

POSTED

C-2 Rev. 6/04



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Beverly Beach), Office Sought (House Seat A), District (28), Mailing Address (28 South 1000 West), City and Zip (Blackfoot 83221), Home Phone (684-3656), Work Phone (339-3605), Name of Political Treasurer (Is Merrill), Mailing Address (581 North Stout), City and Zip (Blackfoot 83221), Home Phone (785-0114), Work Phone (-).

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 06/05/04 through 09/30/04

- 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).

COLUMN I This Period

COLUMN II Calendar Year to Date

Table with 3 columns: Line, Column I, Column II. Rows include Cash on Hand January 1, Enter Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*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

CERTIFICATION

Return This Report To: Ken Yursa, Secretary of State, P.O. Box 83720, Boise ID 83720-0080, phone (208) 334-2852, fax: (208) 334-2282

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

Beverly Beach Signature of Political Treasurer

Vertical stamp: STATE OF IDAHO, OCT 14 11:41

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>Beverly Beach</b>	Report Covering the Period From <b>06/05/04</b> to <b>09/30/04</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 39      Total Amount \$ 1260

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

Total Number 11      Total Amount \$ 134.97

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1260<sup>00</sup></u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5500<sup>00</sup></u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6560<sup>00</sup></u>
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>134<sup>97</sup></u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2821<sup>07</sup></u>
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)	\$ <u>2956<sup>04</sup></u>
<u>1</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)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>2078.50</u>
Subtotal	= \$ <u>2078.50</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>2078.50</u>
<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 Beverly Beach

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
<u>04/15/04</u>	<u>1. Harry Guelzow P.O. Box 50962 Idaho Falls, ID 83405</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>06/19/04</u>	<u>2. Farnell Cammack 1435 Lemon St. Blackfoot, ID 83221</u>	\$ <u>200<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>06/17/04</u>	<u>3. Pocatello Firefighters Local 743 P.O. Box 65 Pocatello, ID 83204</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>06/17/04</u>	<u>4. PACE P.O. Box 2638 Boise, ID 83701</u>	\$ <u>1000<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>06/30/04</u>	<u>5. Idaho AFL/CIO 412 E. 41st St. Boise, ID 83714</u>	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>07/20/04</u>	<u>6. Katrina Mortensen 105 Last St Blackfoot, ID 83221</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>07/15/04</u>	<u>7. UTA PAC 14600 Detroit Ave Cleveland, OH 44107</u>	\$ <u>200<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/13/04</u>	<u>8. Elmer's Imports 223 NW Main Blackfoot, ID 83221</u>	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/11/04</u>	<u>9. Com. to re-elect Wendy Jaguet P.O. Box 783 Ketchum, ID 83340</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/11/04</u>	<u>10. House Democratic Caucus P.O. Box 783 Ketchum, ID 83340</u>	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<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		\$ <u>3050<sup>00</sup></u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee  
*Beverly Beach*

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
08/31/04	1. Joe Butcher 105 Last St. Blackfoot, ID 83221	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
08/13/04	2. Anna Douglas Christensen Hc 64 Box 8285 Ketchum, ID 83340	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/11/04	3. Bill & Betty Muir 4484 N. 5th West Idaho Falls 83401	\$ 200	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/11/04	4. Comm. to Re-elect Wendy Jagoe P.O. Box 783 Ketchum, ID 83340	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/20/04	5. Restore Representative Gow P.O. Box 524 Boise, ID 83701	\$ 250 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/27/04	6. Kingham County Democrats Blackfoot, ID 83221	\$ 500 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/17/04	7. CWA - Cope PCC 501 3rd St. NW Washington, DC. 20001	\$ 1,000 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2250 <sup>00</sup>	\$ _____	\$ _____

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Beverly Beach

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06/11/04	1. Pioneer Publications P.O. Box P Shelley, Idaho 83274	\$270.30	\$
Purpose of Above Expenditure: <u>Envelopes / Letterhead</u>			
06/18/04	2. Bannock County Democrats P.O. Box 1563 Pocatello, ID 83204	\$45.00	\$
Purpose of Above Expenditure: <u>Convention Luncheon</u>			
06/22/04	3. Super 8 Motel 1330 Bench Road Pocatello, ID 83201	\$179.85	\$
Purpose of Above Expenditure: <u>Room for Convention</u>			
06/22/04	4. Debbie Evans 1061 E 1100 N Shelley, ID 83274	\$250.00	\$
Purpose of Above Expenditure: <u>Campaign Work / Phone Calls</u>			
06/25/04	5. Pioneer Publications P.O. Box P Shelley, ID 83274	\$345.56	\$
Purpose of Above Expenditure: <u>Flyers / Handouts</u>			
07/07/04	6. Sam's Club 700 E 17th Idaho Falls, ID 83404	\$93.22	\$
Purpose of Above Expenditure: <u>Printer Cartridges</u>			
07/16/04	7. Morning News 34 N. Ash Blackfoot, ID 83221	\$200.00	\$
Purpose of Above Expenditure: <u>Ad</u>			
07/26/04	8. Kara Anderson 745 W 175 N Blackfoot, ID 83221	\$72.00	\$
Purpose of Above Expenditure: <u>Making phone calls</u>			
07/26/04	9. Mandi Hogan 722 W 100 N Blackfoot, ID 83221	\$72.00	\$
Purpose of Above Expenditure: <u>Making phone calls</u>			
Subtotals of Columns A & B		\$1528.43	\$
Total This Page (add columns A & B)			\$

SCHEDULE B  
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
*Beverly Beach*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
08/16/04	<sup>1</sup> Mandi Hogan 722 W 100N Blackfoot, ID 83221	\$ 36 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Phone Calls</i>			
08/16/04	<sup>2</sup> Kara Anderson 745 W 175N Blackfoot, ID 83221	\$ 36 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Phone calls</i>			
08/28/04	<sup>3</sup> Sam's club 700 East 17th Idaho Falls, ID 83401	\$ 47 <sup>84</sup>	\$ _____
Purpose of Above Expenditure: <i>Print cartridges</i>			
09/10/04	<sup>4</sup> Morning News 34 N. Ash Blackfoot, ID 83221	\$ 250 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Ad</i>			
09/10/04	<sup>5</sup> Post Register P.O. Box 1800 Idaho Falls, ID 83401	\$ 78 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Posts for signs</i>			
09/15/04	<sup>6</sup> Morning News 34 N. Ash Blackfoot, ID 83221	\$ 500 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <i>Two Ads</i>			
09/15/04	<sup>7</sup> Wal-Mart 565 Jensen Grove Blackfoot, ID 83221	\$ 25 <sup>85</sup>	\$ _____
Purpose of Above Expenditure: <i>Staples / Duct Tape</i>			
09/15/04	<sup>8</sup> Pratt Lumber 1687 Lawrence Lane Blackfoot, ID 83221	\$ 101 <sup>21</sup>	\$ _____
Purpose of Above Expenditure: <i>Plywood for signs</i>			
09/19/04	<sup>9</sup> Rockford Ranch 555 1200W Rockford, ID 83221	\$ 187 <sup>49</sup>	\$ _____
Purpose of Above Expenditure: <i>Plywood for signs</i>			
Subtotals of Columns A & B		\$ 1262.88	\$ _____
Total This Page (add columns A & B)			\$ _____

### SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: *Beverly Beach*

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09.29.04	1. <i>M&amp;H Office Supply 126 W Bridge Blackfoot, ID 83221</i>	\$ <i>29.76</i>	\$ _____
Purpose of Above Expenditure: <i>Paper</i>			
	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:			
	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <i>29.76</i>	\$ _____
Total This Page (add columns A & B)			\$ _____

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

Name of Candidate or Committee <b>Beverly Beach</b>	Report Covering the Period From <b>06/05/04</b> to <b>09/30/04</b>
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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.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</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 of Creditor	Purpose of Expenditure
1.	<b>Pioneer Publications P.O. Box P Shelley, Idaho 83274</b>	<b>Flyers + 2 Ad's in paper</b>
	Outstanding Balance beginning this period..... \$ <u>0</u>	
	Amount Incurred this period..... \$ <u>874.65</u>	Date Incurred <u>Sept 24, 04</u>
	Payment this period..... \$ _____	Date of Payment <u>2 Oct 04</u>
	Outstanding Balance..... \$ <u>874.65</u>	
2.	<b>Teepee Advertising 155 Taft Pocatello, Id 83201</b>	<b>Signs</b>
	Outstanding Balance beginning this period..... \$ <u>0</u>	
	Amount Incurred this period..... \$ <u>1203.85</u>	Date Incurred <u>Sept 24, 04</u>
	Payment this period..... \$ _____	Date of Payment <u>Oct 11, 04</u>
	Outstanding Balance..... \$ <u>1203.85</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

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 2078.50

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