To:12083342282

;2083767492



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

C-2 Rev. 12/14

16 MAY 12 PM 1:30

Section I					(**************	a CIV TI	C OTATE
Name of Candidate or Political Com	· _	<i>(</i> , 1 ( ,		Office Sought (if cand	idate) TAT	E OF F	rstoict (if arry)
Mailing Address Mailing Address	cocratic Canens o	fidaho TCityand Zip		Home Phone	01/1	Work Phone	סוועם
	32nd St		3703	TOTHE PHONE	,	AAOIK LUOUE	,
Name of Political Treasurer		1 DOLK ( NO	/ 1. /				
Evangeline Mailing Address	M Beechler	City and Zip		H			
3314 N 32nd	5+	Bo154, 10 83		Home Phone 20835378	9,6	Work Phone	,
Change of address for:	Candidate or Political Commit	tee 🗆 Politica	l Treasurer				
	Original   Amendmen		tT .				
This report is for the period fro	om Jan 1 01 1 2016 thro	ough <u>05   10  </u>	2014				
7 Day Pre-Primary I	Report 🔲 30	Day Post-Primary Re	port	☐ Octob	er 10 Pre	-General F	Report
7 Day Pre-General i	Report 30	) Day Post-General Re	port	☐ Annu	al Report		
Semi-Annual Report is this a Termination Report:	t (Statewide Candidates Only)  Yes  No						
Section III Directions: If you had no cor	STATEMENT OF atributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTIONS ng this reporting period priate "Calendar Year t	I. check the	box next to the st	atement t Section IV	pelow and :	sign this report.
	tify that I have received no con	tributions and have ma	ide no exper	ditures during thi	s reportin	g period.	
Section IV		SUMMARY		-			-
figures to the Column II figures	Date figure: Add this report's of your previous report (excep	c Column 1 ot an line 6).		DLUMN I is Period	•	COLUMN Calendar Y to Date	⁄ear
Line 1: Cash on Hand January	1, This Calendar Year*		\$_ <u>X</u>	XXXX_	\$	516.4	9_
Line 2; Enter Beginning Cash I	Balance**		\$ 51	6,49	\$	XXXXX	<u>X</u>
Line 3: Total Contributions (En	ter amount from line 5, page 2)		Ψ	70.00	<b>\$</b>	390,0	10
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 90	6.49	\$	906.4	9
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	)	\$ 89	7-99	\$ <u>_</u> £	397-9	9
	ance (Subtract line 5 from line	•	\$	,50	\$	8,50	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2)	\$	<u>0</u>			
" I his is the figure on line 6 of t	tered on line 1 of all reports file the last Campaign Financial Di e for the current reporting perio	sclosure Report filed 19	f this is your report as the	first report, this a beginning cash	mount is	0.	
	Section V		· · · · · · · · · · · · · · · · · · ·				
Return This Report To: Lawerence Denney Secretary of State	1. Evange	line M Beechle	w	, hereby certify t	nat the inf	formation is	n this
PO Box 83720 Boise ID 83720-0080		nplete and correct Cam		cial Dicelecuse D	nna- <del>i</del>	معرشما الد	low
Phone: (208) 334-2852 Fax: (208) 334-2282						edairea by	iaw.
res. (200) 334-2202	***	Evanapla	m Buch	<u></u>			
		Page 1	Signature	of Political Treas	urer		<del></del>

### Name of Candidate or Committee:

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors	+ \$
Itemized Contributions (Total of all Schede	Itemized Contributions (Total of all Schedule A sheets)	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
Total Contributions (Transfer this figure to page	1, Section IV, Line 3)	= \$

**DETAILED SUMMARY** 

Expenditures Uniternized Expenditures (Less than \$25)	# of Expenditures		ę.
Itemized Expenditures (Total of all Schedule	· · · · · · · · · · · · · · · · · · ·	+	\$
In-Kind Expenditures (Total of all Expenditu	re amounts from Schedule C sheets)	+	\$ .
Loan Repayments (Total of all Loan Repay	ment amounts from Schedule D sheets)	+	\$
	fall Repayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to page 1,	Section IV, Line 5)	=	\$

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal	=	\$
16	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

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

Page	of	
1 -	1	
	i i	
Ĺ		

Date Received	Full Name Matter Addition	
1.	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/22/16	Evangeline M Beechlor 3314 N 32rd St. B0156, 10 83703	a # 222
☐ Primary	3314 N 3214 St.	s # 390-
☐ General	BOISC, 1D 83703	\$
2.		Calendar Year-To-Dat
		<b> \$</b> _
☐ Primary		
☐ General		\$ Calendar Year-To-Date
3.		Celetinal 1691-10-D8(6
☐ Primary		\$
☐ General		i
4.		\$ Calendar Year-To-Date
, , , , , , , ,		
☐ Primary		\$
☐ General		\$
5.		\$ Calendar Year-To-Date
		\$
☐ Primary ☐ General		
6.		\$ Calendar Year-To-Date
0.		
□ Primary		\$
☐ General		\$
7.		Calendar Year-To-Date
<u> </u>		\$
☐ Primary		2
☐ General		\$
8.		Calendar Year-To-Date
_!		\$
☐ Primary		
☐ General		S Calendar Year-To-Date
9.		
☐ Primary		\$
☐ General		\$
10.		Calendar Year-To-Date
<i></i>		
J Primary		\$
] General		\$
	T-1-1 To 1 To 1	Calandar Year-To-Date
-	Total This Page:  Transfer the combined total of all Schedule A pages to the Detailed S	\$ \$ 390,00

## **SCHEDULE B** ITEMIZED EXPENDITURES

Page	of	
	ĺ	- 1
	i	- 1

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

- N Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) Т
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- Υ **Petition Circulators**
- Preparation & Production of Advertising

M Management Se			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1. 2 <sub>1</sub> 11 1200	Chicago Connection 310 N 4th st Bolse, 10 8370>	F	\$ 71 <i>9</i> 9
2. 2 1 2 31 204	Wells fargo Print checking fee	G	\$ # 3-00
3. 2 1 <i>23</i> 1 200	Ideho Democratic Party Frank Church Galg 812 W Franklin St PO Box 445 BOIL 140	T	s_\$ \$ 800-
212012016	Wells fargo Monthly Service Fee	ち	\$ 5.00
5. 3 108 12014	Wellsfargo Refail & Image Fee	6	\$_\$ 3.00
6. 3 1311 2016	Wells fargo Month by Service Fee	G	\$ <u>#5.00</u>
7. 4 , 29,2014	Wells fargo Monthly Service Fee	B	\$ # 10,00
8. 			\$
9.			\$
10.			S
	Tot	al This Page:	\$ 897,99