



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

C-2  
Rev. 10/07

**Click here to clear form.**

11 JAN 21 AM 8:29

**SCANNED**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Donna Pence for Representative</b>		Office Sought (if candidate) <b>Representative</b>	District (Party) <b>25 STATE OF IDAHO</b>
Mailing Address <b>1960 Hwy 26</b>	City and Zip <b>Gooding 83330</b>	Home Phone <b>208-934-9362</b>	Work Phone
Name of Political Treasurer <b>Sharon Shupe</b>			
Mailing Address <b>1107 Washington</b>	City and Zip <b>Gooding 83330</b>	Home Phone <b>208-934-4300</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from **Nov / 13 / 2010** through **Dec / 31 / 2010**.

- 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 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 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.

**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 Calendar Year*	\$ XXXXXX	\$ 683.42
Line 2: Enter Beginning Cash Balance**	\$ 2,952.55	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 250.00 255.00	\$ 20,269.54
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,207.55	\$ 20,952.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,942.63	\$ 19,688.04
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1259.95 1,264.92	\$ 1,264.92
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Ysursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Sharon Shupe, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Sharon Shupe*  
Signature of Political Treasurer

[Click here to reset form.](#)

## DETAILED SUMMARY

Name of Candidate or Committee: Donna Pence for Representative

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 250.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 10.09
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,932.54
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,942.63
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>1</u>	+ \$ 5.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 5.00

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

Name of Candidate or Committee: **Donna Pence for Representative**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. United Transportation Union PAC North Olmstead, Ohio 44070-5333 <i>14600 Detroit Ave</i>	\$ 250.00 \$ 250.00 Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<p align="right">Total This Page:</p>		<p align="right">\$ 250.00</p>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: Donna Pence for Representative

**Purpose Codes**

- A** All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B** Broadcast Advertising (Radio, TV & Internet)
- C** Contributions to Candidates & PAC's
- D** Donations & Gifts
- E** Event Expenses
- F** Food & Refreshments
- G** General Operational Expenses
- L** Literature, Brochures, Printing
- M** Management Services
- N** Newspaper & Other Periodical Advertising
- O** Other Advertising (Yard Signs, Buttons, etc.)
- P** Postage
- S** Surveys & Polls
- T** Tickets (Events)
- U** Utilities
- W** Wages, Salaries, Benefits & Bonuses
- Y** Petition Circulators
- Z** Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 01 / 10	1. Committee to Re-elect Wendy Jaquet Box 783 Ketchum, Idaho 83340	M	\$ 600.47
12 / 12 / 10	2. hUB City News 714 North Idaho Street Wendell, Idaho 83355	N	\$ 60.00
10 / 15 / 10	3. Committee to Re-elect Wendy Jaquet Box 783 Ketchum, Idaho 83340	M	\$ 609.96
11 / 19 / 10	4. Michelle Stennett Senate Account *Michelle Reimbursed Donna for P.O. Box 475 campaign ads put on Donna's Ketchum, Idaho 83340 <del>Credit</del> Cards. <i>Debit</i>	N	\$ (48.00)
11 / 15 / 10	5. Dawna Rasmussen Burket Consulting and Design 5068 W Banker Dr Boise, Idaho 83714	G	\$ 615.00
11 / 15 / 10	6. Katherine Goldman P.O. Box 824 Bellevue, Idaho 83313	M	\$ 95.11
___ / ___ / ___	7. *The Debit Card transaction with The Times News have never come through the Bank. I called and they indicated the bill was marked paid. The bank said the bills could be presented until the Debit		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,932.54

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.