08 JUN 25 PN 2: 27

Section I

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

Name of Candidate or Political Committee and Chairperson Sue Chew			Office Sought (if candidate)	District (If any)		
Mailing Address		City and Zip	Home Phone C 0. 107			
1304 Lincoln Ave		Boise 83706	344-0098	284-6509		
Name of Political Treasurer						
Diana Wilson						
Mailing Address		City and Zip	Home Phone	Work Phone		
5609 Gage St		Boise 83706	850-2702	850-2702		
Change of address for: Ca	andidate or Political Committe	e Political Treasure	r 🔲			
Section II This filing is an:	iginal Amendment					
This report is for the period from	05 / 12 / 00 thro	ugh <u>06 / 06 / 08</u> .				
7 Day Pre-Primary Re	port 🔀 30	Day Post-Primary Report	October 10 P	re-General Report		
7 Day Pre-General Report 30 Day Post-General Report Annual Report						
Semi-Annual Report (S Is this a Termination Report:	Statewide Candidates Only) Yes No					
Be sui	butions or expenditures during to carry forward the approp	NO CONTRIBUTIONS OR EXP g this reporting period, check the driate "Calendar Year to Date" fig ributions and have made no exp	e box next to the statement gures in Column II, Section	IV.		
	WALL LINAS LECCIACO NO COLIU	-	enditures during this repon	ang period.		
Section IV	5-4- F A A 4412	SUMMARY				
To reach your Calendar Year to E figures to the Column II figures o			COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1	, This Calendar Year*	\$	XXXXXXX \$	1,682.92		
Line 2: Enter Beginning Cash Ba	lance**	\$	4,981.54 \$_	XXXXXX		
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$	3,480.00	8,603.50		
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	\$	B,461.54 _{\$_}	10,286.42		
Line 5: Total Expenditures (Enter	amount from line 11, page 2)	\$	1,500.65	3,325.53		
ine 6: Enter Ending Cash Batan	ce (Subtract line 5 from line 4	s <u> </u>	6,960.89	6,960.89		
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2) \$0.	.00			
This same figure should be ente This is the figure on line 6 of the Note: The closing cash balance	e last Campaign Financial Dis	sclosure Report filed. If this is vo	our first report, this amount the beginning cash on han	is 0. đ.		
Se	ction V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080		me of Political Treasurer				
Phone: (208) 334-2282 Fax: (208) 334-2282 Fax: (208) 334-2282 Fax: (208) 334-2282 Fax: (208) 334-2282 Fax: (208) 334-2282						
		Signatu Page 1	re of Political Treasurer			

DETAILED SUMMARY

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors3	+ \$ 65.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,415.00
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
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,480.00
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures1	+ \$ 12.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,488.65
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
	+ \$ 0.00
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)	+ \$ 0.00 = \$ 1,500.65
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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)	·
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) 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 D sheets)	= \$ 1,500.65
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) 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 D sheets) New Credit Card and Debt incurred this reporting period	= \$ 1,500.65 + \$ 0.00 + \$ 0.00
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) 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 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
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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) 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 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)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
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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) 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 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) Total 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

Itemized Contributors

Itemized Contributions Sue Chew for House

00					YTD
Pri/Gen	Date	Name	Address	Contributed	TOTAL
		Emilie M Jackson-	3326 N Whistler Ln #303,		
Gen	05/30/08	Edney	Boise, ID 83703	\$25.00	\$50.00
		Edwin K & Martha G	3423 N 39 th St, Boise, ID		
Pri	5/12/08	Keener	83703-4509	\$225.00	\$225.00
		Sheryce K & Edward T	11388 W Woodhaven Ct,		
Pri	5/12/08	Davis	Boise, ID 83713-9530	\$50.00	\$50.00
		Richard C & Roberta B	2524 Barberry Dr, Boise, ID		
Gen	5/21/08	Chilcote	83703	\$100.00	\$100.00
		Bob Wallace &	1140 Santa Maria Dr, Boise,		
Gen	5/21/08	Elizabeth L Greene	ID 83712-6525	\$250.00	\$250.00
		Professional Fire			
		Fighters of Idaho PAC	1326 Iris St, Pocatello, ID		
Gen	5/21/08	Account	83201	\$1,000.00	\$1,000.00
			1312 Joyce St, Boise, ID		
Gen	5/21/08	Uwe Reischl	83706	\$250.00	\$250.00
		Idaho Stae AFL-CIO	412 E 41st St, Ste 5, Boise, ID		
Gen	5/23/08	State PAC	83714	\$500.00	\$500.00
			2211 N 19 th St, Boise, ID		
Gen	5/23/08	Vivian Lockary	83702-0826	\$65.00	\$65.00
		•	198 Hillcrest Rd, Lewiston, ID		
Gen	5/20/08	Barbara Kramer	83501	\$50.00	\$50.00
			4600 duke St Atp 1429,		
Gen	5/21/08	Kari K Galloway	Alexandria, VA 22304	\$50.00	\$50.00
		•	1716 S Robert St, Boise, ID		
Gen	5/28/08	Ken VanderBoom	83706	\$125.00	\$125.00
			2648 Gourley St, Boise, ID		
Gen	5/28/08	Charles Greer	83705	\$50.00	\$50.00
		Gary L & Verlene D	2739 Starcrest Dr, Boise, ID		
Gen	5/28/08	Kaiser	83712-8420	\$50.00	\$50.00
			PO Box 50085, Boise, ID		
Gen	5/28/08	Elena Rodriguez	83705	\$50.00	\$50.00
			2301 Hillway Dr, Boise, ID		
Gen	5/28/08	Anne Pasley-Stuart	83702	\$100.00	\$100.00
			3487 Raindrop Ct, Boise, ID		
Gen	5/28/08	Jennifer Grush-Dale	83706	\$50.00	\$50.00
			1416 Rochester, Caldwell, ID		
Gen	5/28/08	Alan Sweeney	83605	\$50.00	\$50.00
			5496 N Trivium Ave, Boise,		
Gen	5/28/08	Janette V Beckwith	ID 83714	\$100.00	\$100.00
		Leslie & Janet	216 Twin Willow Drive, Boise,		
Gen	5/29/08	Gieselman	ID 83706-4966	\$100.00	\$100.00
			1005 S Owyhee St, Boise, ID		_
Gen	5/31/08	Robert C Youngstrom	83705	\$75.00	\$75.00
			746 Santa Paula Ct, Boie, ID		455.55
Gen	5/31/08	Gary Richardson	83712	\$50.00	\$50.00
	=100105	Kelly Greene	PO Box 2720, Boise, ID	A=0.00	A FO 00
Gen	5/29/08	McConnell	83701	\$50.00	\$50.00

TOTAL

\$3,415.00

Itemized Expenditures

Itemized Expenditures Sue Chew for House Page 1 of 1

Date Spent	Recipient	Mailing Address	Purpose	Amount
	3 Chrystal Shoup 3 Killen For House	967 E. Lewis St Boise, ID 83712 1814 S. Atlantic, Boise 83705	W C	\$1,200.00 \$101.15
	Parklane Properties	817 W Franklin Boise, ID 83702	G	\$187.50
		TOTAL		\$1,488.65