

8419



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 12/14

10 JAN 10:09
Feb 1

Section I

Name of Candidate or Political Committee and Chairperson <i>William (Bill) Evesling</i>		Office Sought (if candidate) <i>State Representative</i>	STATE <i>ID</i>	District (if any) <i>5A</i>
Mailing Address <i>1141 Paradise Ridge Road</i>	City and Zip <i>MOSCOW 83843</i>	Home Phone	Work Phone <i>208 5962001</i>	
Name of Political Treasurer <i>Jackson Davis</i>				
Mailing Address <i>609 S. Washington Suite 202</i>	City and Zip <i>MOSCOW 83843</i>	Home Phone <i>208 8833748</i>	Work Phone <i>208 8822211</i>	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from *1/1/2017* through *12/31/2017*

- 7 Day Pre-Primary Report
- 30 Day Post-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 No

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 figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>1425</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1425</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1425</u>	\$ <u>1425</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1425</u>	\$ <u>1425</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0</u>	\$ <u>0</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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:
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Jackson Davis, 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.

Jackson Davis
Signature of Political Treasurer

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: WILLIAM GOECKLINS

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12/29/17	1. OPERATION EDUCATION, UNIVERSITY OF IDAHO, MOSCOW, ID, 83843	D	188.91 \$ 1425
1/1/	2.		\$ _____
1/1/	3.		\$ _____
1/1/	4.		\$ _____
1/1/	5.		\$ _____
1/1/	6.		\$ _____
1/1/	7.		\$ _____
1/1/	8.		\$ _____
1/1/	9.		\$ _____
1/1/	10.		\$ _____
Total This Page:			\$ 0.00 188.91 1425

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