



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

C-2  
Rev. 10/07

12 JAN 31 AM 8:48

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Donna Pence for Representative</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>25</b>
Mailing Address <b>1950 Hwy 26</b>	City and Zip <b>Gooding 83330</b>	Home Phone <b>208-934-9362</b>	Work Phone
Name of Political Treasurer <b>Phyllis Kochert</b>			
Mailing Address <b>1622 S 1625 E</b>	City and Zip <b>Gooding 83330</b>	Home Phone <b>208-934-8046</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 01 / 01 / 2011 through 12 / 31 / 2011.

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	\$ 1,264.92
Line 2: Enter Beginning Cash Balance**	\$ 1,264.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 450.00	\$ 450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,714.92	\$ 1,714.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 565.27	\$ 565.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,149.65	\$ 1,149.65
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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, Phyllis Kochert, 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.

Phyllis Kochert  
*Signature of Political Treasurer*

## DETAILED SUMMARY

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

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 350.00
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)		= \$ 450.00

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 565.27
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)		= \$ 565.27

### Loans, Credit Cards and Debt

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

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: **Donna Pence for Representative**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 22 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Guy and Linda Pence Natural Resource Consultants 2742 N. Hollybrook	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 22 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Leo Faddis 1431 N. 4th Kuna ID 83634	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 9 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JoAnne L. Hogue PO Box 1259 Ketchum ID 83440-1259	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Elizabeth Cogdon 1701 N. 20th Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Barbara Dargatz 530 Deertrail Dr Hailey ID 83333-8539	\$ 50.00 \$ 50.00 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
<b>Total This Page:</b>		<b>\$ 450.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 21 / 11	1. Donna Pence, 1950 Hwy 26, Gooding ID 83330 (to reimburse Donna for ads paid in 2010 on her personal credit card; billing did not come through until 2011, so unsure how it should be reported).	N	\$ 96.00
12 / 31 / 11	2. Chase Paymentech 14221 Dallas Parkway, Bldg 2 Dallas TX 75254	I?	\$ 120.06
12 / 01 / 11	3. ACTBLUE (on-line contribution transaction fee) PO Box 382110 Cambridge MA 02238-2110	I?	\$ 1.00
12 / 31 / 11	4. Committee to Re-elect Wendy Jaquet (1/3 of \$1044.93 event exp.) PO Box 783 Ketchum ID 83340	E	\$ 348.21
/  /	5.		\$ _____
/  /	6.		\$ _____
/  /	7.		\$ _____
/  /	8.		\$ _____
/  /	9.		\$ _____
/  /	10.		\$ _____
Total This Page:			\$ 565.27

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