CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 17 JAN 31 AM 11:34

SECRETARY OF STATE

the or			SECINETAINT		
Section I			STATE OF	IDAHO	
Name of Candidate or Political Comm		for Assistad Living	Office Sought (if candida	ite)	District (if any)
Idaho Health Care A Mailing Address	ssoc - Idano Center	TOT ASSISTED LIVING City and Zip	Home Phone	Work Ph	one
1524 W Cayuse Creek D	r	Meridian 83646	2087942985		139735
Name of Political Treasurer Robert Vande Merwe		,	,		
Mailing Address		City and Zip	Home Phone	Work Ph	one
1524 W Cayuse Creek D)r	Meridian 83646	2087942985	20834	39735
Change of address for:	Candidate or Political Committe	ee 🛚 Political Treasu	irer \square		
Section II This filing is an: This report is for the period from	Original Amendmer	TYPE OF REPORT ough <u>12 / 31 / 2016</u>	_		
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October	r 10 Pre-Gener	al Report
7 Day Pre-General R	teport 30	Day Post-General Report	✓ Annual I	Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
	STATEMENT OF tributions or expenditures duri ure to carry forward the appro		the box next to the state		nd sign this report.
✓ I hereby cert	ify that I have received no con	tributions and have made no	expenditures during this	reporting perio	d.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLU Calenda to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$ <u>48,515</u>	5.05
Line 2: Enter Beginning Cash E	Balance**	\$_	29,965.05	\$XXX	XXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$_	0.00	\$ 6,900.	00
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_	29,965.05	\$ <u>55,415</u>	5.05
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2) \$_	0.00	\$ <u>25,450</u>).00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4		4) \$_	29,965.05	\$ <u>29,965</u>	5.05
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	, page 2) \$ _	0.00		
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this is			
	Section V				
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	, <u> </u>	ert Vande Merwe lame of Political Treasurer mplete and correct Campaign	, hereby certify the		
Phone: (208) 334-2852 Fax: (208) 334-2282		D	igital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Care Assoc - Idaho Center for Assisted Living

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$0.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+ \$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$0.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
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 O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00