

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

C-2 Rev. 12/14

		,			
Section I			16 FE	B-1	AM 7:18
Name of Candidate or Political Committee and Chairperson					
LEGIA Democratic Cancus of	: Idaho		Office Solight (1/cm)	rdidated Y	OF S Aistrict (If any)
Walling Address	City and Zip		Home Phone	IF OF	IDΔHD
Name of Political Treasurer	BOISE	83703	208 353	7846	VVolk Phone
Evangeline M Beechter					
Mailing Address 1	City and Zip		••		
3314 N 32md St		83703	Home Phone		Work Phone
Change of address for: Candidate or Political Commi	Boise		208 3537	894	
Section II		Political Treasurer			
Thin filing in any	TYPE OF	REPORT			
This report is for the period from Jan / 01 / 2015 thi	int				
7 7 Day Dec Del	ough <u>vec</u>	31 / 2015.			
☐ 7 Day Pre-Primary Report ☐ 3	0 Day Post-Pri	imary Report	☐ Octo	ber 10 Pre	-General Report
☐ 7 Day Pre-General Report ☐ 3	O Day Book O				-ochoral Neport
	0 Day Post-Ge	neral Report	Annu 🖂	al Report	
Semi-Annual Report (Statewide Candidates Only)					
ls this a Termination Report: 🔲 Yes 🔲 No					
Section III STATEMENT OF					
	NO CONTRIE	BUTIONS OR EXPE	NDITURES		····
The second option of the experimiting and	IDD TOLE PARAMI	76 MARKAN - Last. 11.		atement bi	elow and sign this repo
,,,	•	to bate ligh	rea in Committi if, a	Section IV.	
I hereby certify that I have received no con	tributions and	have made no exper	nditures durina thi	c ropodina	
Section IV	SUMN	MADV	roller ea griff (III	s reporting	penod.
To reach your Calendar Year to Date figure: Add this report's	Ontonio		••••		
gures to the Column II figures of your previous report (excep-	ot on line 6).	C(OLUMN I is Period		COLUMNII
	· · · · · · · · · · · · · · · · · · ·	117	is Period	C	alendar Year
ine 1: Cash on Hand January 1, This Calendar Year*		. V	/VVV	0.	to Date
			(XXXX	\$ _85	13.36
ine 2: Enter Beginning Cash Balance**		\$ <u>85</u>	3.36	\$	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2)		s_ 90	_	· ——	90,00
ine 4: Subtotal (Add lines 1, 2 and 3)		-			
•		<u>\$ 94</u>	3.36	\$	143.36
ne 5: Total Expenditures (Enter amount from line 11, page 2))	s 42	6.87	• 4.	24.87
ne 6: Enter Ending Cash Balance (Subtract line 5 from line 4	ı,			· ·	
		\$ <u>516</u>	2[-]	\$ <u> </u>	16.49
ne 7: Outstanding Debt to Date (Enter amount from line 18, p	page 2)	\$_ <u> </u>			•
his same figure should be entered on line 1 of all reports file					
te: The closing cash balance for the current reporting period	appears on the	Tilled. If this is your t	first report, this an	nount is 0.	
Section V	appears on a	ie next report as the	beginning cash o	n hand.	
Return This Report To:					
Jawarence Donner	_				
Secretary of State I LV AN ALI (M	e M Beec	hler	, hereby certify the	at the infer	matin — i — tota
Boise ID 83720-0080 report is a true, comp Phone: (208) 334-2852	plete and corre	ect Campaign Financ	ial Disclosure Re	oort as ren	uired by law
Fax: (208) 334-2282		1. 20 1 1	7 , 10	104	ands of law.
7	rimque	M YSM U			
	¥	Signature o	Political Treasur	er	
	Dogo (

Page 1

DETAILED SUMMARY

Name of Candidate or Committee:

Contributions		Total This Period
Unitemized Contributions (\$50 and less)	# of Contributors	
Itemized Contributions (Total of all Schedule A sh	neets)	+ 5
In-Kind Contributions (Total of all Contribution am	nounts from Schedule C sheets)	+ \$ 90 -
Loans (Total of all New Loan amounts from Sche	dule D sheets)	1 8
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	T 3

Expenditures			
Unitemized Expenditures (Less than \$25) # of Expenditures 1	-		
Itemized Expenditures (Total of all Schedule B sheets)	+	5	33.44
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	403,43
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	~~~~
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	—
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	\$	
Line 5)	=	\$	426.87

Loans, 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 Disherts)	+ \$
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	= \$ 5
Repayments of Credit Card and Debt this reporting period	- \$
(Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	- \$

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ 6
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) Total Pledged Contributions this period	+ \$
Total Flooged Contributions this period	= \$ ()

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

Pago	of	
L		

Date Received	Full Name, Mailing Address and Zip Code of Contributor	2-1-2
1.		Cash or Check
10 / 11 / 2015		\$ 90-
☐ Primary	1790 S- Berkeley	
☐ General	BOKE, 10 83705	\$ 90-
2.		Calendar Year-To-Da
_//		\$
☐ Primary		_
☐ General		\$Calendar Year-To-Da
3.		Calcinop (cg)-10-02
_//		\$
☐ Primary ☐ General		
4.		\$Calendar Year-To-Da
, , 4.		1
☐ Primary		\$
☐ General		\$
5.		Calendar Year-To-Da
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☐ Primary		Ψ
☐ General		\$
6.		\$ Calendar Year-To-Dat
<u></u>		\$
Primary		
☐ General 7.		\$ Calendar Year-To-Dat
// □ Primary		\$
☐ General		\$
8.		Calondar Year-To-Date
		•
Primary		\$
General		\$
9.		Calendar Year-To-Date
, , -		
Primary		\$
J General		\$
10.		Calcndar Year-To-Date
//		\$
1 Primary		
l General		\$ Colondar Var T. D.
	Total This Page:	Calcondar Year-To-Date

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

ame	of Candidate or Committee:		
urpo	se Codes (Enter up to 3 purpose codes per Expenditure.)		
ABCDEFGH	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Independent Expenditures	NOPSTUW	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses
L M	Literature, Brochures, Printing Management Services	Ž	Petition Circulators Preparation & Production of Advertising

M Management Service Date Spent		a Production of Advertising	
	Full Name, Mailing Address and Zip Code of Recipien	it Purpose Code(s	Cash or Check
1/16/15 163 M	ilgreens RSS. Mendian Rd Eridian, 10 831,42	ŧ	. 11/ 6/
1/18/15 E	eltx Kinkols 91 S. Capulai Blud 2014: Idaho 83-702	L	s 33.37
1 125/15	Ple Hok 205 N 8th St. BUX+1D 53707	F	
	led teather 24 b w 8th St 1016, 10 83702	F	\$_60.40 \$ 263.08
5. _// 6.			\$
<u></u>	·		
_//			
9. 		5	
<u></u>		\$	
		Total This Page: \$	403.43

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.