CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

	(Pleas	se Print or Type)				
Section I			10	OCT 1	2 PM 3:50	
Name of Candidate or Political Committee Sue Chew	and Chairperson		Office Sought (if cand	idate)	District (if any	')
Mailing Address 1304 Lincoln	City and Bois	zip e 83705	Home Phone S 344-009	741E	Work Phone 10 284-6508	3
Name of Political Treasurer	10.0		011000		201 0000	
Cindy Hedge	City and	7/2	I Hama Bhasa		Work Phone	
Mailing Address PO Box 2238	City and Bois	e 83706	Home Phone 375-660	08	Work Phone 321-4814	ļ
Change of address for: Can	didate or Political Committee	Political Treasurer				
Section II This filing is an: Orig This report is for the period from 6	inal Amendment	OF REPORT / 30 / 10				
7 Day Pre-Primary Repo	ort 30 Day Pos	st-Primary Report	○ Octob	er 10 Pre	e-General Report	
7 Day Pre-General Repo	ort 30 Day Pos	st-General Report	Annua	al Report		
Semi-Annual Report (St ls this a Termination Report:	atewide Candidates Only) Yes No					
Be sure	STATEMENT OF NO CON utions or expenditures during this re to carry forward the appropriate "Con that I have received no contributions	porting period, check the alendar Year to Date" figi	e box next to the stures in Column II, S	Section I\	V.	eport.
Section IV		SUMMARY		<u> </u>		
	ate figure: Add this report's Column your previous report (except on line	1	COLUMN I his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1,	This Calendar Year*	\$>	XXXXX	\$_	2,097.32	
Line 2: Enter Beginning Cash Bala	ince**	Ψ	1,478.00	\$_	XXXXXX	
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	\$	3,025.00	\$	21,820.00	
Line 4: Subtotal (Add lines 1, 2 and	d 3)	\$1	9,503.00	\$_	23,917.32	
Line 5: Total Expenditures (Enter a	amount from line 11, page 2)	Ψ	6,717.45	\$_	11,131.77	
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line 4)	Ψ	2,785.55	\$_	12,785.55	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$_3,	000.00			
**This is the figure on line 6 of the	ed on line 1 of all reports filed this callast Campaign Financial Disclosure rethe current reporting period appear	Report filed. If this is you				
Sec	tion V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282		Hedge titical Treasurer correct Campaign/Fin			nformation in this required by law.	

DETAILED SUMMARY

Name of Candidate or Committee: Sue Chew

HIII 786			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors35	+	\$ 1,300.00
Itemized Contributions (Total of all Schedule A she	eets)	į +	\$ 6,725.00
In-Kind Contributions (Total of all Contribution am	ounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Scheo	dule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$ 8,025.00
Expenditures			a a anticolor
Unitemized Expenditures (less than \$25)	# of Expenditures6	+	\$ 106.23
Itemized Expenditures (Total of all Schedule B sho	eets)	+	\$ 6,611.22
In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	. +	\$ 0.00
Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$ 0.00
Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$ 0.00
Total Expanditures (Transfor this figure to page 1 Costio			
Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)		\$ 6,717.45
			\$ 6,717.45 \$ 3,000.00
Loans, Credit Cards and Debt	iod		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting perions New Loans received during this reporting period	iod ed Interest from Schedule D sheets) period		\$ 3,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting perion New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting	iod ed Interest from Schedule D sheets) period		\$ 3,000.00 \$ 0.00
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period period period period n Schedule D sheets)		\$ 3,000.00 \$ 0.00 \$ 0.00
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets)		\$ 3,000.00 \$ 0.00 \$ 0.00 \$ 3,000.00
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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets)		\$ 3,000.00 \$ 0.00 \$ 0.00 \$ 3,000.00 \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting perion New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets)	+	\$ 3,000.00 \$ 0.00 \$ 0.00 \$ 3,000.00 \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting perion New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+	\$ 3,000.00 \$ 0.00 \$ 0.00 \$ 3,000.00 \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue 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 from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges0	+	\$ 3,000.00 \$ 0.00 \$ 3,000.00 \$ 0.00 \$ 0.00 \$ 3,000.00

Sue Chew for Representative Itemized Contributions over \$50

Date Election	Name	Mailing Address	Amount	YTD
6/7/10 General	Beck, Elizabeth	6901 W Victory Rd Boise, ID 83709	\$500.00	\$1,000.00
7/1/10 General	Jue, Sandy	5720 Plantation Ln Boise, ID 83703	\$100.00	\$100.00
7/1/10 General	Moore, Robert	1807 N 19th St Boise, ld 83702	\$100.00	\$100.00
7/6/10 General	Klein, Joanne	2701 N 30th St Boise, ID 83703	\$100.00	\$100.00
7/7/10 General	Scanlin, Steven	PO Box 2631 Boise, ID 83701	\$100.00	\$100.00
7/8/10 General	Pori, Robert	4000 S Old Oak Ave Boise, ID 83706	\$150.00	\$150.00
7/8/10 General	Munkelt, Larry	1610 Gourley St Boise, ID 83705	\$200.00	\$200.00
7/8/10 General	Doucette, Margaret	620 E Highland View Dr Boise, ID 83702	\$250.00	\$250.00
7/8/10 General	Not Another Penny-Labor First	PO Box 2238 Boise, ID 83701	\$500.00	\$1,500.00
7/16/10 General	CWA	501 3rd St NW Washington, DC 20001	\$1,000.00	\$1,000.00
7/16/10 General	Ault, Garry	325 Gail Cir Boise, ID 83706	\$50.00	\$150.00
7/21/10 General	McCoy, Yvonne	2949 E Hard Rock Dr Boise, ID 83712	\$100.00	\$100.00
7/23/10 General	Sewall, Pat	2300 Hillway Dr Boise, ID 83702	\$75.00	\$75.00
7/23/10 General	Slaughter, Mary	1112 E Hays St Boise, ID 83712	\$100.00	\$100.00
8/6/10 General	Centanni, Russell	6649 S Lunar Ave B oise, ID 83709	\$100.00	\$100.00
8/29/10 General	Chilcote, Richard	3524 Barberry Dr Boise, ID 83703	\$100.00	\$100.00
8/30/10 General	Johnson, Elizabeth	3893 S Stonegate Boise, ID 83706	\$100.00	\$100.00
9/1/10 General	Beck, Elizabeth	6901 W Victory Rd Boise, ID 83709	\$500.00	\$1,500.00
9/1/10 General	Idaho State AFL-CIO	412 E 41st St, Ste. 5 Boise, ID 83714	\$1,000.00	\$1,500.00
9/1/10 General	PAC for ED	PO Box 2638 Boise, ID 83701	\$1,000.00	\$2,000.00
9/18/10 General	Glaxo Smith Klein	5 Moore Dr , NC 27709	\$100.00	\$100.00
9/29/10 General	Louie, Andy	3822 Star Valley Boise, ID 83709	\$100.00	\$100.00
9/29/10 General	Twin Dragon Restaurant	2200 Fairview Ave Boise, ID 83702	\$100.00	\$100.00
9/29/10 General	Pac NW Rgnl Council of Carpenters	28120 PCH S, Ste 200 Kent, WA 98032	\$300.00	\$300.00

Total \$6,725.00

Sue Chew for Representative Itemized Expenditures of More than \$25

Date	Name	Mailing Address	Purpose	Amount
6/14/10	Hayes, Michael	323 W Bannock Boise, ID 83712	М	\$674.00
6/17/10	Cell Me	916 W Vista Ave Boise, ID 83705	G	\$71.68
6/29/10	Printworks	650 E State St Eagle, ID 83616	L	\$966.48
6/30/10	Bunch, Carlin	9849 W Bronze St Boise, ID 83709	G	\$81.25
6/30/10	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$110.00
6/30/10	Hayes, Michael	323 W Bannock Boise, ID 83712		\$662.00
7/6/10	Chase Bank	PO Box 260180 Baton Rouge, LA 70826	G	\$35.24
7/19/10	Hayes, Michael	323 W Bannock Boise, ID 83712	M	\$662.50
7/22/10	Cell Me	916 W Vista Ave Boise, ID 83705	G	\$36.56
7/22/10	Burkett, Dawna	5068 W Banker Dr Boise, ID 83714	L	\$75.00
7/28/10	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$36.89
7/31/10	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$110.00
7/31/10	Hayes, Michael	323 W Bannock Boise, ID 83712	М	\$662.50
8/3/10	Chase Bank	PO Box 260180 Baton Rouge, LA 70826	G	\$47.83
8/16/10	Ada County Democrats	4948 Kootenai St Boise, ID 83706	E	\$50.00
8/16/10	Hayes, Michael	323 W Bannock Boise, ID 83712	M	\$662.50
8/31/10	Hayes, Michael	323 W Bannock Boise, ID 83712	G	\$36.49
8/31/10	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$110.00
8/31/10	Hayes, Michael	323 W Bannock Boise, ID 83712	М	\$662.50
9/3/10	Chase Bank	PO Box 260180 Baton Rouge, LA 70826	G	\$35.48
9/15/10	Hayes, Michael	323 W Bannock Boise, ID 83712	M	\$662.50
9/16/10	Cell Me	916 W Vista Ave Boise, ID 83705	G	\$36.49
9/17/10	USPS	1650 W Targee St Boise, ID 83705	Р	\$79.88
9/22/10	Office Depot	722 Broad Street Boise, ID 83702	G	\$43.45
			Total	\$6 611 22

Total \$6,611.22

SCHEDULE D LOANS

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. Sue Chew 1304 Lincoln Boise ID 83705	3,000.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	3,000.00
2.		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$ 3,000.00 Received Total: \$ 0.00 Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
Interest Total: \$ 0.00 Repayments Total: \$0.00 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$					
					\$3,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)