

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

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45 73	CAMPAIGN FINANCIAL DISCL	OSURE REPORT	/ Q	10/4 OC , C2
	SUMMARY PAG (Please Print or Ty		Ġ,	7 Rey. 5/11
Section I Name of Candidate or Political Committee and Cha	imerson	Office Sought (if car	odidate)	District (if any)
Merrill Beyeler	i porsoni	State Repres		B/B
Mailing Address	City and Zip	Home Phone	Work Phor	
P.O. Box 62 Name of Political Treasurer	Leadore 83464	208-768-265	7 208-94	0-0223
JoAnne Blackburn				
Mailing Address	City and Zip	Home Phone	Work Phor	e
P.O. Box 41	Leadore 83464	208-768-244	4	
Change of address for: Candidate of	or Political Committee Politica	al Treasurer 🔲		
Section II	TYPE OF REPOR	रा		
This filing is an:	Amendment	.0044		
This report is for the period from $\frac{05}{100}$	31 / 2014 through 09 / 30 /	2014		
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	· —	ober 10 Pre-General	Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Ro	eport	ual Report	
☐ Semi-Annual Report (Statewide s this a Termination Report: ☐ Yes				
Section III	STATEMENT OF NO CONTRIBUTION			
☐ I hereby certify that I ha	ve received no contributions and have m	nade no expenditures during t	this reporting period.	
To reach your Calendar Year to Date figur		COLUMNI	COLUM	IN II
igures to the Column II figures of your pre		This Period	Calendar to Da	Year
ine 1: Cash on Hand January 1, This Ca	lendar Year*	\$ XXXXXX	\$	
ine 2: Enter Beginning Cash Balance**		\$ <u>57.95</u>	\$ XXXX	XX
ine 3: Total Contributions (Enter amount	from line 5, page 2)	\$ 3,119.10	\$ 32,177.8	4
ine 4: Subtotal (Add lines 1, 2 and 3)		\$ 3,177.05	\$ 32,177.8	4
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$_1,307.53	\$ 30,308.3	2
ine 6: Enter Ending Cash Balance (Subt		\$ 1,869.52	\$ 1,869.52	-
.ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)		\$ 22,986.86		
*This same figure should be entered on li **This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	ne 1 of all reports filed this calendar year mpaign Financial Disclosure Report filed	I. If this is your first report, thi		
Section V				· · · · · · · · · · · · · · · · · · ·
Return This Report To:				
Ben Ysursa	JoAnne Blackburn	. hereby certif	fy that the informatio	n in this
Secretary of State PO Box 83720	Name of Political Treasurer	, norody dorum	, 3.2. 2.0 1.101111000	
Boise ID 83720-0080	report is a true, complete and correct Ca	ampaign Financial Disclosure	e Report as required	by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		1) 12/-	60.	/
7 ax. (200) 354-2202		Signature of Political Tre	ASSISTAN	
		Signature of Political Tre	asul CI	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Merrill Beyeler

				Total This Period
Contribu	utions			
U	Initemized Contributions (\$50 and less)	# of Contributors 1	+	\$50.00
it	temized Contributions (Total of all Schedule A sh	eets)	+	\$2,850.00
Ir	n-Kind Contributions (Total of all Contribution am	ounts from Schedule C sheets)	+	\$0.00
L	oans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$219.10
Total Co	ontributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$3,119.10
Farandi	·			
Expendi U	Itures Unitemized Expenditures (Less than \$25)	# of Expenditures 0		60.00
Ļ	THE RESERVE OF THE PROPERTY OF	mark sometiments and another the terms of the contract of the	+	\$0.00
<u>; </u>	temized Expenditures (Total of all Schedule B sh	And and and the second section of the second section is a second second section of the section of the second section of the second section of the second section of the section of the second section of the section		\$1,307.53
j	n-Kind Expenditures (Total of all Expenditure am		+	\$0.00
	oan Repayments (Total of all Loan Repayment a		+	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+	\$0.00
	THE RESERVE OF THE RESERVE AND ADDRESS OF THE PROPERTY OF THE			
b	spenditures (Transfer this figure to page 1, Section		=	\$1,307.53
Total Ex	openditures (Transfer this figure to page 1, Section (Credit Cards and Debt	on IV, Line 5)	=	\$1,307.53
Total Ex	openditures (Transfer this figure to page 1, Section Credit Cards and Debt Dutstanding Balance from previous reporting per	on IV, Line 5)		
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting pendew Loans received during this reporting pendo (Total of all New Loan amounts plus Accru	on IV, Line 5) iod ed Interest from Schedule D sheets)	=	\$1,307.53
Loans, C	cpenditures (Transfer this figure to page 1, Section Credit Cards and Debt Dutstanding Balance from previous reporting period	on IV, Line 5) iod ed Interest from Schedule D sheets) period	=	\$1,307.53 \$22,767.76
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	on IV, Line 5) iod ed Interest from Schedule D sheets) period	=	\$1,307.53 \$22,767.76 \$219.10
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting pend (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from County of the Co	iod ed Interest from Schedule D sheets) period period m Schedule D sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86 \$0.00
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting pend New Loans received during this reporting pend (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron	iod ed Interest from Schedule D sheets) period period m Schedule D sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86 \$0.00 \$0.00
Loans, CON NO SERVICE TOTAL OU	Credit Cards and Debt Dutstanding Balance from previous reporting pend New Loans received during this reporting pend (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron utstanding Balance at close of this period (Trans	iod ed Interest from Schedule D sheets) period period m Schedule D sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86 \$0.00 \$0.00
Loans, C N N N S R Total Ou	Credit Cards and Debt Dutstanding Balance from previous reporting pend New Loans received during this reporting pend (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fror Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron utstanding Balance at close of this period (Trans	iod ed Interest from Schedule D sheets) period period m Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86 \$0.00 \$0.00 \$22,986.86
Loans, CON NO N	Credit Cards and Debt Dutstanding Balance from previous reporting pend New Loans received during this reporting pend (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fron utstanding Balance at close of this period (Trans	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges 0	+	\$1,307.53 \$22,767.76 \$219.10 \$0.00 \$22,986.86 \$0.00 \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 ,17 ,14	1. Intermountain Gas Co. 555 South Cole Road P.O. Box 7608	\$ 250.00
☐ Primary ☐ General	Boise, Idaho 83707	\$\frac{250.00}{\text{Calendar Year-To-Date}}
07	2. Hecle Limited 6500 N. Mineral Drive, Suite 200	\$ 250.00
☐ Primary ☐ General	Coeur d'Alene, Idaho 83815-9408	\$\frac{250.00}{\text{Calendar Year-To-Date}}
08 ,08 ,14	3. Idaho AGC [Associated General Contractors of America] PAC 1649 W. Shoreline Drive Ste 100	\$
☐ Primary ☐ General	Boise, Idaho 83702	\$ 250.00 Calendar Year-To-Date
08 ,21 ,14	4. Scott Bedke P.O. Box 89	\$_500.00
☐ Primary ☐ General	Oakley, Idaho 83346	\$ 500.00 Calendar Year-To-Date
09 ,08 ,14	5. Committee to Re-elect Representative Fred Wood P.O. Box 1207	\$ 500.00
☐ Primary ☐ General	Burley, Idaho 83318	\$\frac{500.00}{\text{Calendar Year-To-Date}}
09 /08 /14	6. House Republican Caucus c/o Rich Jackson 1879 W. South Slope Rd.	\$ 500.00
☐ Primary ☑ General	Emmett, Idaho 83617	\$Calendar Year-To-Date
09 ,29 ,14	7. Idaho Potato Industry P.A.C. P.O. Box 51100	\$ 200.00
☐ Primary ☐ General	Idaho Falls, Idaho 83405	\$\frac{200.00}{\text{Calendar Year-To-Date}}
09 ,29 ,14	8. Idaho Medical Political Action Committee Non Corporation Contribution	\$
☐ Primary ☐ General	Box 2668 Boise, Idaho 83701	\$ \frac{400.00}{\text{Calendar Year-To-Date}}
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$2,850.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 08 14	1. Maverik 622 N. 3rd St. McCall, Idaho 83638	A	55.11 \$
06 14 14	^{2.} Garden Valley Store 1086 Hwy. 17 Garden Valley, Idaho 83622	A	25.00 \$
06 14 14	^{3.} Pilot Travel Centers LLC Store 350 1050 Highway 20 Mountain Home, Idaho 83647	A	45.06 \$
07 07 14 //_	^{4.} Pilot #350 1050 Highwy 20 Mountain Home, Idaho 83647	A	53.80 \$
07 15 14	5. USA Gas #52010 2705 American Legion Road Mountain Home, Idaho	A	40.13 \$
08 29 14	6. PUSH 20four [Meridian Resources] P.O. Box 1671 Boise, Idaho 83701	Z	900.00
09 10 14	7. Pilot #350 1050 Highway 20 Mountain Home, Idaho 83647	A	43.18 \$
09 12 14	8. Pilot #350 1050 Highway 20 Mountain Home, Idaho 83647	A	46.22 \$
09 26 14	9. Maverik Adventures First Stop 110 W. Highway 52 Emmett, Idaho 83617	A	45.43 \$
09 30 14	10. Pilot #350 1050 Highway 20 Mountain Home, Idaho 83647	A	\$ 53.60 \$
	Total	This Page:	\$ 1,307.53

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	22,767.76	Date: 06 / 08 / 14 Amount: \$ 219.10	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
	\$ 22,767.76 Received Total]		
(Transfer the combined total of all Detailed Su	mmary, page 2 line 4	1]	
		Interest Total			1
	(Transfer the	combined total of all loa		\$ 0.00	
		Detailed Summary	, page 2 line 9 & 16	Ending Balance Total:	\$ 22,986.86