CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Rec. Secretary of State

SCANNED

11-5-12

Section		Second to an a C	- Francisco	
Name of Candidate or Political Committee	· -		Office Sought (if candida	te) District (if any)
Planned Parenthood Votes	Northwest Idaho PAC			
Mailing Address		City and Zip	Home Phone	Work Phone
2001 E Madison Street		Seattle, WA 98122	206-913-7125	206-861-7502
Name of Political Treasurer Hannah Brass				
Mailing Address		City and Zip	Home Phone	Work Phone
1109 Main Street #260		Boise 83702	206-427-320	8 208-376-2287 x 15
Change of address for: Car	ndidate or Political Committe		surer 🗀	
Section II		TYPE OF REPORT		
This filing is an: Orig				
This report is for the period from	10 /01 /2012 thro	ugh <u>10 /21 /2012</u>		
☐ 7 Day Pre-Primary Rep	ort 🔲 30	Day Post-Primary Report	☐ October	10 Pre-General Report
7 Day Pre-General Rep	oort 🔲 30	Day Post-General Report	☐ Annual I	Report
Semi-Annual Report (S	tatewide Candidates Only)			
	☐ Yes ☐ No			
Be sur	outions or expenditures during to carry forward the approperate that I have received no conf	oriate "Calendar Year to Date	e" figures in Column II, Se	
Section IV		SUMMARY		-
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	\$	XXXXXX	\$ 1,000.00
Line 2: Enter Beginning Cash Bal	ance**	•	3,139.88	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	•	7,001.00	\$ <u>14,296.00</u>
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)	•	10,140.88	\$
Line 5: Total Expenditures (Enter	amount from line 11, page 2	-		\$ 8,701.22
Line 6: Enter Ending Cash Baland	ce (Subtract line 5 from line	•		\$ 6,594.78
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2) \$	613.33	
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance fi	e last Campaign Financial Di	isclosure Report filed. If this		
Se	ection V			
Return This Report To:				
Ben Ysursa	, Hannah Bras	S	hander andrew	4 th a information to 4.1-
Secretary of State	I,	ame of Political Treasurer	, nereby centify tha	it the information in this
PO Box 83720			n Financial Diodoces Po	vort se required by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	mplete and correct Campaig	ii Filialiciai Disclosure Ke	ANT AS TEMPORED BY TAW.
Fax: (208) 334-2282				
	-	Ci	gnature of Political Treasu	mor
			griciture or Fortundi HedSUI	

DETAILED SUMMARY

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors 35	+	\$1,101.00
Itemized Contributions (Total of all Schedule A s	heets)	+	\$5,900.00
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$7,001.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,546.10
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$249.26
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=\$3,546.10
		240- 11

3795.36

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$867.67
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 98.26
(15)	Subtotal	=	\$
1 6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 249.26
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$716.67

	Pledged Contributions	
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Date Received		
10 ,04 ,12	1. Julie Caldwell PO Box 1450	\$
// Primary	Sun Valley, ID 83353	\$
☑ General		Calendar Year-To-Date
	2. Wendy Jaquet	
10 /04 /12	PO Box 783	\$ <u>100.00</u>
☐ Primary	Ketcham, KD 83340	\$
☑ General		Calendar Year-To-Date
10 ,04 ,12	3. Sandy Hall	\$
	PO Box 1835 Ketcham, ID 83340	100.00
☐ Primary ☑ General	Notes Marin, 15 GGG 16	S Calendar Year-To-Date
L Colora	4 John Booker	
10 ,04 ,12	4. John Peavey PO Box 3550	\$
☐ Primary	Hailey, ID 83333	\$ 100.00
☑ General		Calendar Year-To-Date
10 04 10	5. Donna Pence	\$_100.00
10 ,04 ,12	1960 US Hwy 26	
☐ Primary	Gooding, ID 83340	\$ 100.00
☑ General	6	Calendar Year-To-Date
10 ,04 ,12	6. Mary Gibson 1111 Wolftone Drive	\$ 200.00
☐ Primary	Hailey, ID 83333	s <u>200.00</u>
☑ General		Calendar Year-To-Date
10 04 10	7. Kathie Levison	\$_200.00
10 ,04 ,12	PO Box 6462	3
☐ Primary ☑ General	Ketcham, ID 83340	\$ 200.00
ka General	0	Callendar Year-To-Date
10 ,05 ,12	8. Planned Parenthood Votes Northwest 2001 E Madison Street	\$
	Seattle, WA 98122	5,000.00
☐ Primary ☑ General		\$ Calendar Year-To-Date
- La General	9.	
1 1	l [*]	s
☐ Primary		e
☐ General		Calendar Year-To-Date
	10.	
		 \$
☐ Primary		\$
☐ General		Catendar Year-To-Date
	Total This Page:	\$5,900.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	OF .
3-	ı.
1 4	1 1
1	

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

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC

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
10 03 12	Planned Parenthood Votes Northwest 2001 E Madison Street Seattle, WA 98122	w	249.26 \$
10 04 12	2. Upwards Technologies 603 Stewart Street #819 Seattle, WA 98101	G	700.00
10 17 12	3. Trade Printery 2512 1st Ave Seattle, WA 98121	L	596.84 \$
10 17 12	 Zata 3 Consulting LLC 458 New Jersey Ave SE Washington, DC 20003 	О	\$
	5.		s
	6.		\$
	7.		s
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 3,546.10

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
Planned Parenthood Votes NW 2001 E Madison Street Seattle, WA 98122	867.67	Date:	Date:	716.67
2.		Date:/ Amount: \$	Date:/ Amount: \$	
3.		Date:	Date:/ Amount: \$	
4.		Date:/	Date:// Amount: \$	
5.		Date:	Date:/ Amount: \$	
6.		Date:// Amount: \$	Date:/ Amount: \$,
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$867.67			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the cummary, page 2 line 14)			
	sfer the combined total of	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 249.26	
			Ending Balance Total:	\$716.67

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

	Page	Di	
1	1	11	
11			

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC

Name of Creditor from Schedule E: Planned Parenthood Votes Northwest

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name. Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 5 12	Planned Parenthood Votes Northwest 2201 E Madison Street Seattle, WA 98122	М	\$ 98.26 \$
	2.		\$
	3.		\$
11	4.		\$
	5.		\$
	6.		\$
	7.		\$
, ,	8.		s
	9.		
	Tol	al This Page:	\$ 98.26