Section (CAMPAIGN	FINANCIAL DISCLOSL SUMMARY PAGE (Please Print or Type)	IRE REPORT	C-2 Rev. 5/11 AM 10: 0 1
Name of Candidate or Political Commit	tee and Chairperson		Office, Sought, (if can	Idite) STATE District (If any)
Idaho Health Care Assoc	ation		STATE OF	IDAHO
Mailing Address		City and Zip Meridian 83646	Home Phone 208-794-2985	Work Phone 208-343-9735
1524 W Cayuse Creek Di Name of Political Treasurer		Menuian 63040	200-794-2985	200-949-9733
Robert Vande Merwe				
Mailing Address		City and Zip	Home Phone	Work Phone
same as above				
Change of address for: C	andidate or Political Committ	ee 🛛 Political Tre	easurer 🗖	
Section II This filing is an: O This report is for the period from	•	TYPE OF REPORT nt ough <u>12 / 31 / 12</u>	*	
📋 7 Day Pre-Primary Re	epart 📋 30) Day Post-Primary Report	Dcto	ber 10 Pre-General Report
🔲 7 Day Pre-General Re	eport 🔲 30) Day Post-General Report	t 🔳 Annu	al Report
_	Statewide Candidates Only)			
I hereby certil	y that I have received no con	tributions and have made SUMMARY	no expenditures during the	nis reporting period.
To reach your Calendar Year to figures to the Column II figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	I, This Calendar Year*		\$ <u>XXXXXX</u>	\$ 44,660.44
Line 2: Enter Beginning Cash B	alance**		\$ <u></u> 36,721.07	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ <u>0.00</u>	\$ 15,865.82
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>36,721.07</u>	\$ <u>60,526.26</u>
Line 5: Total Expenditures (Ente	er amount from line 11, page :	2)	\$ <u>958.87</u> 206.8	7 \$ <u>24,762.06</u> 240/2.0
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4) 36514.2	G 35,764.20	7 <u>\$ 24,762.06</u> <u>240/2.0</u> \$ <u>35,764.20</u> <u>3</u> 6514.2
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18	, page 2)	\$	
*This same figure should be ent **This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	Disclosure Report filed. If the	nis is your first report, this port as the beginning cas	amount is 0. h on hand.
5	Section V			
Return This Report To:				
Ben Ysursa	Robert Vand	e Merwe	hereby certify	y that the information in this
Secretary of State PO Box 83720	··	Name of Political Treasurer	, noreby certing	
Boise ID 83720-0080	report is a true, co	mplete and correct Camp	aign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		1	7+1/-N	2

Signature of Political Treasurer

Page 1

No. 4935 P. 2

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Care Association

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

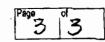
	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
$\overline{\mathcal{I}}$	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$ 950.87 204.87
8	8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
10	10 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$
Ť	Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	z	\$ 958.87 206.87

[oans, 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)	+	\$
1	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)	-	\$
1	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)	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	= \$

No. 4935 P. 3

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candida	ate or Committee: Idaho Health Care Association		
B Broadcas C Contributi D Donation E Event Exp F Food & R G General C L Literature		uttons, etc.) uses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 31 12	 Benton, Ellis & Associates 11220 W Daniel Ct Boise, ID 83713 	A	956.87 \$
12,31,12	2. Patti Anne Lodge (check not cashed) P.O. Box 96 Huston, IO 83630 3. Patti Anne Lodge (check not cashed)	C	500.00
12131112	3. Patti Anne Lodge (check not cashed)	C	\$-250.00
	4.		\$
	5.		· · · · · · · · · · · · · · · · · · ·
	6.		\$
	7.		s
	8.		\$
	9.		\$
			\$
//	10.		\$
	Total	This Page:	\$ 256.87 206.87

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