

Phone: (208) 334-2852 Fax: (208) 334-2282

# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Phone Britted Tree)

(Please Print or Type)

W 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
Section I		Office Sought (if candidate	2 1131 15 Porter (# ann)
Name of Candidate or Political Committee and Chairperson  Size Chew For Itouse		Rep B	ate) In the District (ii any)
Mailing Address	City and Zip	Home Phone	Work Phone
1304 Lincoln	Boise 8370	6   344 -0	OALUE ST MACOS
Name of Political Treasurer 2 Mun Shua: (Mike) L:	A		
Mailing Address 1817 5, owyhee st.	City and Zip Boise 8370	5 890-66	o 7 Work Phone
Change of address for: Candidate or Political Cor	nmittee  Political Tre	easurer $\square$	
Section II	TYPE OF REPORT		
This filing is an:  Original  Amen  This report is for the period from	dment _through <u>【2<sub>/</sub> 考1</u> /	<u>. J</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 Cols this a Termination Report:	Only) No		
Directions: If you had no contributions or expenditures  Be sure to carry forward the a	appropriate "Calendar Year to D	neck the box next to the stat ate" figures in Column II, Se	ection IV.
I hereby certify that I have received no		no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this refigures to the Column II figures of your previous report (		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 5630.63
Line 2: Enter Beginning Cash Balance**		\$ 5630.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)	\$ 4244.46	s <u>4244.46</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 9814.49	s <u>9874.49</u>
Line 5: Total Expenditures (Enter amount from line 11, p	age 2)	\$ 5073.37	\$ <u>5073.3</u> 7
Line 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4)	\$ 4801.12	\$ 4801.12
Line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$ 3000.00	
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Financ Note: The closing cash balance for the current reporting	cial Disclosure Report filed. If th		
Section V	,		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Name of Political Treasurer		at the information in this
	e. complete and correct Campa	ign Financial Disclosure Re	nort as required by law

Page 1

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Sue Chew For House

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors1	+	\$ 30.00
ltemized Contributions (Total of all Schedule As	heets)	+	\$ 4,214.46
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$ 4,244.46

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures5	+	\$ 75.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,998.37
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 5,073.37

ſ	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 3,000.00
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	=	\$ 3,000.00
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)		\$ 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,000.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

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

D 4 D 1 1	F. II.M. M. III. A. I. I. A. I	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
00 :07 :44	HCA Idaho Good Government Fund	\$ 200.00
02 /07 /11	1717 Arlington Ave	200.00
Primary General	Caldwell, ID 83605	\$ Calendar Year-To-Date
	2.	Calanda 1861-10-Data
		\$
Primary		\$
General		Calendar Year-To-Date
10 (00 (11	3. Gail Lebow	\$ <u>50.00</u>
10 /08 /11 Primary	5398 N Cattail Way	50.00
General	Boise, ID 83714-1778	\$Calendar Year-To-Date
~ <del></del>	4. TJ Thomson & Alisha K Thomson	\$ 50.00
10 / 12 / 11	12451 W Abram Dr.	
Primary	Boise, ID 83713	\$ 50.00
General	I m I i i i i i i i i i i i i i i i i i	Calendar Year-To-Date
10 /14 /11	5. David Nelson	\$ 50.00
10 /14 /11 Primary	804 E E ST	\$ 50.00
General	Moscow, ID 83843-3224	Calendar Year-To-Date
	6. Louis M Schlickman	\$ 50.00
10 / 14 / 11	2720 S Velvet Falls Way	
Primary	Meridian, ID 83642-4634	\$ 50.00
General	7 Stanban C. Cooka & Judith I. Brown	Calendar Year-To-Date
12 / 10 /11	7. Stephen C. Cooke & Judith L. Brown 226 E. 1st St.	\$
Primary	Moscow, ID 83843	\$ 50.00
General	11000011 12 005-10	Calendar Year-To-Date
	8. Sue Chew	\$ 1,664.46
12 /16 /11	1304 Lincoln	l l
Primary	Boise, ID 83706	\$ 1,664.46
7 General		Calendar Year-To-Date
40 100 144	9. Sue Chew	\$ 1,600.00
12 /20 /11 \(\sqrt{Primary}\)	1304 Lincoln	\$ 3,264.46
General	Boise, ID 83706	S Calendar Year-To-Date
	10. Elizabeth Drake Beck	\$ 500.00
10 /19 /11	_ 6901 West Victory Rd.	
Primary	Boise, ID 83709	\$ <u>500.00</u>
General		Calendar Year-To-Date
	Total Total	This Page: \$ 4,214.46

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

#### Name of Candidate or Committee: Sue Chew For House

#### 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 12 / 10	1. Werk for Senate 6810 Randolph Dr. Boise, ID 83709	E	\$ 100.00
12 / 15 / 10	2. Carlin Bunch 9849 W. Bronze St. Boise ID 83709	G	\$ 170.00
01 / 03 / 11	3. Chase Payment Tech Po Box 6600 Hagerstown MD 21741	G	\$ 35.00
02 <u>/ 03 / 11</u>	4. Chase Payment Tech Po Box 6600 Hagerstown MD 21741	G	ş <u>35.00</u>
02 / 20 / 11	<ol> <li>Idaho Democratic Legislative Caucus</li> <li>Po Box 445</li> <li>Boise, ID 83701</li> </ol>	G	\$
03 / 03 / 11	6. Chase Payment Tech Po Box 6600 Hagerstown MD 21741	G	\$ 35.00
12 <i>j</i> 09 <u>j</u> 10	7. Dawna Rasmussen Burket 5068 W. Banker Dr. 30'ise ID 83714	L	\$ 50.00
<u>04 / 25 / 11</u>	8. USPS 750 West Nannock Street Boise, ID 83702	Р	\$ <u>44.00</u>
04 <i>j</i> 15 <u>j</u> 11	9. Michelle Yu 2030 F St. NW 505 Washington, DC 20006	G	\$ 500.00
04 <u>/ 29 / 11</u>	10.ESP Printing 317 37th St. Bolse, ID 83714	L	\$ <u>606.34</u>
	Total T	his Page:	\$ 2,575.34

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

#### Name of Candidate or Committee: Sue Chew for House

#### **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 & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 <i>j</i> 04 <i>j</i> 11	Chase Payment Tech     Po Box 6600     Hagerstown MD 21741	G	\$ 35.00
04 / 30 / 11	2. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
04 <u>/ 30 /</u> 11	3. Werk for Senate 6810 Randolph Dr Boise, ID 83709	F	\$ 29.75
05 <u>/</u> 03 <u>/</u> 11	4. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
06 / 03 / 11	5. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
07 <sub>/</sub> 05 <sub>/</sub> 11	6. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
08 <u>/</u> 03 <u>/</u> 11	7. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$ <u>35.00</u>
09 <u>/ 06 /</u> 11	8. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
10 / 03 / 11	9. Chase Payment Tech Po Box 6600 Hagerstown, MD 21741	G	\$_35.00
10 / 18 / 11	10.Ada County Democrats 256 South Cole Road Boise, ID 83709	Т	\$ 145.00
		Total This Page:	<sub>\$</sub> 454.75

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

lame	of Candidate or Committee: Sue Chew For Hou	Jse	
Purpo	se Codes		
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	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
10 / 18 / 11	1. Project New West, LLC 191 University Blvd. # 831 Denver, Co 80206	Е	\$_150.00
11 / 02 / 11	Chase Payment Tech     Po Box 6600     Hagerstown MD 21741	G	\$_35.00
12 / 02 / 11	3. Chase Payment Tech Po Box 6600 Hagerstown MD 21741	G	\$_35.00
12 <u>/ 21 / 11</u>	4. ESP Printing 317 East 37th St. # 5 Boise, ID 83714	L	\$
12 / 21 / 11	5. Sue Chew 1304 Lincoln Boise, ID 83706	Р	\$ 17.60
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 1,968.28