C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

ection I					EED .
Name of Candidate or Political Co	mmines and Chairpena	a			doich District (Many)
Devery 1	Beach			Housen	$H \perp Z \delta =$
Mailing Address	Chook if address of	7	, \$3221	Home Phone	Work Phone
28 South	1000 WEST	+ Black-	001	684-36	56 338 3605
Nume of Political Treasurer Is Merk					1110
Mailing Address	Chuck if address o	hange. City and Zip		Home Phone	Wurk Phone
581 N. Stou	+	Blackfort	83221	785-0114	<i>'</i>
ection II		150,000		<u> </u>	
Directions: To indicate the instructional manual for reporting this report	porting periods and		riate dates and		
7 Day Pre-Primary	y Report	30 Day Post-Prima	ury Report	☐ Octobe	r 10 Pre-General Report
7 Day Pre-General	l Report	30 Day Post-Gene	ral Report	Annal	Report
Semi-Annual Repo	ort (Statewide Cand	lidates Only)			
Is this Report a	n amendment?	Yes No	Is this a Terr	nination Report?	Yes No
Section III	STATEMENT	OF NO CONTRIBUT	TIONS OR E	XPENDITURES	
Section IV. I hereby contify		no contributions and has			this reporting period
Section IV		SUMMAI			
To reach your Calendar Yes figures to the Column II fig		dd this report's Column	î c	OLUMN I his Period	COLUMN II Caleadar Year to Date
Line 1: Cash on Hund Junu	uru 1 This Vear		e 2	XXXXX	•
Line 2: Enter Cash Balance	-	enorting Period**	7	86.16	s XXXXXX
Line 3: Total Contributions		. •	\$		\$
Line 4: Subtotal (Add lines		·· bride w	5		\$
Line 5: Total Expenditures		page 2)	\$,	Š
Line 6: Cash Balance at Clo			\$	86.16	5 86.16
Line 7: Outstanding Debt to	Date		s	90600	
*This same figure should b **You must report the cash Note that the closing cash	on hand at both the	beginning of the reporti	dendar year. Ing period and	the close of the re	porting period. ng cash on hand.
	Section V		CERTIFICA	TION	
Return This Report To:	V	2 1 2		111011	
Ben Yourse	I I	Deverly D.	each	, hereby o	ertify that the information
Secretary of State	in this	report is a tree complet	MINT) & and correct	•	•
PO Box 83720 Boise ID \$3720-0080	1	ed by law.			
phone: (208) 334-2852	ician	\mathcal{K}_{a}	u lin	Buch	
fax: (205) 334-2282		Sian	ture of Police	ical Treasurer	
		signa	INTER OF LOGAL	cm Tleathlet	•

Page I

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

bevery Beach birections: Complete this schodule if you incurred an obligation during this re cbt. Do not include these entries on Schedule B. Line 1: Incurred Expenditures of Loss Than \$25.00 This Period: Total	
I in a 1. In surround Exemunal to sees of I see Them \$25.00 This Parisal. Total	
THE T. HOULTAN Exhaustring of Page 1 that departs 1 are 1 areas.	at Number Total Amount S
Expenditures Incurred (Debts and Obligations) or Payment Made on De	bt of \$25.00 or More This Period:
Full Name, Mailing Address and Zip Co of Creditor	de Parpose of Expenditure
Beverly Beach	
Outstanding Balance beginning this period \$ 8060	0
Amount incurred this period	Date Incurred
Payment this period\$ 0 Outstanding Balance\$ 906	Date of Payment
Outstanding Balance\$ 906	in the second s
2.	
Outstanding Balance beginning this period \$	
Amount Incurred this period	
Payment this period\$	Date of Payment
Outstanding Balance	The state of the s
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$	Date of Payment
•	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	
Outstanding Balance	
Totals of this Page	
Line 2: Amount Incurred This Period (Carry forward to Page 2, under	r Incurred Expenditures).
Line 2: Amount Incurred This Period (Carry forward to Page 2, under Expendit	- 90-

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From				
	CONTRIBUTIONS Les (\$50.90) or Less This Period				
Total Number	Total Amount S.				
UNITEMIZED EXPENDITURES Expanditures of Lass Than Twenty-Five Dollars (\$25.00) This Period					
Tutal Number	Total Amount \$				

		Total This Period	
Number of Schedule A pages Attached			
Contributions			
Uniternized Contributions (\$50 and less) from top of page	\$		
Itemized Contributions (total all Schedule A sheets)	S		
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$		
Number of Schedule B pages Attached			
Expenditures			
Unitermized Expenditures (less than \$25) from top of page	\$		
Itemized Expenditures (total all Schedule B sheets)	\$		
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$		
Cotal Expenditures (also enter this figure on page 1, Section IV, line 5)	S		
Number of Schedule C-2B pages Attached			
Incurred Expenditures			
Outstanding Balance from previous period (from previous report, page 1, Section TV, line 7)	5	90600	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$		
Subtotal	= \$	80600	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$		
otal Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	806 00	
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

Page	OF
Į.	1 1
	1

Name of Candidate or Committee						
		Column A	Column B	Column C		
Date/	Pull Name Mailing Address and Zip Code	Cush ar	In-Kind	Tana		

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash ar Check	In-Kind (non-monetary)	Loans
	1.	s	\$	s
☐ Primary ☐ General		S Calendar Year To Dute	SCalumday Your To Outo	\$Culondar Year to Date
1	2.	s	s	\$
☐ Primary ☐ General		\$ Culcidar Year % Date	S Calcodar Year To Shake	S Calendar Your to Date
	3.	\$	s	s
Primary General		Culonder Worf To Gless	S Colonia Your To Save	\$Calendar Your to Date
	4.	s	\$	s
☐ Primary ☐ General		\$Culopday Your To Date	SCalundar Vcar Lin Quee	SCalomber Your to Units
	3.	s	\$	\$
Primary General		S Chlander Year To Dire	S	S Calcaville Water to Dikin
	h,	s	s	s
☐ Primary ☐ General		\$Chilchilar Year Yo Dado	SCalcadur Year 'Fa Door	S Calendar Year to Dave
	7.	s	\$	3
☐ Primary ☐ General		S Chientin Yaur Yo Date	SChicarier Year To Date	S Calunder Your to Date
	R _t	\$	\$	2
☐ Primary ☐ General		SCulondar Year To Duto	Salandar Your To Dots	S Colondar Year on Date
	9.	s	s	s
☐ Primary ☐ General	10.	\$ Calendar Year To Dag	\$ (himder Year To Doso	S Colordar Year on Date
		5	\$	\$
☐ Primery ☐ General		Calendar Year to Date	SCulondar Year To Dave	SCulendar Vest to Date
	Subtotals of Columns A, B & C	\$	S	s
Total This Page (add columns A, B & C)		S		

SCHEDULE B ITEMIZED EXPENDITURES

Page	, of
1	1
1	<u> </u>

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

		Column A	Column A
Date	Fuli Nume, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-manetary)
	I.		
()		s	\$
Purpose of Ab	ove Expenditure:		
//		\$	\$
Purpose of Ab	ove Expanditure:		
	3.		
		s	s
Purpose of Ab	eve Expenditure:		
	4.	İ	
		s	\$
Purpose of Ab	ove Expenditure:		
	5.		
		s	s
//	-		
Purpose of Ab	eve Expenditure:	· · · · · · · · · · · · · · · · · · ·	
	6.		
		2	s
Purpose of Ah	ove Expenditure:		
	7.		
		\$	5
Purpose of Ab	ove Expenditure:		
	6		
		\$	5
Purpose of Ab	ove Expenditure:		
<u> </u>	9.		
, ,		s	s
Person of Ah	ove Expenditure:		
			Τ.
	Subtotals of Columns A & B	\$	3
Total This Page (add columns A & B)			s