Rev. 5/11

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



SCANNED

Section I			MIVIC DU L OF
Name of Candidate or Political Committee and Chairperson		Office Sought (if own	didate) 5 PH District(II any)
Idaho Health Care Association Mailing Address	City and Zip	Home Phone	KETAN WORPHORD TATE
1524 W Cayuse Creek Dr	Meridian 83646	208-794-29	STATE OFOSDAJIO735
Name of Political Treasurer			
Robert Vande Merwe			
Mailing Address	City and Zip	Home Phone	Work Phone
same as above			
Change of address for: Candidate or Political C	Committee Political Treat	asurer 🗆	
Section II	TYPE OF REPORT		POSTED
	endment		LASIEA
This report is for the period from 01 /01 /20	12 through 04 /29 /2012	<u>?</u> .	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Report	☐ Octo	ober 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Report	☐ Ann	ual Report
Semi-Annual Report (Statewide Candidate	s Only)		
Is this a Termination Report:	No		
Directions: If you had no contributions or expenditu Be sure to carry forward the large of the	e appropriate "Calendar Year to Da	te" figures in Column II,	, Section IV.
Section IV	SUMMARY		-
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous repo		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year	*	xxxxxx	\$ 49,310.44 44660.44
Line 2: Enter Beginning Cash Balance**	44660.44	3 4 9,310.44	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5	page 2)	\$_15,865.82	\$ 15,865.82
			·
Line 4: Subtotal (Add lines 1, 2 and 3)	60526.26		***************************************
, , ,	, page 2)	\$ <mark>4,406.99</mark>	***************************************
Line 5: Total Expenditures (Enter amount from line 1	, page 2)		\$ \frac{65,176.26 \(\beta \beta \) \(\sigma \alpha \end{array} \) \(\frac{4}{4}06.99 \)
Line 5: Total Expenditures (Enter amount from line 1 Line 6: Enter Ending Cash Balance (Subtract line 5 f	, page 2) rom line 4) 56 //9.27	\$ <mark>4,406.99</mark>	\$ \frac{65,176.26 \(\beta \beta \) \(\sigma \alpha \end{array} \) \(\frac{4}{4}06.99 \)
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report	, page 2) from line 4) Sto 119.27 I line 18, page 2) Exports filed this calendar year, ancial Disclosure Report filed. If this	\$ 4,406.99 \$ 60,769.27 \$s is your first report, this	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.27}\$\$\$ s amount is 0.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report	, page 2) from line 4) Sto 119.27 I line 18, page 2) Exports filed this calendar year, ancial Disclosure Report filed. If this	\$ 4,406.99 \$ 60,769.27 \$s is your first report, this	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.2}\$\$ \$ amount is 0.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report Section V Return This Report To:	, page 2) from line 4) So 119.27 line 18, page 2) eports filed this calendar year. ancial Disclosure Report filed. If thi ing period appears on the next report	\$ 4,406.99 \$ 60,769.27 \$s is your first report, this	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.2}\$\$ \$ amount is 0.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from This same figure should be entered on line 1 of all r This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report Section V Return This Report To: Ben Ysursa Rober	page 2) from line 4) Sol 19.27 In line 18, page 2) Exports filed this calendar year, ancial Disclosure Report filed. If this ing period appears on the next report filed the next report filed.	\$ 4,406.99 60,760.27 \$ s is your first report, this ort as the beginning case	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.2}\$\$ \$ amount is 0.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	page 2) from line 4) Sto 119.27 I line 18, page 2) Eports filed this calendar year, ancial Disclosure Report filed. If this ing period appears on the next report to the Name of Political Treasurer	\$ 4,406.99 \$ 60,760.27 \$	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,769.27}\$\$\frac{50,119.2}{50,119.2}\$\$ s amount is 0. Sh on hand.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from This same figure should be entered on line 1 of all r This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a	page 2) from line 4) Sol 19.27 In line 18, page 2) Exports filed this calendar year, ancial Disclosure Report filed. If this ing period appears on the next report filed the next report filed.	\$ 4,406.99 \$ 60,760.27 \$	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.2}\$\$ s amount is 0. sh on hand.
Line 5: Total Expenditures (Enter amount from line 1: Line 6: Enter Ending Cash Balance (Subtract line 5 f Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current report Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	page 2) from line 4) Sto 119.27 I line 18, page 2) Eports filed this calendar year, ancial Disclosure Report filed. If this ing period appears on the next report to the Name of Political Treasurer	\$ 4,406.99 \$ 60,760.27 \$	\$\frac{65,176.26}{4,406.99}\$\$\frac{60,769.27}{50,119.27}\$\$\frac{50,769.27}{50}\$\$ s amount is 0. Sh on hand.

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Care Association

			Total This Period
	Contributions		
1	Uniternized Contributions (\$50 and less) # of Contributors 1	+	\$0.82
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$15,865.00
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)	=	\$15,865.82

	Expenditures		
6	Unitermized Expenditures (Less than \$25) # of Expenditures 3	+	\$0.22
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,406.77
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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,406.99

	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	Unitermized 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	= \$

2.07 May. 15. 20124 4:11PM Contributions

IHCA-ICAL 2012 PAC Donations Paid November 1, 2011 through April 29, 2012

4/29/2012		Date	Num	Name Address	Pald	A	mount
Primary	Ashton Living Center	11/18/2011	7000	PO Box 838 Ashton, ID 83420	Paid	\$	250,00
Primary	Autumn Haven of Rupert	11/19/2011	7096	924 Christian Way Rupert, ID 83350	Paid	\$	250.00
Primary	Bridgeview Estates-AL-Century Park	11/19/2011	7101	1826 Bridgeview Blvd Twin Falls, ID 83301	Pald	\$	250,00
Primary	Clearwater Health/Rehab	11/18/2011	7011	1204 Shriver Road Orofino, ID 83544	Periol	\$	250.00
Primary	CommuniCare, Inc	11/18/2011	7080	40 W. Franklin Ste. F Meridian, ID 83642	Paid	\$	250.00
Primary	Cottonwood Shelter Home	11/19/2011	7118	PO Box 205 Coftonwood, ID 83522	Peid	\$	250.00
Primary	DeSano Place LLC	11/19/2011	7120	PO Box 147 Shoshone, ID 83352	Paid		80.00
Primary	Emeritus at Coeur d' Alene	11/19/2011	7133	205 East Anton Avenue Coeur d' Alene, ID 83815	Paid	\$	250.00
Primary	Emeritue at Highland Hills	11/19/2011	7134	1501 Baldy Ave. Pocatello, ID 83201	Paid	\$	250.00
Primary	Emeritus at Juniper Meadows	11/19/2011	7135	2975 Juniper Drive Lewiston, ID 83501	Pald	\$	250.00
Primary	Emeritus at Ridge Wind	11/19/2011	713 6	4080 Hawlhorne Road Chubbuck, ID 83202	Peid	\$	250.00
Primary	Emeritus at Summer Wind	11/19/2011	713 7	5955 Caelle Drive Boise, ID 83703	Paid	\$	250.00
Primary	Fairwinds - Coeur d' Alene	11/19/2011	7141	2340 W. Sellice Way Coeur d' Alene, ID 83814	Paid	\$	250.00
Primary	Franklin County Transitional Care	11/18/2011	7017	44 N. 1st East Preston, ID 83263	Paid	\$	250.00
Primary	Grsлgeville Health/Rehab Center	11/18/2011	7022	410 E. North Second Grangeville, ID 83530	Paid	\$	245.00
Primary	Guardian Angel Homes - Lewiston I	11/19/2011	7145	2421 Vineyard Ave. Lewiston, ID 83501	Pald	\$	250.00
Primary	Guardian Angel Homes - PF	11/19/2011	7401	1050 E. Mullan Ave. Post Falls, ID 83854	Paid	\$	250.00
Primary	Haven of Rest	11/19/2011	7150	3362 Willow Street Kamleh, ID 83536	Paid	\$	250.00
Primary	Independence Home	11/19/2011	7153	4855 S. Ten Mile Road Meridian, ID 83842	Paid	\$	245.00
Primary	Indianhead Estates	11/19/2011	7154	590 W. Indianhead Road Weiser, ID 83872	Pald	8	250.00
Primary	lvy Court	11/18/2011	7028	2200 Ironwood Place Coeur d' Alène, ID 83814	Paid	\$	250.00
Primary	Kindred Nursing & Rehab-Canyon West	11/18/2011	7032	2814 S. Indiana Avenue Caldwell, ID 83605	Paid	\$	250.00
Primary	LaCrossa Hesith/Rehab Center	11/18/2011	7038	210 LaCrosse Street Coeur d' Alene, ID 83814	Paid	\$	250.00
Primary	Lakeside Residential Care	11/19/2011	7156	PO 8ox 158 Winchester, ID 83555	Paid	\$	250.00
Primary	Legends Perk Assisted Living	11/19/2011	7158	1820 Golf Course Road Coeur d' Alene, ID 83815	Paid	\$	250.00
Primary	Lewis - Clark Care Center, LLC	11/19/2011	7159	1833 - 10th Avenue Lewiston, ID 83501	Paid	\$	250.00
Primary	Life CC Boise	11/18/2011	7039	808 N. Curlis Baise, ID 83706	Pạid	\$	250.00
Primary	Life CC,CDA	11/18/2011	7040	500 Aqua Ave Coeur d' Alene, ID 83814	Paid	\$	250.00

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IHCA-ICAL 2012 PAC Donations Paid November 1, 2011 through April 29, 2012

4/29/2012		Date	Num	Name Address	Pald	^	mount
Primary	Life CC (F	11/18/2011	7041	2725 E. 17th Street Idaho Falls, ID \$3406	Pald	\$	250.00
Primary	Life CC Lewiston	11/18/2011	7042	325 Warner Dr. Lewiston, ID 83501	Paid	\$	250.00
Primary	Life CC Post Falls	11/18/2011	7043	460 N. Garden Plaza Court Post Falls, ID 83854	Paid	\$	250.00
Primary	Lincoln County Care Canter	11/18/2011	7048	PQ Box 830 \$hoshone, ID 83352	Paid	\$	250.00
Primary	Lost Rivers Living Canter	11/18/2011	7049	Kim Dahiman PQ Box 145 Arco, ID 83213	Paid	\$	250.00
Primary	Markham Residențial Care	11/18/2011	7161	11525 3rd Street Star, ID 83869	Paid	\$	250.00
Primary	McCall Rehab & Living Center	11/18/2011	7051	418 Floyde Street McCall, ID 83638	Paid	\$	250.00
Primery	Meridian Care & Rehabilitation Center	11/18/2011	7052	A/P Img # 1091, Vendor # 450738 101D Sun Avenue, NE Albuquerque, NM 87109	Paid	\$	250.00
Primary	Milestone Decisions, Inc	11/18/2011	7085	611 S. Main Moscow, ID 83843	Paid	\$	250.00
Primary	Mini-Cassis Care Center	11/18/2011	7053	PO Box 1224 Burley, ID 83316	Paid	\$	250.00
Primary	New Beginnings	11/19/2011	7164	2105 Avocet Drive Idaho Falls, ID 83406	Paid	\$	250.00
Primary	Oak Creek Rehab Center of Kimberly	11/18/2011	7054	500 Polk Street East Kimberly, ID 83341	Paid	\$	250.00
Primary	Overland Court Senior Living	11/19/2011	7188	10250 W. Smoke Ranch Dr Boise, ID 83709	Pald	\$	250.00
Primary	Perke View Rehabilitation & Care	11/18/2011	7057	2303 Parke Avenue Burley, ID 83318	Paid	\$	250.00
Primary	Prestige AL at Autumn Wind	11/19/2011	7174	200 West Beech Street Caldwell, ID 63605	Paid	\$	250.00
Primary	Promontory Point Rehabilitation	11/18/2011	7062	3909 S. 25th East Ammon, ID 83404	Paid	\$	250.00
Primary	R & V Assisted Living Inc.	11/19/2011	7186	903 11th Ave. S Nampa, ID 83651	Paid	\$	250.00
Primary	River's Edge Rehabilitation & Living Ctr	11/18/2011	7066	714 N. Butte Avenue Emmett, ID 83617	Paid	\$	250,00
Primary	River Rock Assisted Living	11/19/2011	7178	1140 Orchard Circle Buhl, ID 83316	Paid	\$	250,00
Primary	Rosetta Assisted Living-Eastridge	11/19/2011	7181	1177 East Ridge Court Twin Falls, ID 83301	Peid	\$	250.00
Primary	Rosetta Assisted Living - Delphic	11/19/2011	7182	1590 Delphic Way Pocatello, ID 83204	Paid	\$	250.00
Primary	Rosetta Assisted Living - Hiland	11/19/2011	7183	1919 Hiland Burley, ID 83318	Paid	\$	250 .00
Primary	SpringRidge Assisted Living	11/19/2011	7189	2310 Rice Ave. Caldwell, ID 83605	Paid	\$	50.00
Primary	St. Alphonsus Hospital TCU	11/18/2011	7066	1055 N Curtis Road Boise, ID 83706	Pald	•	250.00
Primary	The Bridge at Post Falls	11/19/2011	7400	515 N. Garden Plaza Court Post Fails, ID 83854	Paid	\$	250.00
Primary	The Bridge at Sandpoint	11/19/2011	7102	1123 N Division Street Sandpoint, ID 83864	Pald	\$	250.00

2007 May. 15. 2012 4:12 PM Contributions

IHCA-ICAL 2012 PAC Donations Paid November 1, 2011 through April 29, 2012

4/29/2012		Date	Num	Name Address	Pald	A	mount
Primary	The Princess	11/19/2011	7 175	2105 Avocet Drive Idaho Falls, ID 83408	Pald	\$	250.00
Primary	Trinity Miss Hith & Rehab of Midland	11/18/2011	7073	46 N, Midland Blvd. Nampa, ID 83651	Peid	\$	250.00
Primary	Trinity Mission Hith & Rehab of Holly	11/18/2 011	7 072 ·	2105 12th Ave, Rd. Namps, ID 83686	Pald	\$	250.00
Primary	WDB, Inc. Northview	11/18/2011	7209	PO Box 1862 Twin Falls, ID 83301	Paid	\$	250,00
Primary	Wedgewood Terrace	11/19/2011	7197	2114 Vineyard Ave. Lewiston, ID 83601	Paki	\$	250.00
Primary	Wellspring Meadows	11/19/2011	7198	9873 N. Buttercup Lane Hayden, ID 83835-9715	Paid	\$	245.00
Primary	Whispering Pines-Downey	11/19/2011	7199	351 E. Center Street Downey, ID 83234	Paid	\$	250.00
Primary	Woodland Retirement Estates	11/19/2011	7203	19937-C, US Highway 30 Suhl, ID 83316	Paid	\$	250.00
Primary	Wynwood at Riverplace	11/19/2011	7204	739 E. Perkoenter Blvd Bolse, ID 83706	Paid	\$	250,00
Primary	Wynwood of Twin Falls	11/19/2011	7205	1367 Locust Street N Twin Falls, ID 83301	Peid	\$	250,00
Primary	Yellowstone Group HomesICF/MR	11/18/2011	7087	560 W. Sunnyside Idaho Falia, ID 83402	Paid	\$	250.00

May. 15. 201215 4:12PM 17 A5/15/12 Expenditures

PAC - Idaho Health Care Association **Check Detail**

No. 4218 P. 6

January 1 through April 29, 2012

4/29/2012 -PAC Expenditures

Туре	Num	Date	Name	Name Address	Paid Amount
Check	EFT	01/31/2012	Wells Fargo Bank	PO Box 6995, Portland, OR 97228	-0.03
Check	EFT	02/29/2012	Wells Fargo Bank	PO Box 6995, Portland, OR 97228	-0.05
Check	EFT	03/31/2012	Wells Fargo Bank	PO Box 6995, Portland, OR 97228	-0.07
Check	1061	01/03/2012	Committee to elect Lynn Luker	514 S. El Blanco Dr. Boise, iD 83709	-100.00
Check	1062	03/20/2012	IHCA-ICAL	1524 W Cayuse Creek Dr, Meridian 83646	-3,526.62
Check	1063	01/06/2012	Senate Republican PAC	PÓ Box 1656 Boise, ID 83701-1656	-50.00
Check	1064	01/07/2012	Idaho GOP	PO Box 1556 Boise, ID 83701-1556	-30.00
Check	1085	02/13/2012	Committee to elect Jeff Thompson	1739 Peggy's Lane Idaho Falls, ID 83402	-200.00
Check	1066	02/18/2012	Committee to elect Patti Anne Lodge	PÓ Box 96 Huston, ID 83630	-250.00
Check	1075	04/27/2012	Committee to elect Jim Marriott	799 W. 200 S. Blackfoot, ID 83221	-250.00 -4,406.77