C-2 Rev. 7/97



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

		(Please Print or Type)		
lection I	dittee and Chairmanna		Office Sought (if candidat	e) District (if any)
BEVERLY A. MONTG	-	,	LEGISLATURE-	
BEVERLY A. MUNIC	Check (Faddress shangs.	City and Zip	Home Phone	Work Phone
2301 IDAHO		CALDWELL, 836	05 459-2449	NXA
mic of Political Treasurer		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	, 1	
MICHAEL GROFF				The state of the s
lailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
824 DEARBORN	· 	CALDWELL 83	605 459-9081	459-3696
ection II		TYPE OF REPORT		•
Directions: To indicate the typestructional manual for report	pe of report being flied, ting periods and due dat	fill in the appropriate da	tes and check the appropriate	
This report i	s for the period from	1 / 1 / 02	_through _12 _/_31	/_02_
☐ 7 Day Pre-Primary	Report □ 7	Day Pre-General Repor	t Quarterly (April 30 (only filed by ballot n	)) neasure committees)
☐ 30 Day Post-Primar	y Report 3	0 Day Post-General Rep	ort	•
☐ October 10 Pre-Ger		annual Report	Ouarterly (July 30)  (only filed by ballot n	neasure committees)
Is this Report an	·	XI No Is:	this a Termination Report?	☑ Yes □ No
Section III		A CONTRACTORIONS	OR EXPENDITURES	
breetions: If you had no contend the appropriate dates and sign Section IV.			de no expendimes during t	
Section IV		SUMMARY		
To reach your Calendar Year figures to the Column II figu	to Date figure: Add thites of your previous repe	s report's Column I ort (except on line 6).	COLUMN I This Period	COLUMN II
Line 1: Cash on Hand Januar	v 1. This Year*	·	s <u>xxxxxxx</u>	S <u>2.968.53*</u>
Line 2: Enter Cash Balance a		⊈ Period**	\$ 2.968.53*	\$ <u>xxxxxx</u>
Line 3: Total Contributions (			s	<b>S</b>
Line 4: Subtotal (Add lines I			\$ 2,968.53	\$ <u>2,968.53</u>
Line 5: Total Expenditures (		2)	\$ 2.968.53	\$ 2,968.53
Line 6: Cash Balance at Clos	e of Period (Subtract lin	e 5 from line 4)**	s <u> </u>	s0.00_
*This same figure should be **You must report the cash o Note that the closing cash be	on hand at both the begin liance for the current re	ning of the reporting pe	ried and the close of the rep the next report as beginnin	orting period. g cash on hand.
Section V	CONTRIBUTION	s pledged - incur	RED EXPENDITURES	
Contributions Pledged de	uring this reporting perio	ed but not yet received:		(see attached Schedule C-2A
Incurred Expenditures d	uring this reporting peri	od but not yet paid:	ENone IS	(see attached Schedule C-2E
	Section VI	(TD)	TIFICATION	
Return This Report To:				
Pete T. Conarrusa	MICH	1472 O. BLOFF	*	ertify that the information
Secretary of State	in this range	r is a true, complete and	correct Campaign Financial	Disclosure Report as
PO Boz 83720				
Boise ID 83720-0080	required by	W 7/1/	1/4	1/22/00
fax: (208) 334-2282		11111		/ <del>- 7 3</del>

Signature of Political Treasurer
Page 1

### **DETAILED SUMMARY PAGE**

BEVERLY A. 1		From 1/1/02 to 12 /31 / 02
		ED CONTRIBUTIONS Deliare (\$50.00) or Less This Period
	Total Number	Total Amount \$
		ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period
•	Total Number	Total Amount S

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
2 Number of Schedule B pages Attached	•
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	S
Iternized Expenditures (total all Schedule B sheets)	3 2,968.53
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2.968.53

# SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page of 1 2

Name of Candidate or Committee

BEVERLY A. MONTGOMERY	Column A	Column B
Full Name, Mailing Address and Zip C	Code Cash or Check	In-Kind (non-monetary)
1. 4-H KNOW YOUR GOVERNMENT		
MOSCOW, IDAHO 83844-3015	\$ 100,00	s
2/17/01 MOSCOW, 15/11/0	3,100,00	
rpess of Above Expenditure: LEGISLATIVE TRAINING		
2 BOY SCOUTS OF AMERICA		
8901 W. FRANKLIN RD		1.
2/18/02 BOISE, ID 83709	\$_50_00	.   3
arpose of Above Expenditure: DONATION		
• • • • • • • • • • • • • • • • • • • •		•
REPUBLICAN CENTRAL COMMITTEE	L L	
BOISE, ID	\$ 300.00	
2/_19/_02		
erpese of Above Expenditure: CONTRIBUTION		
CURTIS MCKENZIE FOR LEGISLA	TUKE	
101 S. CAPITOL BLVD.	s 100,00.	_   \$
2/19/02 BOISE, ID 83702		
urpose of Above Expenditure: CONTRIBUTION		
1 REPUBLICAN HOUSE CAUCUS		
BOISE, ID	\$ 50.00	s
2/ 22/ 02	*	
Purpose of Above Expenditure: CONTRIBUTION		
4 YSURSA FOR SECRETARY OF STA	TE	
5355 WATERWHEEL DR	\$ 50.00	_ \
2/26/02 BOISE, ID 83703		
Purpose of Above Expenditure: CONTRIBUTION		
7. REPUBLICAN HOUSE CAUCUS		
BOISE, ID	\$ 200.00	_   \$
3/ 12/ 02		
Purpose of Above Expenditure: CONTRIBUTION		
- GOVERNOR'S ROUNDTABLE FOR	CHILDREN &	
FAMILIES	\$ 50.00	_   S
4/16/02 BOISE, IDAHO	- 111	
Purpose of Above Expenditure: DONATION		
9 LEGISLATIVE SERVICES		
BOISE, IDAHO	20.00	1.
6/17/02	\$_30.00	
<i>                                    </i>	CONTRICT NATE	
Purpose of Above Expenditure: DIRECTORIES TO CON		s
	\$ 930.00	s 930.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
_2	_ 2

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

	Y A MONTGOMERY	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-moxetary)
	1. BOISE METRO CHAMBER OF COMMERCE 250 S. 5TH	\$ 240.00	2
<u> /20/02</u>	BOISE, IDAHO 83702	-200-00-	
urpose of Abo	ve Expenditure: LEADERSHIP CONFERENCE		
•	2 IDAHO CAPITAL COMMISSION BOISE, IDAHO		
12/20/02		5_400.00	\$
	ove Expenditure: IMPROVEMENT CAMPAIGN		
	3. IDAHO STATE 4-H		•
	MOSCOW, ID 83844-3015	\$ 50.00	s
12/20/02			
Purpose of Ab	ove Expenditure: DONATION	·	
	NORTHWEST CHILDREN'S HOME 1306 E. KARCHER RD	200.00	
12/20/02	NAMPA, ID 83687	300.00	5
	eve Expenditure: DONATION		•
·	5. IDAHO COMMUNITY FOUNDATION		
10/00/01	210 W. STATE ST	\$ 200.00	S
	BOISE, ID 83702		
Purpose of Al	ove Expenditure: DONATION		<u> </u>
	IDAHO CHILDREN'S TRUST FUND	s 150.00	•
12/20/0	BOISE IDAHO 83702	3_170.00	
Purpose of Al	pove Expanditure: DONATION		
	7. BEVERLY A. MONTGOMERY		
19/9040	2301 IDAHO 2 CALDWELL, ID 83605	\$ 698.53	\$
12/20/0	2 CALDWELL, ID 83605 bove Expenditure: REPAYMENT OF LOAN		
FUIPOSE OF A	a the state of the		
ļ	•		s
/			
Purpose of A	bove Expenditure:		
	9.		
, ,		\$ <u></u>	\$
Purpess of A	bove Expenditure:		
	Subtotals of Columns A & B	\$ 2,038.53	<u>s</u>
-			\$ 2.038.5
l .	Total This Page (add columns A & B)		

### Attachment to Campaign Financial Disclosure Report

#### Beverly A. Montgomery

Amendment to Section IV: Summary

Column 1: Line 2: Enter Cash Balance at Close of Last Reporting Period

Column 2: Line 2: Cash on Hand January 1, This Year

The Cash on Hand January 1, 2002 balance and the Cash Balance at Close of Last Reporting Period is being adjusted as follows:

Cash Balance reported on previous report (12/31/01) \$ 3,186.34

Itemized expenditures not previously reported:

Cash Balance reported January 1, 2002

8/27/98	Albertsons Cleveland Blvd Caldwell, ID 83605 Food for Republican Dinner	(47 <i>.</i> 72)
3/11/99	Boy Scouts of America 8901 W. Franklin Rd. Boise, ID 83709 Donation	(100.00)
Various	Unitemized expenditures 4 expenditures of less than \$25.00	(70.09)

\$ 2,968,53