



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

2004 NOV 17  
 STATE OF IDAHO  
 2004 NOV 17

**Section I**

Name of Candidate or Political Committee and Chairperson <b>BRUCE NEWCOMB</b>		Office Sought (if candidate) <b>State Representative</b>	District (if any) <b>27</b>
Mailing Address <b>PO Box 757</b>	<input checked="" type="checkbox"/> Check if address change.	City and Zip <b>Burley 83318</b>	Home Phone <b>208-678-3758</b>
Name of Political Treasurer <b>CURTIS POPE</b>			Work Phone <b>N/A</b>
Mailing Address <b>PO BOX 608</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BURLEY 83318</b>	Home Phone <b>208-654-2202</b>
			Work Phone <b>208-878-7000</b>

**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 10 / 18 / 04 through 11 / 12 / 04

- 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 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>3,699.69</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>18,663.88</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6,324.40</u>	\$ <u>27,011.71</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>24,988.28</u>	\$ <u>30,711.40</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6,984.31</u>	\$ <u>12,707.43</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>18,003.97</u>	\$ <u>18,003.97</u>
Line 7: Outstanding Debt to Date	\$ <u>6,803.34</u>	

\*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.

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

**Section V**

**CERTIFICATION**

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

\_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>BRUCE NEWCOMB</b>	Report Covering the Period From <u>10</u> / <u>18</u> / <u>04</u> to <u>11</u> / <u>12</u> / <u>04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,324.40
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,324.40
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 6,984.31
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,984.31
<u>2</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 6,803.34
Subtotal	= \$ 6,803.34
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 6,803.34
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**BRUCE NEWCOMB**

		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
10 / 24 / 04	1. Chad Allred 2458 Laurel Dr Burley ID 83318	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	2. VERIZON Box 1100 Beaverton OR 97075	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	3. Southworth Associates LLC 5530 West Emerald St Boise ID 83706	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	4. Associates of General Contractors Box 7386 Boise ID 83707	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	5. Cattle PAC Box 15397 Boise ID 83715	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	6. Idaho Cooperative Utilities Association 1015 West Hayes St. Boise ID 83702	\$ 750.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	7. Ameri Tel Inns, Inc 10200 West Emerald St Boise ID 83704	\$ _____	\$ 280.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	8. Simplot's Box 70003 Boise ID 83707	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 24 / 04	9. Idaho Automobile Ass. 4980 West State St Boise ID 83703	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,150.00	\$ 280.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,430.00

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

Name of Candidate or Committee  
**BRUCE NEWCOMB**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 24 / 04	1. B.C. Newcomb PO Box 757 Burley ID 83318	\$ 194.40	\$ 194.40	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 25 / 04	2. Avista Box 3727 Spokane WA 99220	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 27 / 04	3. Monsanto Co 800 N Lindbergh St. Louis MO 63167	\$ 750.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 27 / 04	4. American Insurance PAC 9809 9th ST Ste. 2060 Sacramento CA 95814	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 27 / 04	5. Money Tree 6720 Dent Way Suite 230 Seattle WA 98188	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 27 / 04	6. Farmers Insurance 2500 Sout 5th Avenue Pocatello ID 83201	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 27 / 04	7. Suncor 485 East Riverside Dr Suite 300 Eagle ID 83616	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 25 / 04	8. Johnson & Johnson Employees Gov Fd 6929 Hayden Road Suite C-4 # 611 Scottsdale AZ 85250	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 30 / 04	9. Idaho Health care Asso 802 Bannock Suite 304 Boise ID 83702	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,700.00	\$ 194.40	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,894.40

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**BRUCE NEWCOMB**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 18 / 04	1. Dan Yake Box 3065 Couer d' Alene ID 83814	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
10 / 18 / 04	2. Eric Anderson Anderson 28544 Highway 57 Priest Lake ID 83856	\$ 999.00	\$ _____
Purpose of Above Expenditure: Campaign Donations			
10 / 20 / 04	3. Dick Harwood 81527 Hwy 3 South St Maries ID 83861	\$ 999.00	\$ _____
Purpose of Above Expenditure: Campaign Donations			
10 / 22 / 04	4. Jana Kemp Box 8045 Boise ID 83707	\$ 999.00	\$ _____
Purpose of Above Expenditure: Campaign Donations			
10 / 22 / 04	5. Debbie Field 3236 Chickory Way Boise ID 83706	\$ 500.00	\$ _____
Purpose of Above Expenditure: Campaign Donations			
10 / 25 / 04	6. Lee Family Broadcasting 120 West 300 South Rupert ID 83350	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 4,747.00	\$ 0.00
Total This Page (add columns A & B)			\$ 4,747.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee <b>BRUCE NEWCOMB</b>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 28 / 04	1. Office Max 1519 North Blue Lakes Twin Falls ID 83301	\$ 121.33	\$ _____
<b>Purpose of Above Expenditure: Office Supplies</b>			
10 / 30 / 04	2. Cassia County GOP % Bruce Young PO Box 85 Burley ID 83318	\$ 200.00	\$ _____
<b>Purpose of Above Expenditure: Campaign Donations</b>			
10 / 30 / 04	3. Best Buy 2068 Bridgeview Blvd Twin Falls ID 83301	\$ 169.58	\$ _____
<b>Purpose of Above Expenditure: Office Supplies</b>			
11 / 03 / 04	4. Rizen Creative Co 10313 North Blacktail Avenue Boise ID 83714	\$ 1,112.00	\$ _____
<b>Purpose of Above Expenditure: Advertising</b>			
10 / 24 / 04	5. Ameri Tel Inns, Inc 10200 West Emerald St Boise ID 83704	\$ _____	\$ 280.00
<b>Purpose of Above Expenditure: Rooms</b>			
10 / 24 / 04	6. B.C. Newcomb PO Box 757 Burley ID 83318	\$ _____	\$ 194.40
<b>Purpose of Above Expenditure: Plane Tickets</b>			
Subtotals of Columns A & B		\$ 1,602.91	\$ 474.40
Total This Page (add columns A & B)			\$ 2,077.31

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee <b>BRUCE NEWCOMB</b>
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 3 / 04	1. Key Bank PO Box 22114 Albany NY 12201-2114	\$ 160.00	\$ _____
Purpose of Above Expenditure: Bank Service Charges			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 160.00	\$ 0.00
Total This Page (add columns A & B)			\$ 160.00

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>BRUCE NEWCOMB</b>	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Aberdeen Press 31 South Main, Aberdeen, ID 83210	Advertising
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>388.00</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>388.00</u>	
2. Idaho Enterprise 100 East 90 South, Malad City, ID 83252	Advertising
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>210.20</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>210.20</u>	
3. Times News 132 3rd St West, Twin Falls, ID 83301	Advertising
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>379.00</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>379.00</u>	
4. South Idaho Press 230 East Main, Burley, ID 83318	Advertising
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>261.56</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>261.56</u>	
5. Idaho State Journal 305 South Author Avenue, Pocatello ID 83204	Advertising
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>582.90</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>582.90</u>	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, Under Incurred Expenditures) \$ 1,821.66

**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0.00

**SCHEDULE C-2B**  
**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>BRUCE NEWCOMB</b>	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. TVL 29 N Phillippi, Boise, ID 83706	Printing, Design, and Postage
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>4,054.68</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>4,054.68</u>	
2. North Idaho Trip	Plane and Rooms
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ <u>927.00</u>	Date Incurred <u>Nov 2004</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>927.00</u>	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>4,981.68</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>