2930

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

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Section I	14 MAY 13	PM 4:41
Name of Candidate or Political Committee and Chairperson SUR Chew For House	Office Sought (if candi	date) District (if any)
	3706 208-344	F-0916 208-284-6508
Name of Political Treasurer	Llows Dhone	Wark Dhoop
Mailing Address 1817 S. Owlhe St. City and Zip 1817 S. Owlhe	B3705 Home Phone 89 0	Work Phone
Change of address for: Candidate or Political Committee ☐ Poli	tical Treasurer	
Section II This filling is an: Original Original Amendment Amendment Original Type of Rep Amendment Amendment Of through		
7 Day Pre-Primary Report 30 Day Post-Primary	Report Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General	Report	al Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes No		
Section III Directions: If you had no contributions or expenditures during this reporting per Be sure to carry forward the appropriate "Calendar Yes" I hereby certify that I have received no contributions and have	eriod, check the box next to the stear to Date" figures in Column II, \$	Section IV.
Section IV SUMMARY	1	
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>3988.72</u>
Line 2: Enter Beginning Cash Balance**	\$ 3988.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>550</u>	\$ 550
Line 4: Subtotal (Add lines 1, 2 and 3)	s 4538,72	\$ 4538.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 19 18,91	\$ 1978.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2559.81	\$ 2559.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>3000</u>	
*This same figure should be entered on line 1 of all reports filed this calendar ye **This is the figure on line 6 of the last Campaign Financial Disclosure Report fil Note: The closing cash balance for the current reporting period appears on the	ed. If this is your first report, this a	
Section V		
Detum This Demont To	1	

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, Name of Political Treasurer, hereby certify that the information in this

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Sue chew For House

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	_ + \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 550
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$550

	Expenditures		~~~	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	14.91
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1964,00
(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)	=	\$	1978.91

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	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 3 000
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)	=	\$3000

	Pledged Contributions		
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	=	\$

SUE CHEW FOR HOUSE		Ε	ITEMIZED CONTRIBUTIONS		PAGE		1 of 1	
Date	Full Address	A	mount		YTD			
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			

<b>EXPENDITU</b>	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	Idano secretary of sate 450 N. 4th St. Boise ID 83702	G	\$	30.00
3/26/2014	IDAHO DEMOCRATIC LEGISLATIVE CAUCUS, PO BOX 445 BOISE ID 83702	G	\$ 1,0	00.00
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
5/5/2014	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$	35.00
Total			\$ 1,9	964.00