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

SCANNED

C-2 Rev. 5/11

17 JUN 20 PM 4:11

Section I			- 180mm	Indiada UF STATI
Name of Candidate or Political Committee			Office Sought (if cand	date) District (if any)
Idaho Medical Political Action			STA	TE OF IDAH District (if any)
Mailing Address		y and Zip	Home Phone	Work Phone
PO Box 2668	B	oise 83701		208-344-7888
Name of Political Treasurer			<u> </u>	1
Susie Pouliot				
Mailing Address		ly and Zip	Home Phone	Work Phone
PO Box 2668	B	oise 83701		208-344-7888
Change of address for: Can	didate or Political Committee			
Section II		TYPE OF REPORT	ציפו	<u> </u>
This filing is an: 🔟 Orig			II C	رفال
This report is for the period from $\frac{5}{2}$	5 <u>/4 /2014</u> through	<u>5 /30 /2014</u>		
7 Day Pre-Primary Repo	ort 🔳 30 Da	y Post-Primary Report	☐ Octob	er 10 Pre-General Report
. Day Pre-General Repo	ort 🔲 30 Da	y Post-General Report	☐ Annua	al Report
Semi-Annual Report (St	atewide Candidates Only)			
Is this a Termination Report:				
			<u></u>	
Section III	STATEMENT OF NO	CONTRIBUTIONS OR EXPI	ENDITURES	
				atement below and sign this report.
Be sure	to carry forward the appropria	ite "Calendar Year to Date" fig	gures in Column II, S	Section IV.
The sales as wife a	h at 1 h a a a a a b a a d a a a a a a a d a b	معالم معاملا المعاملات	anditura during thi	a reporting pariod
i nereby ceruity t	hat I have received no contrib		enatures auring thi	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Da	ate figure: Add this report's Co	olumn I	COLUMNI	COLUMN II
figures to the Column II figures of			This Period	Calendar Year
	, , , , ,	•		to Date
Line 4: Cook on Hond January 4	This Colondon Vocat	•	XXXXX	_c 18,979.95
Line 1: Cash on Hand January 1,	Inis Calendar Year	T		4
Line 2: Enter Beginning Cash Bala	ince**	\$ 8,5	36.41	\$ XXXXXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	(-198.57) 40	1.43	\$ 12,054.02 /1,154.02
Line 4: Subtotal (Add lines 1, 2 an		8037.84 \$ 8,5		\$ 31,033.97 <i>30,133</i> .97
•	,	(317.44), 4,5		<u>23,678.69</u> 21,778,69
Line 5: Total Expenditures (Enter a	imount from line 11, page 2)	/Ψ		Ψ
Line 6: Enter Ending Cash Balanc	e (Subtract line 5 from line 4)	8,355,28 \$ 7,3	999.28	\$ 7,355.28 8355.28
Line 7: Outstanding Debt to Date	Enter amount from line 18, pa	ge 2) \$	** · · · · · · · · · · · · · · · · · ·	
*This same figure should be enten **This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial Discl	osure Report filed. If this is yo	our first report, this a the beginning cash	amount is 0. on hand.
	ction V			
	CON #			
Return This Report To:	0 1 - 10 - 10 - 1			
Ben Ysursa Secretary of State	I, Susie Pouliot		, hereby certify	that the information in this
PO Box 83720	Name	e of Political Treasurer	•	
Boise ID 83720-0080	report is a true, comp	lete and correct Campaign Fi	nancial Disclosure F	Report as required by law.
Phone: (208) 334-2852	· '		r • 4	· · · · · · · · · · · · · · · · · · ·
Fax: (208) 334-2282		MININI H	What	
		Signat	ure of Political Trea	surer
		3		

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Medical Political Action Committee

			Total This Po	eriod
	Contributions			
	Unitemized Contributions (\$50 and less) # of Contributors 1	+	\$1.43	THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF
	Itemized Contributions (Total of all Schedule A sheets)	+	\$400.00	(S(X), (S(X), (S(X)))
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00	
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00	and the second state of the second of
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	:	\$ <u>401.4</u> 3 {	498.5
	· Funnaditusa	riwat water o b o Martinii Maringi Mila a		· · · · · · · · · · · · · · · · · · ·
-	Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 0		# 0.00	
)	Itemized Experiditures (Total of all Schedule B sheets)	: +	CONTRACTOR DESCRIPTION AND ADDRESS OF THE PARTY OF THE PA	(2
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	· +	\$1 ,582.56	(317
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		Market Property of the second section of the section of the second section of the	COMMERCIAL DESCRIPTION OF THE A
)	Secretary and the secretary an	+	\$0.00	
٠.	Credit Card and Daht Bangumanta (Total of all Bangumant amounts from Cahadula E abag	۵۱	40.00	
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	s) + =	\$0.00 \$ 1,582.56	רוג)
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	(S) +	\$ 1,582.56	רוג)
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	(S) + =	\$ 1,582.56	רוצ)
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		\$ 1,582.56	רו8)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$ 1,582.56 \$0.00	רו8)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		\$1,582.56 \$0.00 \$0.00 \$0.00	(31)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$1,582.56 \$0.00 \$0.00 \$0.00	(8)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$1,582.56 \$0.00 \$0.00 \$0.00 \$0.00	(3)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(317)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$1,582.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(3)
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$1,582.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(3)

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

Page	of
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	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 _ 7 _ 14 ☑ Primary ☐ General	1. Bridgette Baker, MD 910 NW 16th St Fruitland ID 83619	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 _ 15 _ 14 ☑ Primary ☐ General	^{2.} Patrice Burgess, MD 10255 W Overland Rd. Boise ID 83709	\$ \frac{150.00}{Calendar Year-To-Date}
5 <u>/ 30 / 14</u>	3. DL Evans Bank listed as uniterrized 7450 W. Emerald Street Boise, ID 83704	\$\frac{1.43}{\\$}\$ \$\frac{4.02}{\text{Calendar Year-To-Date}}\$
5 13 14 ☐ Primary ☐ General	4. David Peterman MD 6348 Emerald St Boise, ID 83704	\$ _250 OD \$
<i>S 22 </i>	3015e, ID 83713	\$ = 2.50.00 \$ Calendar Year-To-Date
5 122114 □ Primary □ General	6. Lobert metarland MD 1919 Lincoln Way Coeur d'Alene, ID 83814	\$ = 250 SS Calendar Year-To-Date
5 130 1 14 □ Primary □ General	7. DAVID RICE MD 618 3 Owyhee Boise ID 83705	\$ - 150 DO \$
// □ Primary □ General	8.	\$ \$Calendar Year-To-Date
/ / Primary General	9.	\$
//	10.	\$ \$Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1		

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

Name of Candidate or Committee: Idaho Medical P	Political Action	Committee
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Purpose Codes

- Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- С Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- Т Tickets (Events)
- Utilities U
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Managen	nent Services Z Preparation & Production of Adve	ertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 5 14	1. Abby Lee 5370 Elmore Rd. Fruitland, ID 83619	С	\$
5 13 14	2. David Peterman, MD 6348 Emerald Street Boise, ID 83704	Refund	250.00 \$
5 22 14 //_	3. Kenny Bramwell, MD 13960 W. Wainwright Boise, ID 83713	Refund	250.00 \$
5 22 14	^{4.} Robert McFarland, MD 1919 Lincoln Way Coeur d'Alerie, ID 83814	Refund	250.00 \$
5 22 14	5. David Rice, MD 618 S. Owyhee Boise, ID 83705	Refund	~ 150.00
5 30 14	6. DL Evans Bank 7450 W. Emerald Street Boise, ID 83704	G	82.56 \$
5 30 <u> </u> 14	7. C.L. "Butch" Offer (Didn't receive et) PO Box 756 Star, ID 83669	C	\$ <u>(1,000.[∞])</u>
	9.		\$
			\$
JJ	10.		\$
	Total *	This Page:	\$1, 582.56 (317.