CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

03 JUN 26 Pi 2: 36

	Office Sought (if can	TO ATAL
, ,		Work Phone
City and Zip	Home Phone	Work Phone
Committee Politic	cal Treasurer	
пendment		
30 Day Post-Primary R	leport Octol	ber 10 Pre-General Report
30 Day Post-General F	Report	al Report
es Only) No		
ures during this reporting peri he appropriate "Calendar Yea	od, check the box next to the sir to Date" figures in Column II,	Section IV.
d no contributions and have r	nade no expenditures during th	nis reporting period.
SUMMARY		
	COLUMN I This Perlod	COLUMN II Calendar Year to Date
ır*	\$ XXXXXXX	\$ <u>1,625.57</u>
	\$ <u>1,101.79</u>	s XXXXXX
i, page 2)	\$ <u>0.12</u>	\$571.70
	3	\$
1, page 2)	J	\$1,106.36
from line 4)	\$1,090.91	\$1,090.91
n line 18, page 2)	\$ <u>-</u>	
nancial Disclosure Report file	1. If this is your first report, this	amount is 0. h on hand.
Name of Political Treasure	, neigby certify	that the information in this
12	Signature of Political Trea	astrier
	City and Zip Committee Politic TYPE OF REPO Tendrent State of Political Treasure. Committee Political Treasure. Political Type OF REPO Tendrent Type OF Te	City and Zip Boise 83702 City and Zip

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Care Association

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors1	+	\$ 0.12
② ③ ④	Itemized Contributions (Total of all Schedule A sh	heets)	+	\$
	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$ 0.12

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures2	+	\$ 11.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
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)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 11.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
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)	+	\$
(15)	Subtotal	=	\$ 0.00
16	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)		\$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	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	= \$ 0.00