



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

Received Sec. of State
January 27, 2014

C-2
Rev. 5/11

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson Sue Chew For House		Office Sought (if candidate) Rep B		District (if any) 17	
Mailing Address 1304 Lincoln		City and Zip Boise 83706		Home Phone 344-096	
				Work Phone 284-6508	
Name of Political Treasurer zhunshuai Li					
Mailing Address 1817 S. Owyhee St.		City and Zip Boise 83705		Home Phone 890-6607	
				Work Phone	

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 **1/1/2013** through **12/31/2013**

POSTED

- 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	\$ 11903.85
Line 2: Enter Beginning Cash Balance**	\$ 11903.85	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 529.00	\$ 529.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12432.85	\$ 12432.85
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8444.13	\$ 8444.13
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3988.72	\$ 3988.72
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3000.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, zhunshuai Li, 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.

zhunshuai Li

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 <u>1</u>	+ \$ <u>25.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>504.00</u>
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)	= \$ <u>529.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>12</u>	+ \$ <u>180.⁰⁰</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>8264.13</u>
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)	= \$ <u>8444.13</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>3000.00</u>
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>3000.00</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	= \$

SUE CHEW FOR HOUSE	ITEMIZED CONTRIBUTIONS	PAGE	1 of 1
--------------------	------------------------	------	--------

Date	First	Last	Full Address	Amount	YTD
3/4/2013	KARLEEN	DAVIS	1318 Ranch Road, Boise ID 83702	\$ 54.00	\$ 54.00
5/22/2013	AHMAD	REZAI	1704 OLLYMPIA DR, BOISE ID 83705	\$ 50.00	\$ 50.00
5/22/2013	NANCY	AMELL	810 PALMWOOD, BOISE ID 83709	\$ 100.00	\$ 100.00
6/7/2013	GARY	AULT	325 N GAIL CIR, BOISE ID 83706-1825	\$ 100.00	\$ 100.00
7/5/2013	NANCY	AMELL	810 PALMWOOD, BOISE ID 83709	\$ 100.00	\$ 200.00
10/27/2013	JOHN	BUZZELL	175 S LLOYD CR, IDAHO FALLS, ID 83402	\$ 100.00	\$ 100.00
SUB-TOTAL				\$ 504.00	

EXPENDITURES	SUE CHEW FOR HOUSE	PAGE	1 OF 2
--------------	--------------------	------	--------

Date	Full Name and Address	Purpose Code	Amount
1/7/2013	ESP PRINTING, 317 37TH ST, BOISE ID 83714	Z,L	\$ 1,211.11
1/7/2013	ESP PRINTING, 317 37TH ST, BOISE ID 83714	Z,L	\$ 605.56
1/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
2/5/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
2/5/2013	IBEW LOCAL 291, 225 NORTH 16TH STREET SUITE 110, BOISE ID 83702	G, U	\$ 680.00
2/20/2013	CORY ATKINS, 808 E. ASH ST. CALDWELL ID 83605	G,M,W	\$ 500.00
2/26/2013	IDAHO DEMOCRATIC PARTY, 1509 TYRELL LANE SUITE 100, BOISE ID 83706	E	\$ 1,550.00
3/21/2013	IDAHO DEMOCRATIC LEGISLATIVE CAUCUS, PO BOX 445 BOISE ID 83702	G	\$ 1,000.00
3/4/2013	CORY ATKINS, 808 E. ASH ST. CALDWELL ID 83605	G,M,W	\$ 500.00
3/7/2013	BEST BUY, 8363 FRANKLIN RD, BOISE ID 83709	G	\$ 127.19
3/5/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
4/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 37.90
4/18/2013	UNITED STATES POSTAL SERVICE, 770 S. 13TH ST, BOISE ID 83707	G	\$ 60.00
4/29/2013	ESP PRINTING, 317 37TH ST, BOISE ID 83714	Z,L	\$ 491.44
5/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
5/10/2013	AFL-CIO, 225 N 16TH ST STE 210, BOISE ID 83702	G,U	\$ 94.53
5/24/2013	SALISBURY CONSULTING, 2407 PARK SIDE DR, BOISE ID 83712	G	\$ 175.00
6/4/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
7/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
7/9/2013	ELLIOT WERK, PO BOX 9634, BOISE ID 83707-3634	G	\$ 101.00
7/9/2013	CANYON COUNTY DEMOCRATS, PO BOX, 3006 NAMPA ID 83653	D	\$ 92.50
7/23/2013	MOUNTANA AFL-CIO, 810 HIALEAH COURT, HELENA MT 59601	G,E	\$ 650.00
SUB-TOTAL			\$ 8,086.23

8/5/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
9/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
10/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
11/5/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 37.90
12/3/2013	PAYMENT TECH, PO BOX 6600 HAGERSTOWN	G	\$ 35.00
SUB-TOTAL			\$ 177.90