CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

16 MAY 10 PM 2: 56

C-2 Rev. 12/14

			SECRETAR	Y OF STATE		
Section I				OF IDAHO		
Name of Candidate or Political Comm SUE CHEW FOR HOUS			Office Sought (if candidate)			
Mailing Address		City and Zip	Home Phone	Work Phone		
1304 LINCOLN		BOISE 83706	(208) 334-0096	(208) 284-6508		
Name of Political Treasurer ZHUNSHUALLI						
Mailing Address		City and Zip	Home Phone	Work Phone		
9472 W TANGLEWOOL	DDR.	BOISE 83709	(208) 890-6607			
Change of address for:	Candidate or Political Committe	ee 🛘 Political Treasu	ırer 🗆			
Section II This filing is an: ☑	Original Amendmen	TYPE OF REPORT				
This report is for the period fro	******	ough 5/1/16				
7 Day Pre-Primary F		Day Post-Primary Report	October 1	0 Pre-General Report		
7 Day Pre-General I	Report 30	Day Post-General Report	☐ Annual Re	eport		
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only) ☐ Yes ☑ No					
Be s	ntributions or expenditures during sure to carry forward the appropriatify that I have received no confidence.	priate "Calendar Year to Date"	the box next to the statem figures in Column II, Secti	ion IV.		
Section IV	·	SUMMARY				
To reach your Calendar Year to	o Date figure: Add this report's s of your previous report (excep	Column I	COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$ <u>13,693.98</u>		
Line 2: Enter Beginning Cash	Balance**	J	3,693.98	\$ XXXXXX		
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_	3310.00	\$ 3310,00		
Line 4: Subtotal (Add lines 1, 2	? and 3)	\$_	7,003.98	\$ 17,003.98		
Line 5: Total Expenditures (En	ter amount from line 11, page 2	\$_	4752.15	s 4752 · 15		
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$_	12251.83	\$ 12251.83		
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$_	4194.65			
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di e for the current reporting perio	sclosure Report filed. If this is	your first report, this amou	unt is 0. nand.		
	Section V					
Return This Report To: Lawerence Denney Secretary of State PO Box 83720		ame of Political Treasurer		the information in this		
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282						

Signature of Political Treasurer

DETAILED SUMMARY

Name	of Ca	andidate	or Co	mmittee:	SUE	CHEW	FOR	HOUSE
Hallic		al luluale	U: UU	mmucc.	SUE	CLIEAA	FUR	HUUSE

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors	+ \$ 610,00
Itemized Contributions (Total of all Schedule A	sheets)	+ \$ 2700.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	= \$3310.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ 59.27
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4692.88
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)	= \$ 4752.15

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$4194.65
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)	=	\$4194.65

	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, Contributions

Date Donor First Name Donor Last Name Donor Addr1

			,						
Date	•	Donor First Name	Donor Last Name	Donor Addr1	Donor City	Donor State	Donor ZIP	Amount	YTD
1,	/1/2016	Caremark RX Inc		P.O. Box 287	Lincoln	RI	02895'	100	
1,	/1/2016	Wanda	Jennings	10502 fox brush dr.	Boise	ID	83709	200	
1,	/1/2016	Milt	Gillespie	649 N Morningside Way	Boise	ID	83712	100	
1,	/1/2016	Angel	Petragallo	1402 N. 23RD. ST.	Boise	ID	83702	25	225
1,	/1/2016	Dazhi	Yang	5492 S. Amaryllis Pl	Boise	ID	83716	75	
1,	/1/2016	Lori	Wright	3520 Meadow Dr	Boise	ID	83706	100	
1/1	12/2016	Jacqueline	Groves	1365 E Corniche Ct	Boise	ID	83706	500	
1/3	31/2016	Debra	Smith	724 High Point Ln.	Boise	ID	83712	100	
2,	/1/2016	Caile	Spear	920 N Balsam St	Boise	ID	83706	100	100
2,	/1/2016	Gary	Ault	325 N. Gail Cir.	Boise	ID	83706	150	
2,	/3/2016	Christopher	Lavelle	4421 W Cassia	Boise	ID	83705	400	
2,	/6/2016	Sheryce	Davis	1138 W Woodhaven Ct	Boise	ID	83713	150	
2/1	14/2016	Cheryl D	Halverson	7656 Sanders Road	Tensed	ID	83870	25	75
2/1	15/2016	Sylvia	Lee	3600 Parkview Ave	Nampa	ID	83687	25	75
3/:	L5/2016	Sylvia	Lee	3600 Parkview Ave	Nampa	ID	83687	25	100
4/:	15/2016	Sylvia	Lee	3600 Parkview Ave	Nampa	ID	83687	25	125
4/:	18/2016	Elwood	Kleaver	4820 W Hillcrest Dr.	Boise	ID	83705	100	
	1							2200	-
·	_	Elden	wallane	P.O. Box 106 042	Jefferson ci	ty, Mo	65110	100)
1/	7/16	13 ay ard	Gregory	1603 E. Jefferson St	Bolse	ID	83712	200	5
1/	4/16		haw rence	426 N David Fro	se st No	mpa II)	8365	10	D
11	03/16	James	smith	1612 9th St.	boise	IV	83702	100	9
	-								

Total

\$ 2,700

SCHEDULE B ITEMIZED EXPENDITURES

Page of

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee	SUE CHEW FOR HOUSE
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Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check			
1,5,16	1. pay nont tech Ro. Box 660 oHagerstown, MD, 21741	G	\$ 35.00			
[,6,16	2. Act Blue 366 Summer & freet, Somer Ville, MA 20144	G	71,88			
1,12,16	3. ESP printing 317 37th St., Baise IV 83714	Z,L	\$ 1,990.00			
2,3,16	1. payment Tech See above	G	\$ 35.00			
3,3,16	See above		\$ 35.00			
4,5,16	see above	G	35.00			
4 25,16	Lo-Go 4444 W Industrial Loop, CDA ID 83815	Z,L	z,491.10			
/	3.		\$			
9).		\$			
1	0.		\$			
	Total 1	This Page:	\$ 0.00			