## C-2 Rev. 5/11

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



**SUMMARY PAGE** 

	(Please Print or Type)	12 DEC -6	PM 4:38		
Scaling	SCANNE	) SEUKETAKI	UF STATE		
Section I  Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate	District (if any)		
Sue Chew For Itouse		Rep B			
Mailing Address	City and Zip	Home Phone	Work Phone		
Name of Political Treasurer	Brise 8370	344-009	6 284-6508		
Zhunshuai Li					
Mailing Address	City and Zip	Home Phone	Work Phone		
1817 S. OWYhee St.	Baise 8370	5 890-660	7		
Change of address for: Candidate or Political Comm	ittee  Political Tre	asurer 🗆			
Section II	TYPE OF REPORT				
This filing is an: ☐ Original ☐ Amendm This report is for the period from ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		1.2			
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	ort Annual Report			
Semi-Annual Report (Statewide Candidates Only					
Is this a Termination Report:	0				
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 repor figures to the Column II figures of your previous report (exc		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 4801.12		
Line 2: Enter Beginning Cash Balance**		s 16795.94	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page	2)	\$ 2998.00	\$ 30,815,04		
Line 4: Subtotal (Add lines 1, 2 and 3)		19793.99	\$ 35616.16		
Line 5: Total Expenditures (Enter amount from line 11, page		1951.01			
Line 6: Enter Ending Cash Balance (Subtract line 5 from lin	e 4)	17842,93	s 17842.93		
Line 7: Outstanding Debt to Date (Enter amount from line 1	8, page 2)	\$ 3000			
*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	n Shuai Lè	, hereby certify tha	t the information in this		

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

	Total This Period
Contributions	
Unitermized Contributions (\$50 and less) # of Contributors 38	+ \$ 113300
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1865
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ U
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 7
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2998 00
Expenditures	:
Unitermized Expenditures (Less than \$25) # of Expenditures	+ s Ina. + 7
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1841.49
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ O
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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)	= \$ 1951.0
·.	11011
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$
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)	
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)	+ \$
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	+ \$
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)	+ \$ + \$ + \$
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)	+ \$ + \$ + \$ = \$
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	+ \$ + \$ + \$ = \$
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)	+ \$ + \$ + \$   + \$   - \$   - \$
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)	+ \$ + \$ + \$   + \$   - \$   - \$

## **SCHEDULE B** ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25,00) or more this period

Name of Candidate or Committee:

## **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
  D Donations & Giffs
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L. Literature, Brochures, Printing

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- **Postage**
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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	
10,19,12	1. USPS 770.5. 13th st Bolse ID 8370	7 RG	44.62	
10,03,12	payment Tech P.O. 130x Itagerstown	6600 DG	40.03	
	3. 		\$	
	4.		\$	
	5.		<b>s</b>	
	6.		\$	
	7.		\$	
	В.		\$	
	9.		s	
10,15,12	10. Hot Cards .com 1600 = .23rd Cleveland, opio 4	Street G, L	1352.37	
Total This Page: \$ 1437,02				

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