



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 17 AM 9:27

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 10/07

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Idaho Health Underwriters PAC, Michael Barton), Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer (Wendy Leatham), and Mailing Address, City and Zip, Home Phone, Work Phone.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 01/01/10 through 05/09/10.

- [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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, Wendy Leatham, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Wendy Leatham, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Underwriters Political Action Committee

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>40</u>	+	\$ <u>620.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ <u>60.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ <u>680.00</u>

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>4</u>	+	\$ <u>48.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ <u>850.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ <u>898.00</u>

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)	=	\$ <u>0</u>

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		=	\$ <u>0</u>

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

Name of Candidate or Committee: Idaho Health Underwriters Political Action Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>2/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ann Bell 2171 S Pebblecreek Ln. Boise, Id 83706	\$ <u>15.00</u> \$ <u>15.00</u> Calendar Year-To-Date
<u>3/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ann Bell 2171 S. Pebblecreek Ln. Boise, Id 83706	\$ <u>15.00</u> \$ <u>30.00</u> Calendar Year-To-Date
<u>4/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Ann Bell 2171 S. Pebblecreek Ln. Boise, Id 83706	\$ <u>15.00</u> \$ <u>45.00</u> Calendar Year-To-Date
<u>5/13/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ann Bell 2171 S. Pebblecreek Ln. Boise, Id 83706	\$ <u>15.00</u> \$ <u>60.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>60.00</u>

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: Idaho Health Underwriters Political Action Committee

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
<u>4/15/10</u>	1. Rep. Cliff Bayor 8020 W Amity Rd. Boise, Id 83709	<u>C</u>	\$ <u>100.00</u>
<u>4/15/10</u>	2. Senator Dean Cameron 1101 Ruby Dr. Rupert, Id 83350	<u>C</u>	\$ <u>250.00</u>
<u>4/15/10</u>	3. Senator John McGee 2607 Aspen Falls Avenue Caldwell, Id 83605	<u>C</u>	\$ <u>100.00</u>
<u>4/15/10</u>	4. Rep. Lynn Luker 514 El Blanco Dr. Boise, Id 83709	<u>C</u>	\$ <u>100.00</u>
<u>4/15/10</u>	5. Rep. Max Black 3731 Buckingham Dr. Boise, Id 83704	<u>C</u>	\$ <u>100.00</u>
<u>4/15/10</u>	6. Rep. Rich Jarvis 5875 S. Linder Rd. Meridian, Id 83642	<u>C</u>	\$ <u>100.00</u>
<u>4/15/10</u>	7. Senator Russ Fulcher P.O. Box 1166 Meridian, Id 83680	<u>C</u>	\$ <u>100.00</u>
<u> </u>	8.		\$ <u> </u>
<u> </u>	9.		\$ <u> </u>
<u> </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>850.00</u>

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