

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Gregg Vance</i>		Office Sought (if candidate) <i>State Senate</i>	District (if any) <i>6</i>
Mailing Address <i>1045 Schultz</i>	<input type="checkbox"/> Check if address change. City and Zip <i>MOSCOW 83843</i>	Home Phone <i>208-882-0885</i>	Work Phone <i>same</i>
Name of Political Treasurer <i>Mindy Vance</i>			
Mailing Address <i>1045 Schultz</i>	<input type="checkbox"/> Check if address change. City and Zip <i>MOSCOW 83843</i>	Home Phone <i>208-882-0885</i>	Work Phone <i>same</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 1 1 1 2004 through 5 1 9 2004

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 10,189.00	\$ 10,189.
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,189.00	\$ 10,189.
Line 5: Total Expenditures (Enter amount from page 2)	\$ 9,302.54	\$ 9,302.54
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 886.46	\$ 886.46

*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)

Section VI

CERTIFICATION

I Mindy Vance (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mindy Vance
Signature of Political Treasurer

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

OFFICE OF THE SECRETARY OF STATE
 STATE OF IDAHO
 MAY 18 2004 11:31 AM

DETAILED SUMMARY PAGE

Name of Candidate or Committee <p style="font-size: 1.2em; margin: 0;"><i>Gregg Vance</i></p>	Report Covering the Period From <u>11/1/2004</u> to <u>5/9/2004</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 5 Total Amount \$ 89

UNITEMIZED EXPENDITURES

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

Total Number 4 Total Amount \$ 29.65

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 89.-
Itemized Contributions (total all Schedule A sheets)	\$ 10,100.-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 10,189.-
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 29.65
Itemized Expenditures (total all Schedule B sheets)	\$ 9,272.89
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9,302.54

GREGG VANCE FOR SENATE CONTRIBUTIONS

SCHEDULE A / ITEMIZED CONTRIBUTIONS

Receipt	FULL NAME OF CONTRIBUTOR	ADDRESS OF CONTRIBUTOR	Cash or check	Inkind	loans
4/1/2004	JACK WENDERS	2286 Westview Dr, Moscow, ID	\$1,000.00		
4/10/2004	JOE ANDERSON	1082 CRANE CREEK RD, POTLATCH, ID 83855	\$100.00		
4/15/2004	SCOTT HILL	3301 N. MTN VIEW RD, MOSCOW, ID 83843	\$500.00		
4/10/2004	DARRELL AND DAWN PAUL	2350 TRAIL ROAD, MOSCOW, ID 83843			\$750.00
4/1/2004	JAKE B. HILL	1001 COMPTON COURT, MOSCOW, ID 83843	\$100.00		
20-Apr	MIGHTY OAK FLOORS	307 N. MONROE, MOSCOW, ID 83843	\$1,000.00		
4/20/2004	BRIAN AND KRITA TENNEY	313 RODEO DR, MOSCOW, ID 83843	\$100.00		
4/20/2004	PATTY TANNER	1174 TEARE RD, MOSCOW, ID 83843	\$100.00		
4/20/2004	JED KLEPPEN	201 TAYLOR #23, MOSCOW, ID 83843	\$100.00		
4/20/2004	SHANE KLEPPEN	PO BOX 8627, MOSCOW, ID 83843	\$200.00		
4/20/2004	THOMAS LAWFORD	317 S. ROOSEVELT, MOSCOW, ID 83843	\$500.00		
4/20/2004	JANE LAWFORD	317 S. ROOSEVELT, MOSCOW, ID 83843	\$500.00		
4/20/2004	PAUL FINMAN	102 S. RIVERWOOD CRT, POST FALLS, ID 83854	\$500.00		
4/20/2004	SCOTT AND CRISTY WILLIAMS	PO BOX 8435, MOSCOW, ID 83843	\$50.00		

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5/7/2004 Dan and Gina Helbing

1157 Cheney Road, Viola, ID 83872

\$100.00

TOTAL CONTRIBUTIONS

\$9,350.00

TOTAL IN-KIND

\$750.00

TOTAL LOANS

\$0.00

TOTAL (all column total)

\$10,100.00

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4/20/2004 PAUL AND ANGIE FREEMAN	1055 LYON RD, MOSCOW, ID 83843	\$50.00
4/20/2004 DOUG SCOVILLE	1240 SCOVILLE RD, POTLATCH, ID 83855	\$50.00
4/20/2004 THOMAS TANNER	215 E. HENLEY #801, MOSCOW, ID 83843	\$100.00
4/25/2004 JANET AIKELE	PO BOX 10, ARCO, ID 83213	\$100.00
4/28/2004 SHANE AND JANET NEEDHAM	883 PANORAMA DR, MOSCOW, ID 83843	\$100.00
4/27/2004 ANALYTIX REAL ESTATE GROUP	5713 N. Hill Haven, Star, Id 83869	\$300.00
4/29/2004 PAUL FINMAN	102 S. RIVERWOOD CRT, POST FALLS, ID 83854	\$500.00
4/29/2004 IDAHO SUGARBEEET GROWERS PAC	1199 MAIN ST, BOISE, ID 83702	\$100.00
4/29/2004 Halter Creek Farms, LLC	2004 Hwy 6, Potlatch, Id 83855	\$500.00
4/29/2004 LORNA FINMAN	102 S. RIVERWOOD CRT, POST FALLS, ID 83854	\$1,000.00
4/29/2004 DONNA BUTLER	315 HOLLYBERRY ST, WOODLAND, WA 98674	\$100.00
4/30/2004 WILBER ELLIS COMPANY	402 PLEASANT PLACE, MOSCOW, ID 83843	\$250.00
4/30/2004 ART AND ELOISE HELBLING	401 N. MONROE ST, MOSCOW, ID 83843	\$100.00
5/1/2004 Agriculture & Natural Resources Industry	5685 Parapet Court, Boise, Id 83703	\$500.00
5/3/2004 Dan Mader	13506 Hillside Rd, Genesee, Id 83832	\$250.00
5/3/2004 Shelly Bennett	2279 Moser St, Moscow, ID 83843	\$200.00
5/3/2004 Gwest- Idaho PAC	999 Main St. 11th Flr, Boise, ID 83702	\$300.00

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GREGG VANCE CAMPAIGN EXPENDITURES
ITEMIZED EXPENDITURES/ SCHEDULE B

date	Business Name	Address	Amount	In-kind	purpose
4/8/2004	Kinkos	1420 S Blaine St, Moscow, ID 83843	\$535.19		printing services
4/12/2004	County Clerk	5th and VanBuren, Moscow, ID 83843	\$32.30		reports
4/12/2004	US Postmaster	220 E 5th St, Moscow, ID 83843	\$39.90		mailing
4/20/2004	Kinkos	1420 S Blaine St, Moscow, ID 83843	\$2,138.07		printing services
4/20/2004	Dan Walker Productions	828 Main, Lewiston, Id 83501	\$80.00		radio
4/20/2004	Winco Foods	Palouse Empire Mall, Moscow, Id 83843	\$150.14		refreshments
4/21/2004	Kinkos	1420 S Blaine St, Moscow, ID 83843	\$393.00		printing services
4/26/2004	Thomas Lawford	317 S Roosevelt, Moscow, Id 83843	\$1,000.00		management
4/29/2004	Kits Camera	Palouse Empire Mall, Moscow, Id 83843	\$39.02		pictures
4/30/2004	Staples	233 Warbonnet Dr, Moscow, ID 83843	\$83.17		printing services
4/30/2004	Argonaut	Uofl Student Union Bldg, Moscow, Id 83843	\$188.10		ad
4/30/2004	US Postmaster	220 E 5th St, Moscow, ID 83843	\$222.00		mailing
4/30/2004	1st Class Signs	9624 E Montgomery, Spokane, WA 99206	\$500.00		signs
5/2/2004	JDK media	8230 Hickman, Suite 100, Clive, IA 50325	\$1,335.00		media ads
5/4/2004	moscow chamber	411 S Main, Moscow, ID 83843	\$50.00		lists
5/5/2004	Interstate Aviation	2601 Airport Rd, Pullman, WA 99163	\$450.00		flight expense
5/8/2004	1st Class Signs	9624 E Montgomery, Spokane, WA 99206	\$2,037.00		signs
TOTAL EXPENSES THRU 5/9/2004			\$9,272.89	\$0.00	