CAMPAIGN FINANCIAL DISCLOSURE REPORT

Section I	SUMMARY PAG				
Name of Candidate or Political Committee and Chairper Evan Frasure	son		t (if candidate)	D	istrict (if any)
Mailing Adress Check if address change	City and Zip		Home Phone		Work Phone
2950Trevor Name of Political Treasurer	Pocatello ID 83201	2	38-8800	<u> ည</u> ဟ	38-8800
Steven H. Satterfield Mailing Adress Check if address change	City and Zip	1	Home Phone	م عنو	work Phone
2335 Satterfield Drive	Pocatello ID 83201		37-0022	1 44	32-1468
Section II	TYPE OF	REPORT		ونيو سامي	***************************************
This rep	ort is for the pe <u>riod fr</u>	om ////	417,31,99	<u> </u>	्र ः पुर
7 Day Pre-Primary Report	7 Day Pre-Gene			uarterly (A	•
30 Day Post-Primary Report	30 Day Post-Gen	eral Report	Паи	arterly (Jul	v 30)
October 10 Pre-General	Annual Report	·			
Is the Repoart an amendme	ent?YES _X NO	ls this a Tern	nination Report?	YES	_NO
Section III	STATEMENT OF NO CONT	RIBUTION	S OR EXPENDIT	URES	
☐ I hereby certify t	hat I have received no contributions from/ through		•	during this	reporting [
			<u></u>		
Section IV	SUMMARY				
To reach your Calendar Year to Date figure:		COLU	JMN I	CC	DLUMN II
figures to the Column II figures of your previ	ous report (except on line 6)	This	Period	Calendar	Year to Date
Line 1: Cash on Hand January 1, Th	is Year *	XXXX	XXXX	\$	5,032.99
Line 2: Enter Cash Balance at Close	of Last Period **	\$	5,032.99	X	(XXXXXX
Line 3: Total Contributions (Enter an	nount from page 2)	\$	3,874.80	\$	3,874.80
Line 4: Subtotal (Add lines 1, 2 and	3)		8,907.79	\$	8,907.79
Line 5: Total Expenditures (Enter am	nount from page 2)	\$	3,417.22	\$	3,417.22
Line 6: Cash Balance at Close of Pe	riod (line 5 from line4)**		5,490.57	\$	5,490.57
* This same figure should be entered on line	1 of all reports filed this calendar w				<u> </u>
** You must report the cash on hand at both	•		e of the reporting peri	od.	
Note that the closing cash balance for the co					
Section V	CONTRIBUTIONS PLEDGE	- INCUR	RED EXPENDIT	JRES	
Contributions Pledged during this reporting	period but not yet received:	None		\$	
Transport Francis divine 10 to	and addition of a set of the	₩			ched Schedule C-2A)
Incurred Expenditures during this reporting	period but not yet paid:	X None		\$(see atac	ched Schedule C-2B)

Section VI

CERTIFICATION

I, Steven H. Satterfield, 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 Treasure

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period

12-31-99

Evan Frasure for Senate

From 01/01/98

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Total

Number 0 Amount \$ -

UNITEMIZED EXPENDITURES

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

Total Total

Number 4 Amount **\$ 88.00**

		Tot	al This Period
<u>0</u>	Number of Schedule A pages Attached		
	Contributions		
	Unitemized Contributions (\$50 and less) from top of page	\$	
	Itemized Contributions (total all Schedule A sheets)	\$	3,874.80
Total Con	ntributions (also enter this fiaure on page 1. Section IV. line 3)	\$	3.874.80
0	Number of Schedule B pages Attached		
	Expenditures		
	Unitemized Expenditures (less than \$25) from top of page	\$	88.00
	Itemized Expenditures (total all Schedule B sheets)	\$	3,329.22
Total Exo	penditures (also enter this figure on page 1, Section IV. line 5)	\$	3.417.22

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

Name of Candidat	e or Committee: Evan Fra	sure for Senate	District 34	
		Column A	Coiumn B	Column C
Date/	Full Name, Mailing Address and Zip Code	Cash or	In-Kind	Loans
Receipt For	of Contributor/Lender	Check	(non-monetary)	
03/29/99	KWIK Radio (Refund from Overpmt)	\$ 124.80		
Primary	259 E. Center	Refund		
General	Pocatello ID 83201	CalendarYear tOdate	C alendar Year <i>t</i> O date	Calendar Year to date
<i>1</i> 1/18/99	2. Anheuser-Busch Cos. Inc.	\$ 250.00		
Primary	C/o Givens Pursley Law Offices	\$ 250.00	•	
General	Box 2720 Boise ID 83701	Calendar Year tO date	CalendaiYeai tOdate	Calendar Year to date
12/27/99	Boise Cascade Corporation	\$ 500.00		
Primary	P. 0. Box 50	\$ 500.00		
General	Boise ID 83728-0001	calendar _{Year} to date	CalendaiYea itOdate	Calendar Year to date
12/29/99	4. Melaleuca, Inc.	\$ 1,000.00		
Primary	3910 So. Yellowstone	\$ 1,000.00		
General	Idaho Falls ID 83402	CalendaiYeal tOdate	Calendar Year to date	Calendar Year to date
12/29/99	5. Frank nd Belinda Vandersloot	\$ 1,000.00	Salarica Foar to date	Calcinaar Foar to abio
Primary	P. 0. Box 50305	\$ 1,000.00	\$	\$
General	Idaho Falls ID 834050305	Calendar Year to date	Calendar Year to date	Calendar Year to date
12/31/99	3. Gem State Distributors, Inc.	\$ 1,000.00	Carridal Teal to date	Carefular Fear to date
Primary	350 Industrial Lane	\$ 1,000.00		
General		Calendar Year to date		
General	Pocatello ID 83201	Salonaa roanto dato	Calendar Year to date	Calendar Year to date
Primary			1	
General		Calendar Year to date	Calendar Year to date	Calendar Year to date
r	3.			
Primary				
General		Calendar Year to data	Calendar Year to date	Calendar Year to date
_	3.			
Primary				
General		Calendar Year to date	Calendar Year to date	Calendar Year to date
_	10.			
Primary				
General		calendar Year to date	Calendar Year to date	Calendar Year to date
	11.		_	
Primary				
General		Calendar Year to date	Calendar Year to date	Calendar Year to date
	12			
Primary				
General		Calendar Year to date	Calendar Year to date	Calendar Year to date
	13			1
Primary		Ì	ĺ	
General		Calendar Year to date	Calandar Voor to doto	Calendar Year to date
	Subtotals of Columns A. B. C.		Calendar Year to date	S Calendar Year to date
	Subtotals of Columns A, B 8 C	\$ 3,874.80	Ι Φ	
	Total This Page (add columns A, B & C)			\$ 3.874.80

SCHEDULE B ITEMIZED EXPENDITURES

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

2 Sam's Club 17th Street Idaho Falls ID				Column A	Column B	
Clark and 6th	Date					
O1/21/99		1. Postmaster	\$	66.25		
		Clark and 6th				
2 Sam's Club 17th Street Idaho Falls ID 10th Orall Street Idaho Falls ID 20th Orall Street 20th Orall	01/21/99	Pocatello ID 83201	l			
2 Sam's Club 17th Street Idaho Falls ID 10th Orall Street Idaho Falls ID 20th Orall Street 20th Orall	urpose of Above Expen	diture: Postage for mailer				
17th Street Idaho Falls ID Computer Supplies Computer Supplies			\$	274.62		
O1/30/99 Idaho Falls ID Computer Supplies		17th Street				
	01/30/99					
3. Ridenbaugh Press						
P. O. Box 2276 Boise ID 83701 Boise ID 83704 Boise ID 83707 Boise ID 83201 Boise ID 83204 Boise ID 83704 Boise ID 83806 Boise ID 83806 Boise ID 83704 Boise ID 83806 Boise ID 83704 Bois	Cipoto di Aboto Eigon		\$	303.21		
O2/04/99	•		'			
A	02/04/99					
4. Staples \$059 W. Preece \$050 W. W. W. \$050 W. Preece \$050 W. Preece \$050 W. W. \$050 W. Preece \$050 W. W. W. \$050 W. Preece \$050 W. W. W. \$050 W. W. \$050 W. Preece \$050 W. W. \$050 W. Preece \$050 W. W. \$050 W.						
8059 W. Preece Boise ID 83701 Stapped of Above Expenditure External ZIP Drive Soldward	ulpose of Above Experi		S	209 95		
Document			*	200.00		
Stappes of Above Expenditure Stappes of Above Expenditure Stappes of Above Expenditure Stappes of Above Expenditure Computer Scanner, Printer and Supplies	02/07/00					
5. Office Depot 8033 W. Franklin Towne Plaza Boise ID 83704 O2/08/99 Boise ID 83704 6. The Idaho Statesman P.O. Box 40 D2/08/99 Boise ID 83707 Subscription 7. Office Max \$77.42 1134 Yellowstone Ave Pocatello ID 83201 Computer Supplies, ink, etc. 8. Pomerell Portrats \$99.70 119 2nd Ave. West 202/24/99 Twin Falls ID 83303 Uppose of Above Expenditure: Campaign Photos 9. Office Depot \$421.15 8033 W. Franklin Towne Plaza Boise ID 83704 Printer, Ink and Supplies 10. Staples 8059 W. Preece Drive Boise ID 83704 Uppose of Above Expenditure: Ink for Printer 11. Senate Republican PAC 603 W. Walnut Caldwell ID 83606 Uppose of Above Expenditure: 12. Darhlyn McCarter 10384 Summerwind Place Boise ID 83704 Uppose of Above Expenditure: 12. Darhlyn McCarter 10384 Summerwind Place Boise ID 83704 Uppose of Above Expenditure: 10. Darhlyn McCarter 10384 Summerwind Place Boise ID 83704 Uppose of Above Expenditure: 10. Darhlyn McCarter 10384 Summerwind Place Boise ID 83704 Uppose of Above Expenditure: 10. Computer Programing work Subtotals of Columns A & B \$2,656.48 \$		E 1 - 1 710 D.				
8033 W. Franklin Towne Plaza Boise ID 83704	Purpose of Above Expen	The state of the s		774 57		
D2/08/99		· ·	a a	771.57		
Computer Scanner, Printer and Supplies	00/00/00	l .				
6. The Idaho Statesman						
P.O. Box 40 Boise ID 83707 Subscription 7. Office Max 1134 Yellowstone Ave Pocatello ID 83201 Pocatello ID 83303 Pocatello ID 83304 Pocatello ID 83306 Pocatello ID 83304 Pocatello ID 83303 Pocatello ID 83303 Pocatello ID 83303 Pocate	ourpose of Above Expen			05.00		
D2/08/99 Boise ID 83707 Subscription Subscription T. Office Max 17.42 17			\$	25.80		
Subscription 7. Office Max \$ 77.42						
7. Office Max	02/08/99	<u> </u>				
1134 Yellowstone Ave	ourpose of Above Expen					
O2/19/99		7. Office Max	\$	77.42		
Separate Republican PAC Separations Se						
S. Pomerell Portrats	02/19/99	Pocatello ID 83201				
119 2nd Ave. West Twin Falls ID 83303	ourpose of Above Expen	diture: Computer supplies, ink, etc.				
O2/24/99 Twin Falls ID 83303		8. Pomerell Portrats	\$	99.70		
Purpose of Above Expenditure: Campaign Photos Supplies		119 2nd Ave. West				
9. Office Depot 8033 W. Frlanklin Towne Plaza Boise ID 83704	02/24/99	Twin Falls ID 83303				
8033 W. Fitanklin Towne Plaza Boise ID 83704 Boise ID 83606 Boise ID 83704 Boise	urpose of Above Expen	diture: Campaign Photos				
O2/28/99 Boise ID 83704 Printer, Ink and Supplies Sas.81		9. Office Depot	\$	421.15		
### Printer, Ink and Supplies 10. Staples		8033 W. Franklin Towne Plaza				
10. Staples	02/28/99	Boise ID 83704				
10. Staples	Purpose of Above Expen	diture: Printer, Ink and Supplies				
8059 W. Preece Drive Boise ID 83704			\$	38.81		
02/28/99 Boise ID 83704						
Ink for Printer	02/28/99			i		
11. Senate Republican PAC \$ 200.00		· · · · · · · · · · · · · · · · · · ·				
03/16/99 Caldwell ID 83606	urpose of Above Exper		\$	200.00		
03/16/99 Caldwell ID 83606 urpose of Above Expenditure: Donation 12. Darhlyn McCarter 10384 Summerwind Place Boise ID 83704 \$ 168.00 urpose of Above Expenditure: Computer Programing work Subtotals of Columns A & B \$ 2,656.48			•	200.00		
urpose of Above Expenditure: Donation 12. Darhlyn McCarter 10.384 Summerwind Place Boise ID 83704 urpose of Above Expenditure: Computer Programing work Subtotals of Columns A & B \$ 168.00 \$ 168.00 \$ 2,656.48 \$	03/16/00					
12. Darhlyn McCarter						
10384 Summerwind Place Boise ID 83704 urpose of Above Expenditure: Computer Programing work Subtotals of Columns A & B \$ 2,656.48 \$	rurpose of Above Exper	The state of the s		168.00		
03/19/99 Boise ID 83704 urpose of Above Expenditure: Computer Programing work Subtotals of Columns A & B \$ 2,656.48 \$		· ·	۱۳	100.00		
urpose of Above Expenditure: Computer Programing work Subtotals of Columns A & B \$ 2,656.48 \$	00/40/00					
Subtotals of Columns A & B \$ 2,656.48 \$		<u> </u>		·		
	rurpose of Above Exper		Ι Α	0.000.40	•	
		Subtotals of Columns A & B Total This Page (add columns A & B)	\$	2,056.48	\$ 2,656	

SCHEDULE B ITEMIZED EXPENDITURES

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

nis period		
		Caluma B
		Column B
	· I	In-Kind (non-monetary)
\$	100.00	
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\$	24.75	
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\$	161.77	
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\$	672.74	
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	Column Cash Chec \$	Column A Cash or . Check \$ 100.00 \$ 38.28 \$ 21.12 \$ 24.75 \$ 165.90 \$ 75.90 \$ 161.77