



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

C-2
Rev. 10/07

10 JAN 20 PM 2:22

Section I

Name of Candidate or Political Committee and Chairperson Sue Chew		Office Sought (if candidate) House	District (if any) 17
Mailing Address 1304 Lincoln Ave	City and Zip Boise 83706	Home Phone 208-344-0098	Work Phone 208-284-6508
Name of Political Treasurer Cindy Hedge			
Mailing Address PO Box 2238	City and Zip Boise 83701	Home Phone 208-375-6608	Work Phone 208-321-4814

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 2009 through 12 / 31 / 2009.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

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	\$ 5,817.64
Line 2: Enter Beginning Cash Balance**	\$ 5,817.64	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,195.00	\$ 1,195.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,012.64	\$ 7,012.64
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,915.32	\$ 4,915.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,097.32	\$ 2,097.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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, CINDY HEDGE, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Cindy Hedge
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)	+ \$ 1,195.00
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)	= \$ 1,195.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>6</u>	+ \$ 55.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,860.32
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)	= \$ 4,915.32

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	= \$ 0.00
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)	= \$ 0.00

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	= \$ 0.00

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

Name of Candidate or Committee: **SUE CHEW FOR HOUSE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 05 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Justin Chew 2038 Vobert Ct. Walnut Creek, C	\$ 500.00 \$ 500.00 Calendar Year-To-Date
01 / 05 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Leslie Gieselman 216 Twin Willow Drive Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
01 / 05 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Gretchen Cotrell 5550 S. Indigo Pl. Boise, ID 83716	\$ 35.00 \$ 35.00 Calendar Year-To-Date
01 / 05 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Capital Pharmaceutical Association 13442 W. Blubonnet Dr. Boise, ID 83713	\$ 110.00 \$ 110.00 Calendar Year-To-Date
05 / 30 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Elizabeth Drake Beck 6901 W. Victory Rd. Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1,195.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **SUE CHEW FOR HOUSE**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 04 / 09	1. Idaho Democratic Legislative Caucus PO Box 445 Boise, ID 83702	D	\$ 100.00
01 / 29 / 09	2. Elizabeth Margolis 3524 Windsor Dr. Boise, ID 83705	W	\$ 500.00
01 / 31 / 09	3. Cindy Hedge 6088 W. Ambonnay Ln Boise, ID 83709	G	\$ 39.20
02 / 27 / 09	4. United Vision of Idaho 815 W. Washington Boise, ID 83702	N	\$ 51.75
03 / 01 / 09	5. Elizabeth Margolis 3524 Windsor Dr. Boise, ID 83705	W	\$ 316.67
03 / 20 / 09	6. Idaho Democratic Caucus PO Box 445 Boise, ID	D	\$ 1,000.00
04 / 10 / 09	7. Erik Sande 4016 N. Blue Wing Pl Boise, ID 83714	W	\$ 125.00
04 / 10 / 09	8. Idaho House Democrats	D	\$ 21.00
04 / 13 / 09	9. Idaho House Democrats	D	\$ 21.00
04 / 28 / 09	10. Daniel Shull 1807 W. Boise Ave., Apt F Boise, ID 83706	W	\$ 144.00
Total This Page:			\$ 2,318.62

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **SUE CHEW FOR HOUSE**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 04 / 09	1. Daniel Shull 1807 W. Boise Ave. Apt F Boise, ID 83706	W	\$ 184.00
05 / 04 / 09	2. Daniel Shull 1807 W. Boise Ave. Apt F Boise, ID 83706	W	\$ 108.00
06 / 03 / 09	3. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
07 / 03 / 09	4. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
07 / 10 / 09	5. Elliot Werk 6810 Randolph Dr. Boise, ID 83709	L	\$ 524.88
08 / 03 / 09	6. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
09 / 03 / 09	7. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
10 / 03 / 09	8. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
10 / 24 / 09	9. Dawna Burket 5068 W. Banker Dr. Boise, ID 83714	G	\$ 25.00
11 / 03 / 09	10. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
Total This Page:			\$ 1,051.88

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **SUE CHEW FOR HOUSE**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 03 / 09	1. JP Morgan Chase Merchant Fee PO Box 260180 Baton Rouge, LA 70826	G	\$ 35.00
12 / 16 / 09	2. ESP Printing 317 E. 37th Boise, ID 83714	L	\$ 1,454.82
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,489.82

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.