



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

Section I

| | | | |
|--|---|---|----------------------------------|
| Name of Candidate or Political Committee and Chairperson <i>Donna Pence</i> | | Office Sought (if candidate) <i>State Representative</i> | District (if any) <i>25-B</i> |
| Mailing Address <i>1960 US Highway 26</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Gooding ID 83330</i> | Home Phone <i>934-5302</i> |
| Name of Political Treasurer <i>Carolyn Mason</i> | | | |
| Mailing Address <i>495 N. Lewiston</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Wendell 83355</i> | Home Phone <i>536-2204</i> |
| Work Phone | | | |

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 *05/10/04* through *06/24/04*

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30) (only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30) (only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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 | \$ <i>603.92</i> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <i>2070.36</i> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <i>2404.00</i> | \$ <i>4376.00</i> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <i>4474.36</i> | \$ <i>4979.92</i> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <i>1384.21</i> | \$ <i>1889.77</i> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <i>3090.15</i> | \$ <i>3090.15</i> |

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

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 Donna Pence | Report Covering the Period From 5/10/04 to 6/24/04 |
|--|---|

UNITEMIZED CONTRIBUTIONS

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

| | |
|---|---|
| Total Number 28 | Total Amount \$ 904 |
|---|---|

UNITEMIZED EXPENDITURES

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

| | |
|--|---|
| Total Number 2 | Total Amount \$ 44.34 |
|--|---|

| | Total This Period |
|--|---|
| ____ Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 904.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 1500.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 2404.00 |
| | |
| ____ Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 44.34 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 1339.87 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 1384.21 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Donna Pence

| | | 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>5/10/04</u> | 1. Steve/Mary Porter 4629 Hillcrest Ave. Oscoda, MI 48750 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/10/04</u> | 2. Barbara Dargatz P.O. Box 1042 Hailey, ID 83333 | \$ <u>200.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>200.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/10/04</u> | 3. Union Pacific Railroad 1416 Dodge St. Omaha NE 68119 | \$ <u>500.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>800.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/21/04</u> | 4. Sally Livingston Donart P.O. Box 2330 Ketchum, ID 83340- 2330 | \$ <u>200.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>200.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/7/04</u> | 5. Geo ffrey, Diane Cordes P.O. Box 796 Ketchum, ID 83340 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/10/04</u> | 6. Kathleen Locke 2126 S 1500 E Gooding, ID 83330 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/12/04</u> | 7. Deanna L. Behr 430 Bay St. #7 San Francisco, CA 94109 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/1/04</u> | 8. Steve Elgar 122 Village Lane Sandpoint, ID 83864 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/18/04</u> | 9. Captain M.R. Flavel 101 Stewart St. Suite Seattle, WA 98114 900 ↑ (or) | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>6/1/04</u> | 10. ↓ Bob Flavel 5421 Orca Dr. NE Tacoma, WA | \$ _____ | \$ _____ | \$ _____ |
| <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>48422-1965</u> | | \$ <u>1500.00</u> | \$ _____ | \$ _____ |
| Total This Page (add columns A, B & C) | | | | \$ <u>1500.00</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) |
| 5,15,04 | 1. Software Results David Kipping P.O. Box 3309 Hailey, ID 83333 | \$ 60.40 | \$ |
| Purpose of Above Expenditure: | | | |
| 5,24,04 | 2. Steeley Print 201 L Street Lewiston, ID 83501 | \$ 167.26 | \$ |
| Purpose of Above Expenditure: | | | |
| 5,25,04 | 3. Kathy Boian 2024 E 1850 S. Gooding, ID 83330 | \$ 100.00 | \$ |
| Purpose of Above Expenditure: | | | |
| 6,21,04 | 4. Donna Pence 1960 US Highway 26 Gooding, ID 83330 | \$ 801.29 | \$ |
| Purpose of Above Expenditure: | | | |
| 6,21,04 | 5. Desktop by Design 120 Main Avenue North Twin Falls, ID 83301 | \$ 173.40 | \$ |
| Purpose of Above Expenditure: | | | |
| 6,21,04 | 6. Donna Pence 1960 US Highway 26 Gooding, ID 83330 | \$ 37.52 | \$ |
| Purpose of Above Expenditure: | | | |
| | 7. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| | 8. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| | 9. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 1339.87 | \$ |
| Total This Page (add columns A & B) | | | \$ |