



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

SCANNED

10 JUN 25 PM 2:51

Section I

Name of Candidate or Political Committee and Chairperson <u>Idaho Health Care Assoc- Idaho Ctr for Assisted Lvg</u>		Office Sought (if candidate) <u>STATE OF IDAHO</u>	District (if any) <u>1A</u>
Mailing Address <u>1524 W. Cayuse Creek Dr.</u>	City and Zip <u>Meridian 83416</u>	Home Phone <u>937-3641</u>	Work Phone <u>343-9735</u>
Name of Political Treasurer <u>Robert Vande Merwe</u>			
Mailing Address <u>Same as above</u>	City and Zip	Home Phone	Work Phone

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 5/10/10 through 6/4/10

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	\$ <u>39159.46</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>50128.75</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1.51</u>	\$ <u>17410.80</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>51730.26</u>	\$ <u>56570.26</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>4974.24</u> \$ <u>5914.24</u>	\$ <u>10814.24</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>45756.02</u>	\$ <u>45756.02</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Robert Vande Merwe, 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.

Robert Vande Merwe  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: IHCA - ICAL

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>1.51</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1000.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1001.51</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5974.24</u>
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)	= \$ <u>5974.24</u>

<b>Loans, Credit Cards and Debt</b>		
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	= \$
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)	= \$

<b>Pledged Contributions</b>		
⑲	Unitemized 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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: HCA-ICAL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <del>BART Davis * Returned check to us</del> <del>2638 Bellin Circle</del> <del>Idaho Falls ID 83402</del>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <del>Donna Boe * Not delivered</del> <del>226 S. 16th St.</del> <del>Pocatello ID 83201</del>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Both moved to Itemized Expenditure page as negative expenditures	\$ _____ \$ _____ 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
Total This Page:		\$ <u>1000.00</u>

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

Name of Candidate or Committee: IHCA-ICAL

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/11/10	1. Wells Fargo Bk PO Box 6995 Portland OR 97228	G	\$ 74.24
5/18/10	2. Les Bock 950 W. Bannock, Ste 1100 Boise ID 83702	C	\$ 1000.00
5/19/10	3. Comm to elect John Rusche 1405 27th Ave Lewiston ID 83501	C	\$ 500.00
5/19/10	4. Comm to elect Darrell Boly 3412 College Ave. Caldwell ID 83605-6136	C	\$ 250.00
5/19/10	5. Comm to elect Carlos Bilbao 2062 Corral Rd Emmett ID 83617	C	\$ 100.00
5/19/10	6. Comm to elect Max Black 3731 Buckingham Dr. Boise ID 83704	C	\$ 100.00
5/19/10	7. Comm to elect Shirley McKague 933 E. Pine Ave, Meridian ID 83612	C	\$ 100.00
5/19/10	8. Steve Kren Comm. 3478 S. Windy Ridge Dr. Nampa ID 83686	C	\$ 100.00
5/19/10	9. Comm to elect Mike Moyle 480 N. Plummer Rd Star ID 83669	C	\$ 500.00
5/19/10	10. Comm to elect Lawrence Derry PO Box 114 Midvale ID 83645	C	\$ 500.00
Total This Page:			\$ 3224.24

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

Name of Candidate or Committee: IHCA-ICAL

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/19/10</u>	<u>1. Robert Geddes 370 Mountain View Ave Soda Springs ID 83276</u>	<u>C</u>	<u>\$ 500.00</u>
<u>5/19/10</u>	<u>2. Russell Fulcher PO Box 1166 Meridian ID 83680</u>	<u>C</u>	<u>\$ 500.00</u>
<u>5/19/10</u>	<u>3. Comm to elect Ken Roberts PO Box 1177 Donnelly ID 83615</u>	<u>C</u>	<u>\$ 500.00</u>
<u>5/19/10</u>	<u>4. Comm to elect Lynn Duke 514 S. El Blanco Dr. Boise ID 83709</u>	<u>C</u>	<u>\$ 250.00</u>
<u>5/19/10</u>	<u>5. Comm to elect Cliff Bayer 8020 W. Amity Rd Boise ID 83709</u>	<u>C</u>	<u>\$ 250.00</u>
<u>5/19/10</u>	<u>6. Comm to elect Joyce Broadwood 590 Heath Lake Rd Sage ID 83860</u>	<u>C</u>	<u>\$ 500.00</u>
<u>5/19/10</u>	<u>7. Jim Hammond 14757 W. Foothill Dr. Coeur d'Alene ID 83814</u>	<u>C</u>	<u>\$ 250.00</u>
<u>5/19/10</u>	<u>8. Bart Davis 2638 Bellin Circle Idaho Falls ID 83402</u>	<u>C</u>	<u>\$ -500.00</u>
<u>5/19/10</u>	<u>9. Donna Boe 226 S. 16th St. Pocatello, ID 83201</u>	<u>C</u>	<u>\$ -500.00</u>
<u>  </u>	<u>10.</u>		<u>\$</u>
Total This Page:			<u>\$ 2750.00</u>

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