CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

ALTON CONTRACTOR OF THE PROPERTY OF THE PROPER		10 00	T12 PM 3:50
Section I		Office Sought (if candida	
Name of Candidate or Political Committee and Chairperson Sue Chew		Rep	B
Mailing Address 1304 Lincoln	City and Zip Boise 83706	Home Phone 3 1A 344-0096	
Name of Political Treasurer			204-0300
Cindy Hedge			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2238	Boise 83706	375-6608	321-4814
Change of address for: Candidate or Political Commi	ittee Political Trea	surer	
Section II	TYPE OF REPORT		
This filing is an: Original Amendme			
This report is for the period from $\frac{5}{10} / \frac{10}{10}$ th	rough <u>6 / 4 / 10</u>	-'	
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octobe	r 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 N			
Costian III STATEMENT O	E NO CONTRIBUTIONS OF	EVDENDITUDES	
Section III STATEMENT O Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR I		ement below and sign this report.
Be sure to carry forward the appl			
	antibutions and bour made as	ovnondituros durina thia	ranading pariod
I hereby certify that I have received no co		expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report		COLUMN I This Period	COLUMN II Calendar Year
figures to the Column II figures of your previous report (exc	ept on line o).	Tins Period	to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$ 2,097.32
•	•		
Line 2: Enter Beginning Cash Balance**	\$	5,620.16	\$ XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page	2) \$	5,620.16 7,620.00	\$ XXXXXX \$ 13,795.00
Line 3: Total Contributions (Enter amount from line 5, page	2) \$	7,620.00	¥ — —
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Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	2) \$ \$ e 2) \$	7,620.00 13,240.16	\$ 13,795.00 \$ 15,892.32
Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)	2) \$ \$ \$e 2) \$ \$e 4) \$	7,620.00 13,240.16 1,762.16	\$ 13,795.00 \$ 15,892.32 \$ 4,414.32
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Page 1

DETAILED SUMMARY

Name of Candid	date or Committee:	Sue Chew		

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors13	+	\$ 395.00
Itemized Contributions (Total of all Schedule A sheets)		+	\$ 7,225.00
In-Kind Contributions (Total of all Contribu	tion amounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from	m Schedule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1	I, Section IV, Line 3)	=	\$ 7,620.00

Ex	penditures			 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6	Unitemized Expenditures (less than \$25)	# of Expenditures1	+	\$ 23.33
7	Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$ 1,738.83
(8)	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	, +	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$ 0.00
(10)	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$ 0.00
11) Tot	tal Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$ 1,762.16

Lo	ans, Credit Cards and Debt		
2	Outstanding Balance from previous reporting period	+	\$ 3,000.00
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
5)	Subtotal	=	\$ 3,000.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
7)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
8) Tot	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,000.00

Pledged Cont	ributions				4
① Unitemiz	zed Pledged Contributions (\$50 and less)	# of Pledges0		\$ 0.00	
20 Itemized	Pledged Contributions this Period (Total of a	ll Schedule F sheets)	+	\$ 0.00	
21) Total Pledged	Contributions this period		=	\$ 0.00	,

Itemized Contributions - over \$50 Sue Chew for House

Date Election	Name	Mailing Address	Amount	YTD
5/14/10 Primary	Blain, Angeline	2026 N 16th St Boise, ID 83702	\$100.00	\$100.00
5/14/10 Primary	Hansen, Katherine	5036 W Outlook Ave Boise, ID 83703	\$100.00	\$100.00
5/14/10 Primary	Foutz, Michael	9223 S Foraker Ave Kuna, ID 83634	\$150.00	\$150.00
5/14/10 Primary	Idaho State AFL-CIO	412 E 41st St, Ste. 5 Boise, ID 83714	\$500.00	\$500.00
5/14/10 Primary	Not Another Penny-Labor First	PO Box 2238 Boise, ID 83701	\$500.00	\$500.00
5/14/10 Primary	Not Another Penny-Labor First	PO Box 2238 Boise, ID 83701	\$500.00	\$1,000.00
5/14/10 Primary	Scales, Lisa	2185 Ridgecrest Dr Boise, ID 83712	\$500.00	\$500.00
5/17/10 Primary	Schneider, Lisa	2715 W Teton St Boise, ID 83705	\$75.00	\$75.00
5/17/10 Primary	Graham, Susan	1005 W Fort Boise, ID 83702	\$500.00	\$500.00
5/17/10 Primary	PAC for Education	PO Box 2638 Boise, ID 83701	\$1,000.00	\$1,000.00
5/20/10 Primary	PFFI PAC	5419 E Felly Rim Ct Boise, ID 83716	\$500.00	\$500.00
5/23/10 Primary	Vestal, Robert	2021 N Stoneview Pl Boise, ID 83702	\$100.00	\$100.00
5/24/10 Primary	Ault, Garry	325 Gail Cir Boise, ID 83706	\$100.00	\$100.00
5/24/10 Primary	Hadley, Stephanie	942 E Columbary Ct Eagle, ID 83616	\$100.00	\$100.00
5/24/10 Primary	Nasser, Wajeeh	1520 W State St Boise, ID 83702	\$150.00	\$150.00
5/25/10 Primary	Ferro, Judith	208 Dusk Ct Caldwell, ID 83605	\$75.00	\$75.00
5/25/10 Primary	Crawforth, Jason	PO Box 9307 Boise, ID 83707	\$500.00	\$500.00
5/26/10 General	Oyama, Greg	2038 Cadillac Dr Meridian, ID 83642	\$75.00	\$75.00
5/26/10 Primary	IBEW	900 7th St, NW Washington DC 20001	\$1,000.00	\$1,000.00
5/26/10 General	Thompson, Gregory	5860 Schooner Pl Boise, ID 83716	\$500.00	\$500.00
6/2/10 General	Chew, Jonathon	3701 Market St #3 San Francisco, CA 94131	\$200.00	\$200.00

Total \$7,225.00

Itemized Expenditures - Over \$25 Sue Chew for House

Date Name	Mailing Address	Purpose	Amount
5/17/10 OfficeMax	2509 S Broadway Boise, ID 83706	G	\$37.09
5/17/10 Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$189.00
5/14/10 Hayes, Michael	323 W Bannock Boise, ID 83712	М	\$675.00
6/1/10 Hayes, Michael	323 W Bannock Boise, ID 83712	M	\$650.00
6/2/10 Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	G	\$110.00
6/3/10 Chase Bank	PO Box 260180 Baton Rouge, LA 70826	G	\$77.74
			44 ====

Total \$1,738.83

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:		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: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00		1	
Detailed Suit		Interest Total	Repayments Total:	\$0.00	
NOTE: Transfer the combined total				Ending Balance Total:	<u> </u>