

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 14 JUN 19 PM 4: 48

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

STATE OF IDAHO

| Section I | | | JIMI | L 01 157111 | |
|--|---|-----------------------------|------------------------------------|------------------------|--------------------|
| Name of Candidate or Political Committee and Chairperson SUE CHEW FOR HOUSE | | | Office Sought (if can REP B | ndidate) | District (if any) |
| Mailing Address | | City and Zip | Home Phone | Work Pr | |
| 1304 LINCOLN | | BOISE 83706 | 208-344-0096 | 6 208-2 | 84-6508 |
| Name of Political Treasurer ZHUNSHUAI (MIKE) LI | | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Ph | one |
| 1817 S. OWYHEE ST. | | BOISE 83705 | 208-890-6607 | 7 | |
| 0 | Candidate or Political Committ | | Treasurer | | |
| • | Original Amendmer | | | | |
| This report is for the period fro | m <u>01 /01 /2014</u> thro | ough 05 /04 /2 | 2014 | | |
| 7 Day Pre-Primary F | Report 🔲 30 | Day Post-Primary Rep | oort 🗍 Octo | ober 10 Pre-Gener | al Report |
| 7 Day Pre-General F | Report 🔲 30 | Day Post-General Re | port | ual Report | |
| Semi-Annual Report | (Statewide Candidates Only) | | | | |
| Is this a Termination Report: | ☐ Yes No | | | | |
| Section III | | | OR EXPENDITURES | | |
| | tributions or expenditures duri | | | | nd sign this repor |
| Be s | sure to carry forward the appro | phate Calendar Year t | o Date ligures in Column II, | , Section IV. | |
| ☐ I hereby cert | tify that I have received no con | tributions and have ma | ide no expenditures during t | his reporting perio | d. |
| Section IV | | SHIMMARY | | | |
| | D | | 0011114111 | 0011 | |
| | o Date figure: Add this report's s of your previous report (exce | | COLUMN I This Period | COLU Calend to D | ar Year |
| ine 1: Cash on Hand January | 1. This Calendar Year* | | s XXXXXX | \$ 3,988.7 | 2 |
| Line 2: Enter Beginning Cash l | Balance** | | \$ 3,988.72 | \$_XXX | XXX |
| | ter amount from line 5, page 2 |) | \$ 550.00 | \$ 550.00 | |
| Line 4: Subtotal (Add lines 1, 2 | | • | \$ <mark>4,538.72</mark> | \$ 4,538.7 | 2 |
| • | ter amount from line 11, page : | 2) | \$ 1,943.91 | \$ 1,943.9 | 1 |
| | ance (Subtract line 5 from line | | \$ 2,594.81 | \$ 2,594.8 | 1 |
| • | ate (Enter amount from line 18 | • | \$ 3,000.00 | | |
| | ntered on line 1 of all reports fi the last Campaign Financial D | | If this is your first report, this | s amount is 0. | |
| | e for the current reporting period | | | | |
| | Section V | | | | |
| Return This Report To: | | | | | |
| Ben Ysursa | , ZHUNSHUAI | LI | harahy cortif | y that the informat | on in this |
| Secretary of State | Ι, | lame of Political Treasurer | , nereby cerur | y usat use mitorinat | On III DIIS |
| PO Box 83720 Boise ID 83720-0080 | 1 | | mpaign Financial Disclosure | Report as require | d hv law |
| Phone: (208) 334-2852 | report is a lide, w | inploto una contect cal | | | a ay ium. |
| Fax: (208) 334-2282 | | • | Le | | |

Signature of Political Treasurer

DETAILED SUMMARY

| Nome of | Condidate or | Committee: SUE | CHEW FOR | HOUSE |
|----------|--------------|----------------|----------|-------|
| manne or | Candidate or | Committee, SUE | CHEW FUR | LOOSE |

| | | | Total This Per |
|-----|---|-----|--------------------|
| 1 | Contributions Unitermized Contributions (\$50 and less) # of Contributors | | • |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$ ¢550.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$550.00 |
| 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) | + | ֆ \$550.00 |
| | (| _ | 3000.00 |
| | Expenditures | | |
| (i) | Unitemized Expenditures (Less than \$25) # of Expenditures 1 | + | \$14.91 |
|) | Itemized Expenditures (Total of all Schedule B sheets) | + | \$1,929.00 |
| | 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) | + | \$ |
| 1) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$1,943.91 |
| | Loans, 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) | , + | \$ |
| 4) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| 5) | Subtotal | = | \$ |
| 6 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ |
| 7) | Repayments of Credit Card and Debt this reporting period | | • |
| | (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| 3) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$3,00 0.00 |
| | Pledged Contributions | | |
| 9) | Uniternized Pledged Contributions (\$50 and less) # of Pledges | + | \$ |
| 9) | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ |
| 1) | Total Pledged Contributions this period | = | \$ |

| SUE CHEW FOR HOUSE | | E | ITEMIZED CONTRIBUTIONS | PAGE | | l of 1 | | |
|--------------------|-------------------------|------|---|-----------|----------|--------|--|--|
| | | | | | | | | |
| Date | First | Last | Full Address | Amount | <u> </u> | ALD | | |
| 4/8/2014 | PhRMA | | 950 F Street, NW Suite 300 Washington, DC 20004 | \$ 200.00 | \$ | 200.00 | | |
| 4/8/2014 | The Coeur D'Alene Tribe | | 850 A Street, Plummer ID 83851 | \$ 250.00 | \$ | 250.00 | | |
| 4/8/2014 | GARY | AULT | 325 N GAIL CIR, BOISE ID 83706-1825 | \$ 100.00 | \$ | 200.00 | | |
| SUB-TOTAL | | | | \$ 550.00 | | | | |

| EXPENDITU | SUE CHEW FOR HOUSE | PAGE | 1 OF 2 |
|-----------|--------------------|------|--------|
| | | | |

| Date | Full Name and Address | Purpose Code | Amount |
|-----------|---|--------------|-------------|
| 1/3/2014 | PAYMENT TECH, PO BOX 6600 HAGERSTOWN | G | \$ 35.00 |
| 2/4/2014 | PAYMENT TECH, PO BOX 6600 HAGERSTOWN | G | \$ 35.00 |
| 3/4/2014 | PAYMENT TECH, PO BOX 6600 HAGERSTOWN | G | \$ 35.00 |
| 3/6/2014 | Secretary of State | G | \$ 30.00 |
| 3/26/2014 | IDAHO DEMOCRATIC LEGISLATIVE CAUCUS, PO BOX 445 BOISE ID 83702 | G | \$ 1,000.00 |
| 4/3/2014 | PAYMENT TECH, PO BOX 6600 HAGERSTOWN | G | \$ 35.00 |
| 4/16/2014 | IDAHO DEMOCRATIC PARTY, 1509 TYRELL LANE SUITE 100, BOISE ID 83706 | E | \$ 175.00 |
| 4/28/2014 | ESP PRINTING, 317 37TH ST, BOISE ID 83714 | Z,L | \$ 584.00 |
| Total | | | \$ 1,929.00 |