



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

Section I

Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate)	District (if any)
Beverly Beach	House District A	PM 2:81
Mailing Address <input type="checkbox"/> Check if address change.	City and Zip	Home Phone
28 South 1000 West	Blackfoot 83221	684-3656
Name of Political Treasurer	STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change.	City and Zip	Home Phone
28 South 1000 West	Blackfoot 83221	684-3656
		Work Phone
		339-3605
		339-3610

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 _____/_____/_____ through _____/_____/_____

- 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
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 211.16
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 211.16	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3265.00	\$ 3265.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3476.16	\$ 3476.16
Line 5: Total Expenditures (Enter amount from page 2)	\$ 162.09	\$ 162.09
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3314.17	\$ 3314.17
Line 7: Outstanding Debt to Date	\$ 806. ⁰⁰	

*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:
Ben Yursa
Secretary of State
PO 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.2em; font-family: cursive;">Beverly Beach</div>	Report Covering the Period From ___/___/___ to <u>Oct 10 2006</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Number <u>15</u> Total Amount \$ <u>440</u>
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UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Number <u>—</u> Total Amount \$ <u>—</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>440⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2825⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3265⁰⁰</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>—</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>162.09</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>162.09</u>
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>906⁰⁰</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>—</u>
Subtotal	= \$ <u>906⁰⁰</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>—</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>906⁰⁰</u>
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Eeverly 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
8/7/06	1. Marsha Truman 1369 W. 1000 N. Blackfoot, Id 83221	\$ 50 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/7/06	2. Don Clark Don Clark 60 Benton Blackfoot, Id 83221	\$ 100 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/13/06	3. Ralph Harding 577 Gwen Loop Blackfoot, Id 83221	\$ 50 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/10/06	4. Rusche for Representative 2338 14th St Lewiston, Id 83501	\$ 100 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/18/06	5. Political Action Committee for Education P.O. Box 2638 Boise, Id 83701	\$ 1000 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/13/06	6. Wendy Jaquet P.O. Box 7803 Ketchum, Id 83340	\$ 250 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/24/06	7. Elmer's, Inc. Blackfoot, Id 83221	\$ 1000 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/12/06	8. Ted Jensen 1231 W. 2005 Pingree, Id 83262	\$ 100 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/16/06	9. Donald Watters 207 W. Oak Shelley 83274	\$ 100 ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/6/06	10. Richard Stallings 1485 E. Cedar Pocatello, Id 83201	\$ 75 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		\$ 2925	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2825 ⁰⁰

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	1.	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
25 Sept 06	1.	U.S. Post Office Moreland Idaho	\$ 78 ⁰⁰	\$ _____
Purpose of Above Expenditure: mail letters				
9 Oct 06	2.	Parcel Express Riverview Plaza Blackfoot, Id 83221	\$ 25.76	\$ _____
Purpose of Above Expenditure: Copies				
10/10/06	3.	Walmart Jensen Grove Blackfoot, Id 83221	\$ 42.84	\$ _____
Purpose of Above Expenditure: Paint for signs				
10/10/06	4.	Harland Checks Wells Fargo Blackfoot, Id 83221	\$ 15.45	\$ _____
Purpose of Above Expenditure: Checks for acct -				
/ /	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			\$ 162.09	\$ _____
Total This Page (add columns A & B)				\$ 162.09