

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

Rev. Rev.

Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson Merrill Beyeler State Representative Mailing Address City and Zip Home Phone P.O. Box 62 Leadore 83464 208-768-2657 208-940-0223 Name of Political Treasurer JoAnne Blackburn Mailing Address City and Zip Home Phone Work Phone P.O. Box 41 Leadore 83464 208-768-2444 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II Original This filing is an: Amendment This report is for the period from 10 /20 /2014 through 11 /14 /2014 30 Day Post-Primary Report 7 Day Pre-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 a Termination Report: ☐ Yes Ø 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 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. Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column I **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date \$ 0.00 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 2,606.15 XXXXXX Line 2: Enter Beginning Cash Balance** 38,700.94 2,478.10 Line 3: Total Contributions (Enter amount from line 5, page 2) 5,084.25 38,700.94 Line 4: Subtotal (Add lines 1, 2 and 3) 2,497.19 36,113.88 Line 5: Total Expenditures (Enter amount from line 11, page 2) 2,587.06 2,587.06 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 22,986.86 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To:

Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852

Fax: (208) 334-2282

I. JoAnne Blackburn hereby certify that the information in this Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Merrill Beyeler

****			Total This Period
	ontributions		
	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
Ĺ	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,475.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$3.10
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
То	tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,478.10
Ex	penditures		
)	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,494.09
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$3.10
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
	tel Fune diture (Tanafa this faure to page 1 Coglion IV Line E)		
) То	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,497.19
Lo	pans, Credit Cards and Debt		
Lo	oans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$22,986.86
Lo	pans, Credit Cards and Debt		
Lo	oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$22,986.86
Lo)	oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+	\$22,986.86 \$0.00 \$0.00
Lo	oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$22,986.86 \$0.00 \$0.00
Lo	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$22,986.86 \$0.00 \$0.00 \$22,986.86
Lo	Dans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$22,986.86 \$0.00 \$0.00 \$22,986.86 \$0.00
Loo))))) To	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$22,986.86 \$0.00 \$0.00 \$22,986.86 \$0.00 \$0.00
Lo))))) To	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + = = = = = = = = = = = = = = = = =	\$22,986.86 \$0.00 \$0.00 \$22,986.86 \$0.00 \$0.00 \$22,986.86
Lo PI	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) edged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ + + + + + + + + + + + + + + + + + + +	\$22,986.86 \$0.00 \$0.00 \$22,986.86 \$0.00 \$0.00 \$22,986.86
Lo Pi	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + = = = = = = = = = = = = = = = = =	\$22,986.86 \$0.00 \$0.00 \$22,986.86 \$0.00 \$0.00 \$22,986.86

SCHEDULE A ITEMIZED CONTRIBUTIONS

of		
1		
1	1	
	of	of 1

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 _/ 20 _/ 14 □ Primary □ General	UP Railroad Company 1400 Douglas Street Omaha, NE 68179	\$ 125.00 \$ 125.00 Calendar Year-To-Date
10 <u>/</u> 21 <u>/</u> 14 □ Primary ☑ General	2. Committee to Elect Wendy Horman 1860 Heather Circle Ammon, ID 83406	\$\frac{200.00}{200.00}\$\$ \tag{200.00}{\text{Calendar Year-To-Date}}
10 _/ 22 _/ 14 □ Primary ☑ General	3. FEAPAC 10365 W. Martingale Dr. Boise, ID 83709	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date
10 <u>/</u> 22 <u>/</u> 14 □ Primary ☑ General	4. IHAPAC [Idaho Hospital Association PAC] P.O. Box 1278 Boise, ID 83701	\$\frac{300.00}{300.00}\$ \$\frac{300.00}{\text{Calendar Year-To-Date}}\$
10 <u>/</u> 24 <u>/</u> 14 □ Primary ☑ General	5. Blue Cross of IDAHO P.O. Box 7408 Boise, ID 83707	\$\frac{150.00}{\}\$\frac{150.00}{\}\$Calendar Year-To-Date
11 /07 /14 □ Primary ☑ General	6. Selecthealth 5381 Green St. Murray, UT 84123-4661	\$ \frac{500.00}{500.00}\$\$ \frac{500.00}{Calendar Year-To-Date}\$
11 _/ 11 _/ 14 □ Primary ☑ General	^{7.} Midas Gold Inc. P.O. Box 429 Donnelly, ID 83615	\$\frac{1,000.00}{\} \frac{1,000.00}{\} \frac{1,000.00}{\} \frac{1}{\} \text{Calendar Year-To-Date}
/ / □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
/ / Primary General	9.	\$\$ Calendar Year-To-Date
// □ Primary □ General	10.	\$\$ Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Merrill Beyeler

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manager					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
10 20 14	1. Shell Arco Service 105 Front Street Arco, ID 83213	A	79.48 \$		
10 22 14	^{2.} KDesign 5972 S. Settlement Way Boise, ID 83716	Z	500.00		
10 23 14	3. The Star News 1000 First Street McCall, ID 83638	N	350.00		
10 25 14	4. Recorder Herald P.O. Box 310 Salmon, ID 83467	N	285.60 \$		
10 27 14	5. Recorder Herald P.O. Box 310 Salmon, ID 83467	N	142.80		
10 27 14	6. Boulder Creek Inn 629 Hwy 55 Donnelly, ID 83615	A	66.08		
10 28 14	7. The Star News 1000 First Street McCall, ID 83638	N	475.00 \$		
10 29 14	8. Idaho Press-Tribune 120 N. Washington Ave P.O. Box 577 Emmett, ID 83617	N	250.86 \$		
10 30 14	9. Boulder Creek Inn 629 Hwy 55 Donnelly, ID 83615	A	66.08 \$		
10 31 14	10. Post Community Newspapers [Challis Messenger] 134 W. Main Rigby, ID 83442	N	92.60		
	Total This Page:				

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Merrill Beyeler Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Ν Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) 0 Contributions to Candidates & PAC's Ρ Postage D Donations & Gifts S Surveys & Polls Т Tickets (Events) E Event Expenses F Food & Refreshments U Utilities Wages, Salaries, Benefits & Bonuses G General Operational Expenses W L Literature, Brochures, Printing Υ **Petition Circulators** M Management Services Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 31 14	1. Airport Chevron STN 00092348 2828 Airport Way Boise, ID 83705	A	117.80 \$
10 31 14	^{2.} Inn America 2275 Airport Way Boise, ID 83705	А	67.79 \$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 185.59

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate of Committee, Merrill Beyeler						
B Broadcast Ad C Contributions D Donations & C E Event Expens F Food & Refree G General Oper L Literature, Bro	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising			s, Buttons, etc.) Bonuses	3.10	
10 /27 /14 □ Primary □ General	JoAnne Blackburn P.O. Box 41				\$ 3.10 \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address an Leadore Community Library 202 S. Railroad P.O. Box 106 Leadore, ID 83464	d Zip	o Code	3.10 \$	Purpose Code G	
2. Contributor Name, Mailing Address and Zip Co / □ Primary □ General					\$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address an			\$	Purpose Code	
3// Primary General	/ Primary				\$	
	Expenditure Name, Mailing Address an			\$	Purpose Code	
4// Primary General	Contributor Name, Mailing Address and	l Zip	Code		\$ \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address an	d Zip) Code	\$	Purpose Code	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$3.10		

SCHEDULE D - LOANS

Name of Candidate or Committee: Merrill Beyeler

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Merrill Beyeler P.O. Box 62 Leadore, Idaho 83464	22 986 86	Date: // Amount: \$_0.00	0.00	Date:// Amount: \$ 0.00	22,986.86
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:/ Amount: \$	
5.		Date:// Amount: \$		Date: //_ Amount: \$	
6.		Date:// Amount: \$		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:/ Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all	\$ 22,986.86 Received Total: received loans to the				
Detailed Sur	mmary, page 2 line 4)	Interest Total	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total	\$ 0.00	
	Ending Balance Total:	\$ 22,986.86			