CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 NOV 19 AM 07:42

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section i				
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if can	
Donna Pence		I O'l I 7'-	St Rep, Pos I	
Mailing Address		Cooding 93330	Home Phone 2089345302	Work Phone 2083080046
1960 US Hwy 26 Name of Political Treasurer		Gooding 83330	2009345302	2083080046
Marie Baucum				
Mailing Address		City and Zip	Home Phone	Work Phone
1110 Washington St		Gooding 83330		
Change of address for:	Candidate or Political Committe	ee 🗆 Politica	Treasurer	1
Section II This filing is an:	Driginal Amendmer	TYPE OF REPOR	Т	
This report is for the period from	m <u>10 / 20 / 2014</u> thro	ough <u>11 / 14 /</u>	<u>2014</u>	
7 Day Pre-Primary R	eport 30	Day Post-Primary Re	oort Octo	ober 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Re	port Annu	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
		ng this reporting period		statement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	tributions and have ma	ade no expenditures during t	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 5,223.12
Line 2: Enter Beginning Cash Balance**			\$ 8,829.52	\$ XXXXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2))	\$ <u>2,745.00</u>	\$ <u>16,055.50</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>11,574.52</u>	\$ <u>21,278.62</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_5,874.90	\$ <u>15,579.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_5,699.62	\$ <u>5,699.62</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$_0.00	
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed.		
	Section V	rr	,	
Return This Report To:	5555511 ¥			
Ben Ysursa	, KA	- Davier		
Secretary of State		Baucum Jame of Political Treasurer	, hereby certify	y that the information in this
PO Box 83720			mnoign Financial Disclasses	Depart as required by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	implete and correct Ca	mpaign Financial Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Donna Pence

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors _1	+	\$45.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,700.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,745.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 3	+ \$18.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,856.90
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	ets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,874.90

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:

Reporting Period:

Donna Pence

30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/13/2014	General	I-Mineral USA Inc 880- 580 Hornby St Vancouver, BC V6C 3	\$250.00	
11/07/2014	General	Select Health PO Box 2110 Boise, ID 83701	\$500.00	\$500.00
10/30/2014	General	Shoshone-Bannock Tribes PO Box 306 Fort Hall, ID 83203	\$500.00	\$500.00
10/30/2014	General	Gooding County Democrats 619 Elm Cir Gooding, ID 83330	\$250.00	\$250.00
10/27/2014	General	Herbert, Geraldine PO Box 479 Ketchum, ID 83340	\$200.00	\$700.00
10/24/2014	General	Coeur d'Alene Tribe PO Box 200 Plummer, ID 83851	\$500.00	\$500.00
10/24/2014	General	IHA PAC PO Box 1278 Boise, ID 83701	\$500.00	\$500.00
		Grand Total:	\$2,700.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

Donna Pence

30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/08/2014	Wood River Consulting, LLC PO Box 824 Bellevue, ID 83313	\$508.96	M G P	Explanation: Support: Oppose:
11/07/2014	Quigley Map Studio PO Box 864 Hailey, ID 83333	\$960.00	Z	Explanation: Support: Oppose:
11/08/2014	Wood River Consulting, LLC PO Box 824 Bellevue, ID 83313	\$378.75	W	Explanation: Support: Oppose:
11/06/2014	The Weekly Sun PO Box 2711 Hailey, ID 83333	\$164.80	N	Explanation: Support: Oppose:
10/31/2014	The Courier News PO Box 339 Fairfield, ID 83327	\$80.00	N	Explanation: Support: Oppose:
10/25/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$2,603.32	L P Z	Explanation: Support: Oppose:
10/25/2014	Sun Valley Online PO Box 6891 Ketchum, ID 83340	\$200.00	N	Explanation: Support: Oppose:
10/20/2014	Idaho Mt. Express PO Box 1013 Ketchum, ID 83340	\$398.60	N	Explanation: Support: Oppose:
10/20/2014	Wood River Consulting, LLC PO Box 824 Bellevue, ID 83313	\$187.47	P G	Explanation: Support: Oppose:
10/20/2014	Wood River Consulting, LLC PO Box 824 Bellevue, ID 83313	\$375.00	М	Explanation: Support: Oppose:
	Grand Total:	\$5,856.90		