner			
3 / 23 / 05	^{4.} Basque Market 601 Grove Boise, ID 83702	\$ 3,225.00	\$
Purpose of Above Expenditure: Staff Dinner			
4 / 12 / 05	^{5.} Comp U.S.A. 1185 N MILWAUKEE BOISE ID 83704	\$ 42.39	\$
Purpose of Above Expenditure: Palm Software			
5 / 4 / 05	^{6.} Max Black 3731 Buckingham Av BOISE ID 83704	\$ 201.40	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 5,230.79	\$ 0.00
Total This Page (add columns A & B)			\$ 5,230.79

**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)
5 / 7 / 05	1. COLLEGE OF SOUTHERN IDAHO FOUNDATION 315 FALLS AVE TWIN FALLS ID 83301	\$ 900.00	\$
Purpose of Above Expenditure: Donation			
7 / 15 / 05	2. B.C. Newcomb 1626 MONROE BURLEY ID 83318	\$ 200.00	\$
Purpose of Above Expenditure: Reimbursement DONATION			
8 / 13 / 05	3. Idaho Finest 5303 Five Mile Rd. Boise, ID 83709	\$ 220.57	\$
Purpose of Above Expenditure: Cassia County Rodeo (Trophy)			
9 / 13 / 05	4. Make a Wish Foundation 4355 Emerald St Suite 280 Boise, ID 83706	\$ 1,000.00	\$
Purpose of Above Expenditure: Donation			
9 / 24 / 05	5. Oakley High School 455 W MAIN OAKLEY ID 83346	\$ 250.00	\$
Purpose of Above Expenditure: Donation			
12 / 28 / 05	6. Office Max 8509 S BROADWAY BOISE ID 83704	\$ 62.99	\$
Purpose of Above Expenditure: Printer Cartridge			
Subtotals of Columns A & B		\$ 2,633.56	\$ 0.00
Total This Page (add columns A & B)			\$ 2,633.56

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>01 / 01 / 05</u> to <u>12 / 31 / 05</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 _____	Total Amount \$ _____
--	--------------------	-----------------------

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. Idaho Enterprise 100 E 90 S Malad ID 83252	Advertising
Outstanding Balance beginning this period.. \$ <u>210.20</u>	Date Incurred <u>10-27-04</u>
Amount Incurred this period..... \$ _____	Date of Payment <u>01-15-05</u>
Payment this period..... \$ <u>210.20</u>	
Outstanding Balance..... \$ _____	
2. Times News 132 3rd St W Twin Falls ID 83301	Advertising
Outstanding Balance beginning this period.. \$ <u>379.00</u>	Date Incurred <u>10-31-04</u>
Amount Incurred this period..... \$ _____	Date of Payment <u>01-15-05</u>
Payment this period..... \$ <u>379.00</u>	
Outstanding Balance..... \$ _____	
3. South Idaho Press 230 East Main Burley ID 83318	Advertising
Outstanding Balance beginning this period.. \$ <u>261.56</u>	Date Incurred <u>11-01+04</u>
Amount Incurred this period..... \$ _____	Date of Payment <u>01-15-05</u>
Payment this period..... \$ <u>261.56</u>	
Outstanding Balance..... \$ _____	
4. Idaho State Journal 205 So Author Av Pocatello ID 83204	Advertising
Outstanding Balance beginning this period.. \$ <u>582.90</u>	Date Incurred <u>10-27-04</u>
Amount Incurred this period..... \$ _____	Date of Payment <u>01-15-05</u>
Payment this period..... \$ <u>582.90</u>	
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)	\$ _____
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>1,433.66</u>