

C-2
Rev. 11/03



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

Section I

Name of Candidate or Political Committee and Chairperson Monty Pearce		Office Sought (if candidate) Senate	District (if any) 9 STATE
Mailing Address 2001 County Line Rd.	<input type="checkbox"/> Check if address change.	City and Zip New Plymouth 83655	Home Phone 278-5408
Name of Political Treasurer Ronald B. Garner		Home Phone 278-3480	Work Phone 278-5408
Mailing Address 5255 Sand Hollow Rd. #A	<input type="checkbox"/> Check if address change.	City and Zip New Plymouth 83655	Home Phone 278-3480
		Home Phone 278-3480	Work Phone 278-3480

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STATE OF IDAHO

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 / 2003 through 12 / 31 / 03

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- 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 Section IV.

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	\$ 9,744.08 5425.90
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6425.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 922.53	\$ 9,844.32 922.53
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,348.43	\$ 13,665.40 6348.43
Line 5: Total Expenditures (Enter amount from page 2)	\$ 439.60	\$ 7,946.57 439.60
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,908.83	\$ 5,908.83

*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:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0680
fax: (208) 334-2282

Section VI

CERTIFICATION

I, Ronald B. Garner, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mrs Ronald B. Garner, Sec.
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Monty Pearce	Report Covering the Period From 01 / 01 / 2002 to 12 / 31 / 03
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 12 Total Amount \$ 22.53

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 22.53
Itemized Contributions (total all Schedule A sheets)	\$ 900.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 922.53
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 439.60
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 439.60

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

Name of Candidate or Committee
Monty Pearce

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
09 / 26 / 03 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Corp. Services, Inc. 120 Park Ave. New York, NY 10017-5592	\$ 500.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 7 / 03 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Dental Political Action Committee 1220 W. Hays Boise 83702	\$ 200.00	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 30 / 03 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Coeur D' Alene Mines Corp. Operating Account 505 Front Ave. Coeur D/ Alene, ID 83814	\$ 200.00	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 900.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 900.00

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee
Monty Pearce

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
02 / 13 / 03	1. Senate Republican PAC %Brent Hill Ida. State Senate P. O. Box 83720 Boise, ID 83720-0081	\$ 200.00	\$
Purpose of Above Expenditure: Donation			
02 / 13 / 03	2. Washington County Republicans %Betty Thomas 980 W. Guiloway Weiser, ID 83672	\$ 100.00	\$
Purpose of Above Expenditure: Donation			
04 / 21 / 03	3. PCBCC Payette Republican Party %Barbara Fitch 815 Center Ave. Payette, ID 83661	\$ 100.00	\$
Purpose of Above Expenditure: Donation			
06 / 04 / 03	4. U. S. Post Office <i>Idaho State Senate - 2004</i>	\$ 39.60	\$
Purpose of Above Expenditure: Return postage due on State Mailings			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 439.60	\$ 0.00
Total This Page (add columns A & B)			\$ 439.60