



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

C-2  
Rev. 5/11

JAN 28 PM 3:19

Section I

Name of Candidate or Political Committee and Chairperson <b>Planned Parenthood Votes Northwest Idaho PAC</b>		Office Sought (if candidate) <b>STATE OF IDAHO</b>	
Mailing Address <b>2001 E Madison Street</b>	City and Zip <b>Seattle, WA 98122</b>	Home Phone <b>206-913-7125</b>	Work Phone <b>206-861-7502</b>
Name of Political Treasurer <b>Hannah Brass Greer</b>			
Mailing Address <b>2112 E Franklin Rd</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>206-427-3208</b>	Work Phone <b>208-893-6358</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 1 / 1 / 2013 through 12 / 31 / 2013.

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,286.73
Line 2: Enter Beginning Cash Balance**	\$ 3,286.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 0.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,286.73	\$ 3,286.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,949.01	\$ 2,949.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 337.72	\$ 337.72
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Hannah Brass Greer, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>12</u>	+ \$ 56.15
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,495.60
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)	+ \$ 397.26
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,949.01

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 397.26
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 397.26
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 397.26
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. None	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 0.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	2

Name of Candidate or Committee: **Planned Parenthood Votes NW Idaho PAC**

## Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 3 / 13	1. Authorize.net PO Box 8999 San Francisco, CA 94128	G	\$ 27.95
1 / 16 / 13	2. Ada County Democrats 256 C Cole Road Boise, ID 83709	E	\$ 25.00
2 / 4 / 13	3. Authorize.net PO Box 8999 San Francisco, CA 94128	G	\$ 27.95
2 / 4 / 13	4. Project Accounting Services 603 Stewart St Suite 819 Seattle, WA 98101	M	\$ 355.50
3 / 4 / 13	5. Authorize.net PO Box 8999 San Francisco, CA 94128	G	\$ 27.95
3 / 11 / 13	6. ACLU PO Box 96265 Washington, DC 20077	E	\$ 200.00
7 / 1 / 13	7. Network Merchants Inc. 201 Main Street Roselle, IL 60172	G	\$ 104.45
8 / 2 / 13	8. Network Merchants Inc. 201 Main Street Roselle, IL 60172	G	\$ 60.40
9 / 4 / 13	9. Network Merchants Inc. 201 Main Street Roselle, IL 60172	G	\$ 35.00
10 / 8 / 13	10. Network Merchants Inc. 201 Main Street Roselle, IL 60172	G	\$ 50.45
Total This Page:			\$ 914.65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

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

**Purpose Codes**

<p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 23 / 13	1. Thomson for City Council 12451 W. Abram Drive Boise, ID 83713-5813	C	500.00 \$ _____
10 / 23 / 13	2. Jordan for Council P.O. Box 5312 Boise, ID 83705	C	500.00 \$ _____
11 / 6 / 13	3. Network Merchants Inc. 201 Main St Roselle, IL 60172	G	40.45 \$ _____
11 / 21 / 13	4. Planned Parenthood Votes Northwest 2001 E Madison Seattle, WA 98122	M	125.35 \$ _____
12 / 6 / 13	5. Network Merchants Inc. 201 Main St Roselle, IL 60172	G	40.15 \$ _____
12 / 31 / 13	6. Project Accounting Services 603 Stewart Street #819 Seattle, WA 98101	M	375.00 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,580.95</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**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
1. Planned Parenthood Votes NW 2001 E Madison Seattle, WA 98122	397.26	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>09</u> / <u>30</u> / <u>13</u> Amount: <u>    </u> \$ <u>397.26</u>	0.00
2.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>    </u> \$ <u>    </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 397.26

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 397.26

Ending Balance Total: \$ 0.00