### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

10 NOV 23 PM 2: 15

Section I		SEC	
Name of Candidate or Political Committee and Chairperson Primary Care PAC	-	Office Soggist of Candid	ate) = JAT District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2601	Boise, 83701		385-7070
Name of Political Treasurer			
John Watts			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2601	Boise, 83701		385-7070
Change of address for: Candidate or Political Commit	tee Political Treasu	rer	
Section II This filling is an: Original Amendme This report is for the period from 10/18/10 thr			
7 Day Pre-Primary Report 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General Report	Day Post-General Report	Annual	Report
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes  No			
Be sure to carry forward the approximate the properties of the sure of the sur	ntributions and have made no e	xpenditures during this	reporting period.
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$1,454.43
Line 2: Enter Beginning Cash Balance**	\$_	1,032.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	2) \$_	80.00	\$930.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	1,112.00	\$
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$	1,000.00	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	,	112.00	\$112.00
Line 7: Outstanding Debt to Date (Enter amount from line 18	s, page 2) \$_	80.00	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial E <b>Note:</b> The closing cash balance for the current reporting per	Disclosure Report filed. If this is		
Section V			
n , m , n , m			

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

Fax: (208) 334-2282

, 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

₽áge 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Primary Care PAC

			Tot	al This Period
1)	Contributions  Unitemized Contributions (\$50 and less) # of Contributors		¢	
)	Itemized Contributions (Total of all Schedule A sheets)	, ,	Φ	
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	•	ф Ф	
)	Loans (Total of all New Loan amounts from Schedule D sheets)			80.00
) (	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			80.00
			*	
	Expenditures			
)	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1,000.00
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
0	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)	:=	\$	1,000.00
_	Loans, Credit Cards and Debt	:=	\$	1,000.00
<u>1</u>		:=	\$	1,000.00
3	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)	: = . +	\$ \$	1,000.00
1) 2) 3)	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	: = +	\$ \$ \$ \$	
2 3 4	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)	: = ; + ; +	\$ \$ \$ \$	80.00
2 3 4 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	: = : + : + : + : + : =	\$ \$	
2 3 4 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)	+ +	\$ \$ \$ \$	80.00
1) 2) 3) 4) 5) 6)	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	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$	80.00
234567	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)	* = * * * * * * * * * * * * * * * * * *	\$	80.00 80.00
1) 2) 3) 4) 5) 6) 7)	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	+ + = - =	\$	80.00
1) 23 45 67 8	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)	+ + + = - =	\$	80.00 80.00
(1) (2) (3) (4) (5) (6) (7) (8)	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)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ + + + + + + + + + + + + + + + + + + +	\$	80.00 80.00
	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 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)	+ + + + + + +	\$ \$ \$ \$	80.00 80.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Primary Care 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

M Managen	nent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 1 / 10	1. Pattie Anne Lodge PO Box 96 Houston, ID 83630	С	\$_100.00
<u>11                                   </u>	<ul><li>James Hammond</li><li>4757 W Foothill Drive</li><li>Boise, ID 83814</li></ul>	С	\$
11 <u>/</u> 1 <u>/</u> 10	3. Joyce Broadsword 590 Heath Lake Road Sagle, ID 83860	С	\$ <u>100.00</u>
11 / 1 / 10	4. Melinda Smyser 26298 Lee Lane Parma, ID 83660	С	\$_100.00
11 / 1 / 10	<ul><li>5. Elliot Werk</li><li>6810 Randolph Drive</li><li>Boise, ID 83709</li></ul>	С	\$
<u>11                                   </u>	6. Janice McGeachen 6121 N. 5th W. Idaho Falls, ID 83401	С	\$
11 <u>/</u> 1 <u>/</u> 10	<ul> <li>7. Sharon Block</li> <li>1093 Lakewood Drive</li> <li>Twin Falls, ID 83301</li> </ul>	С	\$
11 <u>/ 1 /</u> 10	8. Fred Wood PO Box 1207 Burley, ID 83318	С	\$
<u>11 / 1 / 10</u>	9. Clifford Bayer 8020 W. Amity Boise, ID 83709	С	\$_100.00
11 <u>/</u> 1 <u>/</u> 10	10. Judy Boyle 2301 Valley Road Midvale, ID 83645	С	\$_100.00
	\$ 1,000.00		

### 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	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	
1	reporting period	Date:		Date:	reporting period	
1. Veritas Advisors, LLP PO Box 2601		11/08/10 Amount:	0.00	Amount:	80.00	
Boise, ID 83702		\$ 80.00		\$ Date:		
2.		Date: Amount:		Amount:	0.00	
		\$		\$		
3.		Date:		Date:		
		Amount:		Amount: \$	0.00	
4.		Date:		Date:		
		Amount:		Amount:	0.00	
5.		Date:		Date:		
5.		Amount:		Amount:	0.00	
		\$		\$		
6.		Date:		Date:		
		Amount:		Amount: \$	0.00	
7,		Date:		Date:		
		Amount:		Amount:	0.00	
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:	\$ 0.00					
Transfer the combined total of all re	Received Total:	\$ 80.00		_		
Detailed Julii	may, page 2 mie 4	Interest Total:	\$ 0.00			
Repayments Total:						
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)						
Ending Balance Total:						