



## CAMPAIGN FINANCIAL DISCLOSURE REPORT OF AM 9: 45

SUMMARY PAGE (Please Print or Type)

## SECRETARY OF STATE STATE OF IDAHO

C-2 Rev. 12/14

Section					
Name of Candidate or Political Committee and Chairpersor Fdanc Health Underwo		PAC Pote	Cavender	Office Sought (if candidat	e) District (if any)
Mailing Address	1101 5 1	City and Zip		Home Phone	Work Phone
P.O. BOX 810A  Name of Political Treasurer		Boises	00/01		208-947-1408
Wendy Leathan		City and Zip		Home Phone	I Work Phone
10050 W. Barnsdale L	r.	Boise	83704	208 323-CL	11 208-863-9867
Change of address for: Candidate or Polit	ical Committ	ee 🗆 P	olitical Treasurer		
Section II	Amandma	TYPE OF RE	PORT		
This filing is an: $\square$ Original $\square$ This report is for the period from $25/3\%$			0116.		
7 Day Pre-Primary Report		Day Post-Prima		∑ October	10 Pre-General Report
☐ 7 Day Pre-General Report	<b></b> 30	Day Post-Gene	ral Report	☐ Annual F	Report
☐ Semi-Annual Report (Statewide Cand Is this a Termination Report: ☐ Yes	idates Only) 1⊈ No				
Directions: If you had no contributions or expe	enditures dur		period, check th		
☐ I hereby certify that I have rec	eived no cor			enditures during this r	reporting period.
Section IV		SUMMA			
To reach your Calendar Year to Date figure: Adfigures to the Column II figures of your previous				COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*		\$	XXXXXX_	\$ 355,59
Line 2: Enter Beginning Cash Balance**			\$_6	21.22.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from I	ine 5, page 2	2)	\$	1:03.00	\$ <u>4643,50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_ <u>∂</u>	1725,09	\$ 4999,09
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$	48.00	\$ <u>2322, cc</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$	7677.09	\$ 3677.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$	0	
*This same figure should be entered on line 1 o **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current in	n Financial I	Disclosure Report	filed. If this is yo	our first report, this am the beginning cash or	nount is 0. n hand.
Section V					
Phone: (208) 334-2852	<i>Wen</i> rt is a true, c	Name of Political Tre	atham asurer ect Campaign Fi	, hereby certify the	at the information in this port as required by law.
Fax: (208) 334-2282			Sighat Sighat	ture of Political Treasu	rer
		Page			

## **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Health Underwriters PAC

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors3 8	+ \$ 190.5
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 412.5
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ &
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 603
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ 48,
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7
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)	+ \$ €
Credit Cond and Data December (Tatal of all December 1)	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ =
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	+ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	+ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  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)	= \$ @
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+ \$ €
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  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 Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt 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)	+ \$ £ + \$ £ + \$ £
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  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)	+ \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ + \$ £ £ + \$ £ £ + \$ £ £ £ £
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  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 A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaha Health Underwriters PAC					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
9  C24   C □ Primary ☑ General	1. Colhy Fiala 195 River Vista M. # 206 Twin Falls, Id 83301	\$ 40.00 \$ 103.00 Calendar Year-To-Date			
9 102116 □ Primary ☑ General	2. Ryan Heider 195 River U. sta pl. # 206 Twin Falls, Id 83301	\$ <u>100.</u> Calendar Year-To-Date			
9 10 24 16 □ Primary □ General	3. Scott Leavitt 12988 W. Paint Dr. Boise, Id 83713	\$ 40.00 \$ 9.2.50 Calendar Year-To-Date			
<i>0910316</i> ☐ Primary ☑ General	4. Kimberlee Pullin 1150 Eastland Dr. Morth Twin Falls, Id 83301	\$ <u>40</u> . <del>CC</del> \$ <u>90</u> . <del>CC</del> Calendar Year-To-Date			
9 102 16 □ Primary □ General	5. Carolyn Schultz P.C. Box 1416 Hayden, Id 83835	\$ 4C. CC \$ QC. CC Calendar Year-To-Date			
9   C→   Ik □ Primary ☑-General	6. Tom Shores 8594 W. Bolsa Ct. Boise, Id 83709	\$			
9 162116 □ Primary □ General	7. Trent Sutton 2824 Poleline Rd. #A Pocatello, Id 83.201	\$ \( \frac{40.00}{90.00} \) \$ \( \frac{90.00}{\text{Calendar Year-To-Date}} \)			
9 1 624 1 kc □ Primary ☑ General	8. Brett Thomas 195 River Vista pl. #206 Twin Falls, Id 83301	\$ 40.00 \$ 10.00 Calendar Year-To-Date			
9   0.2   1½ ☐ Primary ☑ General	9. Brenda Traveller 1150 Eastland Dr. Morth Tuin Falls, Id 83301	\$ 40.00 \$ Calendar Year-To-Date			
9 10 → 16 □ Primary □ Ceneral	10. Terrie Trevinc P.O. Box 7408 Boise, Id 83707	\$ 42.50 \$ 119.50 Calendar Year-To-Date			
	Total This Page:	\$ 412.50			