06 OCT 31 PM 4: 49

C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT ANY UP STATE SUMMARY PAGE (Please Print or Type) STATE OF 1D AHO

_		
e.	 Ŀ	- 1

ection I					
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (If candi		
pevery	. Creck if address obsesses.	City and Zip	HOUSE)	2 28	
Malling Address Soul	the 1000 west		Hame Phone 22) 684-3456	Work Phone 3 39-3605	
Name of Political Treasurer	Beach	1 SO FALL OF STATE			
Mailing Address	Check if address change.	City and Zip	Homo Phone	Work Phone	
28 South 101		Black Fout 832	4.4		
ection il	/ W45/	1770 CK 180 103 2	21 991 3036	, 1037-3670	
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-General I	Report 3	30 Day Post-General Rep	ort 🗀 Annual	Тероп	
Semi-Annual Repor	rt (Statewide Candidates	Only)			
Is this Report an	amendment? Yes	□ No lethic	a Termination Report?	☐ Yes ☐ No	
Section III		O CONTRIBUTIONS		11,100	
	44 .1	1			
the appropriate dates and sig Section IV.	n this report. Be sure to	carry forward the appropr	riate "Calendar Year to Da	-	
I hereby certify th			no expenditures during t	his reporting period	
	from/	through			
Section JV		SUMMARY			
To reach your Calendar Year figures to the Column II figu		report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand Januar	ry 1, This Year*		s_XXXXXX_	s <u>33/4,17</u>	
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	s <u>3314,17</u>	s XXXXXX	
Line 3: Total Contributions (Enter amount from page	2)	s 3 2 30 an	s <u>3230.00</u>	
Line 4: Subtotal (Add lines 1	1, 2 and 3)		5 6544,17	s <u>6544.17</u>	
Line 5: Total Expenditures (Enter amount from page 2	2)	s <u>387.3</u> 2	s 387,32	
Line 6: Cash Balance at Clor	se of Period (Subtract line	o 5 from line 4)**	s 6/56.85	s 6156.85	
Line 7: Outstanding Debt to Date S 906 25					
*This same figure should be **You must report the cash of	on hand at both the begin	ning of the reporting peri	od and the close of the re	porting period.	
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.					
1 1	Section V	CERT	IFICATION		
Return This Report To:	. <i>K</i> .	wall Rain	/ homeless	certify that the information	
Ben Ysursa Secretary of State	11	(mgm of Political Treatment)		•	
PO Box 83720	in this report	t is a true, complete and o	orrect Campaign Financia	al Disclosure Report as	
Boise ID 83720-0080 phone: (208) 334-2852	required by	law.	el Bear	, li	
fax: (208) 334-2282					

DETAILED SUMMARY PAGE

Name of Candidate or Committee Be	verly Bea	ch Re Fro	port Covering the Period m	10/35/06
c	UNITEMIZED C	ONTRIBUTIONS T (250.00) or Less This P	eriod	
	Total Number	Total 380	٥ 🖰	
Ехренс	UNITEMIZED	EXPENDITURES y-Five Dollars (\$25.00) To		
	Total Number	Total Amount \$		

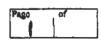
	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$ 38000
Itemized Contributions (total all Schedule A sheets)	\$ 3800
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$3230
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	s o
Itomized Expenditures (total all Schedule B sheets)	\$ 381,22
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	S
Total Expenditures (also enter this figure on page 1, Section IV, Ilne 5)	s s 387,22
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledgcd this Period	S

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

Page	0[
	1

Name of Candidate or Committee) cac Column A Column C Column B Full Name, Mailing Address and Zip Code of Contributor/Lender Date/ Cask or In-Klad Logns Receipt For Check (BOB-monethry) Idaho Dem. Party 100000 10/16/06 P.O. BOK 445 Primary Bolse, ID 83701 12 General Calendar Year to Dave Calendar Year To Date of Idaho 1326 Ins St. Primury Pocatello, ID 83201 (General Calmar Year To Date Chieffar Your to Date Farrell Cammack 10000 10,0406 □ Primary Blackfoot, ID 8322115 ₩ General Calendar Year To Dane Calendar Vaux To Disc Calendar Year to Date 10108106 ☐ Primary **√**2 General Calcular Year To Date Calendar Year To Date Calcular Year to Date ☐ Primary General Calcular Vest To Date Calendar York To De ☐ Primary ☐ General Columbut Year Yo Date Calmidar Year to Date Calendar Year To Date ☐ Primary ☐ Goneral Calendar Year To Day Calendar Year to Dava Calcular Year To Onle C Primary ☐ General Calendar Year To Date Cidendar Year to Date Calendar Year To Date \$ Primary ☐ Genera! Catendar Year To Date Calandar Year to Date Calendar Year To Date Primary ☐ General Colondar Year To Plate Calendar Year to Date Calendar Yest To Dose \$ 2,850 Subtotals of Columns A, B & C 2,850 Total This Page (add columns A, B & C)

SCHEDULE B ITEMIZED EXPENDITURES



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

	Beverly Deach		
	<u>'</u>	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Parcal Express		
121 Oct 06	Blackfrot	\$ 2843	\$
Purpose of Abo	we Expenditure: Copics for High School		
	2. Wal-mart Jenson Grove		
13/00/TOG	Blackfoot, Idaho 43221	s 22,53	s
Purpose of Abo	we Exposiditure: Paint		
	" Wal-mart		
م شده الدا	Jeusen Grove	\$ 12,95	2
14100106			
Purpose of Abe	we Expenditure: Clear coat for Sights		
	· Wal-mart Jensen Grove	43.4	
16160100	Blackfort, Id 83221	\$ 23,11	\$
Purpose of Abo	we Expenditure: Paint wire		
	The Four Sisters		
171 Octobe	152 South State Shelley, Idaha 83274	\$ 300	\$
Purpose of Abo	we Expenditure: 5 / g. ((S		
	6.		
		\$	s
Purpose of Abo	we Expenditure:		
-	7.		
1 1		\$	s
Purpose of Abo	we Expenditure:		
	8.		
, ,		\$	s
	<u> </u>		
Purpose of Abo	we Expenditure:	T	· · · · · · · · · · · · · · · · · · ·
		3	3
Purpose of Abo	ove Expenditure:	1	
	Subtotals of Columns A & B	s 387.32	\$
	Total This Page (add columns A & B)		\$ 387.32