#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section I			UO	JAM JU AM 9:54
Name of Candidate or Political Comm Sue Chew	ittee and Chairperson		Office Sought (if cand	didate) District (if any)
Mailing Address		City and Zip		TATE DWON'S Phone in
1304 Lincoln Ave		Boise 83706	344-009	98 284-6509
Name of Political Treasurer Diana Wilson				
Mailing Address		City and Zip	Home Phone	Work Phone
5609 Gage St		Boise 83706	850-27	02 850-2702
J	Candidate or Political Committee	LI	asurer	
	Original Amendmen			
This report is for the period from	m / / thro	ough / /	•	
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annu	al Report
٠ .	(Statewide Candidates Only)			
Is this a Termination Report:	Yes X No			
			eck the box next to the s	tatement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	tributions and have made r	no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>1,853.43</u>
Line 2: Enter Beginning Cash I	Balance**		\$1,853.43	\$ XXXXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	)	\$898.33	\$898.33
Line 4: Subtotal (Add lines 1, 2	and 3)		\$2,751.76	\$
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$1,068.84	\$1,068.84
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$1,682.92	\$1,682.92
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2)	\$	
*This same figure should be er **This is the figure on line 6 of <b>Note</b> : The closing cash balance	the last Campaign Financial D	isclosure Report filed. If thi		
	Section V			The second se
Return This Report To:				
Ben Ysursa	ł.	Diana Wilson	, hereby certify	that the information in this
Secretary of State PO Box 83720	۱,	lame of Political Treasurer	, notoby corally	and are minimized in and
Boise ID 83720-0080	report is a true co	mplete and correct Campa	ign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852		•	Wils	

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Sae Chew

C	ontributions			
)	Unitemized Contributions (\$50 and less) # of Contributors3	*	\$	95.00
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	803.33
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		\$	0.00
)	Loans (Total of all New Loan amounts from Schedule D sheets)		\$	0.00
	otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	· =	T	898.33
 F	xpenditures			
)	Unitemized Expenditures (\$25 and less) # of Expenditures0	: +	\$	0.00
) )	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1,068.84
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$	0.00
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00
~				
) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	:=	\$	1,068.84
Lo	pans, Credit Cards and Debt	:=		
Lo	oans, Credit Cards and Debt Outstanding Balance from previous reporting period			1,068.84 0.00
Lu	pans, Credit Cards and Debt			
L(2)	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		\$	0.00
L(2)	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)		\$ \$	0.00 0.00 0.00
L(2)	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		\$	0.00
L(2)	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)		\$ \$	0.00 0.00 0.00
La 2 3 3 4 5 5 6 6	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		\$ \$ \$	0.00 0.00 0.00 0.00
	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)		\$ \$ \$	0.00 0.00 0.00 0.00 0.00
2) 3) 4) 5) 6)	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		\$ \$ \$	0.00 0.00 0.00 0.00
	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)		\$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
LCC DO 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)  ledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges0		\$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
LCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	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)		\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1 1

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

Name of Candidate or Committee: Sue Chew					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
4 104 107	1. Elise Lufkin	\$ 100.00			
1 / 31 / 07 Primary	2944 Fuhman Ave E	100.00			
General	Seattle, Wa 98102	\$Calendar Year-To-Date			
	<sup>2.</sup> Benjamin H Root	s 100.00			
2 / 27 / 07 Primary	4846 Lakeview PI	100.00			
General	Boise ID 83704	\$Calendar Year-To-Date			
•	3. S Burritt Boynton	\$ 200.00			
3 /23 /07	911 W Hays	200.00			
Primary General	Boise ID 83702	\$ Calendar Year-To-Date			
	<sup>4.</sup> Pauline L Lang	\$ 60.00			
5 / 25 / 07	326 Mango Dr				
Primary General	Eagle, ID 83616-5120	\$ 60.00 Calendar Year-To-Date			
Contra	5. Mort for Compto	\$ 243.33			
10 / 4 / 07	" Werk for Senate 1293 Candleridge Dr				
Primary	Boise ID 83712-6503	\$ <b>243.33</b>			
General	6	Calendar Year-To-Date			
5 / 25 / 07	Brenda Holden, James P Holden	\$			
Primary	361 W Hale St Boise ID 83706	s 100.00			
General		Calendar Year-To-Date			
1 1	<b> 7.</b>	\$			
Primary		œ.			
General		Calendar Year-To-Date			
	8.	<b>s</b>			
Primary General		\$ Calendar Year-To-Date			
	9.				
		\$			
Primary General		\$			
General	10.	Calendar Year-To-Date			
		\$			
Primary		\$			
General		Calendar Year-To-Date			
	Total This Page:	<b>\$</b> 803.33			

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Sue Chew				
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	

F Food & Refreshments
 G General Operational Expenses
 L Literature, Brochures, Printing
 U Utilities
 W Wages, Salaries, Benefits & Bonuses
 Y Petition Circulators

M Management Services Z Preparation & Production of Advertising

M Management Services 2 Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
3 / 19 / 07	<ol> <li>Metro Light Web Design &amp; Hosting Co</li> <li>PO Box 4624</li> <li>Boise ID 83711</li> </ol>	В	\$_124.72		
12 / 15 / 07	<ul><li>Printworks</li><li>650 E State St Ste A</li><li>Eagle, ID 83616</li></ul>	L .	\$_278.56		
12 / 15 / 07	3. Autosort PO Box 191025 Boise ID 83719-1025	Р	\$_665.56		
	4.		\$		
	5.		\$		
1 1	6.		\$		
1 1	7.		\$		
	8.		\$		
	9.				
	10.		\$		
	Tot	al This Page:	\$ \$ 1,068.84		

# SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

1 - 3 - 4 - 1	
1 1	1

Name of Candidate or Committee:	Sue Chew	

**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
⊠Primary ☐General	8 , 20 , 07	Elizabeth Drake Beck     6901 W Victory Rd     Boise ID 83709	500.00
Primary General		2.	
Primary General		3.	
Primary General		4.	
Primary General		5.	
Primary General		6.	
Primary General	11	7.	
Primary General		8.	
Primary General		9.	
Primary General		10.	
Primary General		11.	

Total Amount of Pledged Contributions:

500.00