3214



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Ç-2 Rev. 5/11 14 MAY 13 PM 4:41

Section I		s.	STATE OF STATE
Name of Candidata or Political Committee and Chairperson		Office Sought (i	
Planned Parenthood Votes Northwest Idaho	PAC		14,00,000,000
Mailing Address	City and Zip	Home Phone	Work Phone
2001 E Madison Street	Seattle, WA 98	3122 206-913-7	125 206-861-7502
Name of Political Treasurer Hannah Brass Greer			
Malling Address	City and Zip	Home Phone	Work Phone
2212 E Franklin Road	Meridian 83642	206-427-3	205 208-893-6358
Change of address for: Candidate or Political Co	ommittee 🚨 Politi	cal Treasurer	
	TYPE OF REPO ndment 4_through 05 /04) 2014 _.	
7 Day Pre-Primary Report	30 Day Post-Primary I	Report 🔲 C	October 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report 🗖 A	nnual Report
☐ Semi-Annual Report (Statewide Candidates is this a Termination Report: ☐ Yes ☑	Only) No		
☐ I hereby certify that I have received r Section IV	no contributions and have SUMMARY	made no expenditures durir	ng this reporting period.
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report	eport's Column I (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	\$ 337.72
.ine 2: Enter Beginning Cash Balance**		\$ 337.72	\$ XXXXXX
ine 3: Total Contributions (Enter amount from line 5, p.	age 2)	\$ 5,175.00	\$ <u>5,175.00</u>
ine 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>5,512.72</u>	\$ 5,512.72
ine 5: Total Expenditures (Enter amount from line 11, p	page 2)	\$_184.05	\$
ine 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4)	\$_ 5,328.67	\$ 5,328.67
line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$_0.00	
This same figure should be entered on line 1 of all reportants is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reporting	cial Disclosure Report file	 If this is your first report, t 	this amount is 0. ash on hand.
Section V			
OCCUOII ¥			

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

I. Hannah Brass Greer	hereby certify that the information in this
Name of Political Treasurer	
report is a true, complete and correct Campaigr	Financial Disclosure Report as required by law.
Page 1 Sig	nature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 2	+ \$100.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,075.00
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)	= \$5,175.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 5	+	\$41.95
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$142.10
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)	=	\$184.05

	Loans, Credit Cards and Debt		
(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)	=	\$

	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	=	\$

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

Page	of
1	1

Name of Candidate or Committee: Planned Parenthood Votes Northwest Idaho PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
01 /14 /14 Z Primary General	1. Maria Weeg 5861 E Playwright Boise, ID 83702	\$ 75.00 \$ 75.00 Calendar Year-To-Date		
04 / 11 / 14 Z Primary General	2. Paul Collins 613 W Sandstone Ct. Boise, ID 83702	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date		
	3.	\$SCalendar Year-To-Oate		
// □ Primary □ General	4.	\$ \$ Calendar Year-To-Date		
☐ Primary ☐ General	5.	\$ Calendar Year-To-Date		
☐ Primary☐ General	6.	\$ Calendar Year-To-Date		
// □ Primary □ General	7.	\$		
//	8.	\$ Calendar Year-To-Date		
// Primary General	9.	\$		
/ / □ Primary □ General	10. Total This Page:	\$		

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	Of
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ame	of Candidate or Committee: Planned Parenthood V	otes	Northwest Idaho PAC		
Purpo	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	ı	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, et	c.)	
C	Contributions to Candidates & PAC's	Р	Postage		
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	Т	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
Ļ	Literature, Brochures, Printing	Υ	Petition Circulators		
M	Management Services	Z	Preparation & Production of Advertising		
Date	Specif Full Name Mailing Address an	d 7ln (ode of Recipient Purpos	e Code	Cash or Chock

M Management Services 2 Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check	
01 07 14	1. Network Merchants Inc 201 Main St Roselle, IL 60172	G	35.70	
02 06 14	^{2.} Network Merchants Inc 201 Main St Roselle, IL 60172	G	36.40 \$	
03	3. Network Merchants Inc 201 Main St Roselle, IL 60172	G	35.00 \$	
04 04 14	 Network Merchants Inc 201 Main St Roselle, IL 60172 	G	35.00 \$	
]	5.		\$	
	6.		\$	
11	7.		\$	
	8.		\$	
	9.		\$	
	10.		\$	
		Tota! This Page:	\$ 142.10	