



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

C-2
Rev. 12/14

1049
2016 FEB -2 AM 8:53
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Idaho Health Care Association		Office Sought (if candidate)		District (if any)
Mailing Address 1524 W. Cayuse Creek Drive	City and Zip Meridian 83646	Home Phone 208-794-2985	Work Phone 208-343-9735	
Name of Political Treasurer Robert Vande Merwe				
Mailing Address Same as above	City and Zip	Home Phone	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 01 / 01 / 2015 through 12 / 31 / 2015

- 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	\$ <u>41,431.11</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>41,431.11</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>13,750.00</u>	\$ <u>13,750.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>55,181.11</u>	\$ <u>55,181.11</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6,566.06</u>	\$ <u>6,566.06</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>48,615.05</u>	\$ <u>48,615.05</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

I, Robert Vande Merwe, 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.

Signature of Political Treasurer

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 A sheets)	+ \$ <i>13,750.00</i>
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)	= \$ <i>13,750.00</i>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <i>6566.06</i>
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)	= \$

Loans, Credit Cards and Debt		<i>n/a</i>
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	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <i>2000.00</i>
㉑	Total Pledged Contributions this period	= \$

Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015

3 of 9

A

Primary/ General	Schedule A	Type	Date	Num	Name Address	Paid	Amount
General	Alpine Manor II	Invoice	2/3/15	744	PO Box 281 Kimberly, ID 83341	Paid	\$ 50.00
General	Ashton Living Cntr	Invoice	2/25/15	1397	PO Box 838 Ashton, ID 83420	Paid	\$ 250.00
General	"	Invoice	12/22/15	5793	PO Box 838 Ashton, ID 83420	Paid	\$ 250.00
General	Aspen Transitional Rehabilitation	Invoice	1/12/15	324	2867 E. Copper Point Dr. Meridian, ID 83642	Paid	\$ 250.00
General	"	Invoice	11/21/15	5474	2867 E. Copper Point Dr. Meridian, ID 83642	Paid	\$ 250.00
General	Aspire Human Services	Invoice	7/14/15	4431	12553 W. Explorer Dr. #190 Boise, ID 83713-1553	Paid	\$ 250.00
General	Autumn Haven of Rupert	Invoice	2/25/15	1384	924 Christian Wy Rupert, ID 83350	Paid	\$ 250.00
General	Bear Lake Manor AL	Invoice	1/15/15	409	855 Boise St. Montpelier, ID 83254	Paid	\$ 250.00
General	Bennett Hills Center	Invoice	1/28/15	658	1220 Montana St. Gooding, ID 83330	Paid	\$ 250.00
General	Boise Group Homes	Invoice	2/22/15	1304	PO Box 4243 Boise, ID 83711	Paid	\$ 250.00
General	Brookdale Lewiston	Invoice	3/17/15	1578	Brookdale P O Box 3133 Milwaukee, WI 53201	Paid	\$ 250.00
General	Caribou Memorial Living Center	Invoice	12/9/15	5587	300 South 3rd West Soda Springs, ID 83276	Paid	\$ 100.00
General	Clearwater Care Cntrs, Inc	Invoice	3/18/15	1610	1411 Falls Ave. E., Ste. 703 Twin Falls, ID 83301	Paid	\$ 250.00

Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015

4 of 9
A

Primary/ General	Schedule A	Type	Date	Num	Name Address	Paid	Amount
General	CommuniCare, Inc	Invoice	1/1/15		40 W. Franklin Rd., Ste. F Meridian, ID 83642	Paid \$	250.00
General	"	Invoice	12/8/15	5529	40 W. Franklin Rd., Ste. F Meridian, ID 83642	Paid \$	250.00
General	Copper Summit	Invoice	6/15/15	2805	2424 Birdie Thompson Pocatello, ID 83201	Paid \$	250.00
General	Desano Place Facilities	Invoice	12/13/15	5632	50 W 620 N Shoshone, ID 83352	Paid \$	100.00
General	Developmental Options	Invoice	3/18/15	1623	415 South Arthur Ave Pocatello, ID 83204	Paid \$	250.00
General	"	Invoice	12/10/15	5629	415 South Arthur Ave Pocatello, ID 83204	Paid \$	100.00
General	Discovery Care Center of Salmon-SNF	Invoice	2/22/15	1310	600 Shanafelt St. Salmon, ID 83467	Paid \$	250.00
General	Eastern Idaho RMC TCU	Invoice	2/5/15	819	PO Box 2077 Idaho Falls, ID 83403	Paid \$	250.00
General	Emerson House at River Pointe	Invoice	2/11/15	1064	8250 W. Marigold Street Garden City, ID 83714	Paid \$	250.00
General	Evergreen Place Assisted Living	Invoice	3/18/15	1625	1043 Burley Avenue Buhl, ID 83316	Paid \$	250.00
General	Grangeville Health/Rehab	Invoice	7/11/15	4310	410 E N 2nd St. Grangeville, ID 83530	Paid \$	250.00
General	Guardian Angel Homes-Lew	Invoice	2/2/15	698	2421 Vineyard Ave. Lewiston, ID 83501	Paid \$	250.00
General	Harmony House Assisted Living I	Invoice	1/12/15	343	PO Box 2792 Hayden, ID 83835	Paid \$	250.00

**Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015**

5 of 9

A

Primary/ General	Schedule A	Type	Date	Num	Name Address	Paid	Amount
General	Harmony House Assisted Living II	Invoice	1/12/15	345	PO Box 2792 Hayden, ID 83835	Paid \$	250.00
General	Homestead AL at Carriage Cove	Invoice	1/1/15	11209	410 W 1st N Rexburg, ID 83440	Paid \$	250.00
General	Homestead AL Cntr-Rexburg	Invoice	1/1/15	11210	408 West Main St Rexburg, ID 83440	Paid \$	250.00
General	Homestead AL Cntr-St. Anthony	Invoice	1/1/15	11211	360 West 3500 North Rexburg, ID 83440	Paid \$	250.00
General	Ivy Court	Invoice	5/13/15	2354	2200 Ironwood Pl. Coeur D Alene, ID 83814	Paid \$	250.00
General	Karcher Estates SNF	Invoice	2/11/15	1081	1127 Caldwell Blvd Nampa, ID 83651	Paid \$	250.00
General	Kindred Nursing & Rehab-Nampa	Invoice	6/26/15	15019	404 N. Horton St. Nampa, ID 83651	Paid \$	250.00
General	Kindred Nursing & Rehab-Weiser	Invoice	1/22/15	542	331 East Park Street Weiser, ID 83672	Paid \$	250.00
General	Kindred Transitional Care & Rehab-Lew	Invoice	1/23/15	578	3315 8th St. Lewiston, ID 83501	Paid \$	250.00
General	Lakeside Residential Care, INC	Invoice	3/18/15	1630	PO Box 156 Winchester, ID 83555	Paid \$	250.00
General	"	Invoice	11/25/15	5488	PO Box 156 Winchester, ID 83555	Paid \$	500.00
General	Legends Park Assisted Living Community	Invoice	6/24/15	3223	1820 N. Legends Parkway Coeur D Alene, ID 83815	Paid \$	200.00

Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015

6 of 9

A

Primary/ General	Schedule A	Type	Date	Num	Name Address	Paid	Amount
General	Madison Carriage Cove	Invoice	4/20/15	2144	410 W 1st N Rexburg, ID 83440	Paid	\$ 250.00
General	Marquis Care at Shaw Mountain	Invoice	5/13/15	2364	909 Reserve St. Boise, ID 83712	Paid	\$ 250.00
General	McCall Rehab & Care Center	Invoice	1/15/15	438	418 Floyde St. McCall, ID 83638	Paid	\$ 250.00
General	"	Invoice	6/15/15	2809	418 Floyde St. McCall, ID 83638	Paid	\$ 250.00
General	Monte Vista Hills Healthcare Cntr	Credit Merr	3/18/15	11342	1071 Renee Ave. Pocatello, ID 83201	Paid	\$ (250.00)
General	New Beginnings	Invoice	6/9/15	2622	2105 Avocet Dr. Idaho Falls, ID 83406	Paid	\$ 250.00
General	Payette Center	Invoice	2/20/15	1285	1019 3rd Ave. S Payette, ID 83661	Paid	\$ 250.00
General	Prestige Care & Rehab at the Orchards	Invoice	2/25/15	1394	1014 Burrell Ave. Lewiston, ID 83501	Paid	\$ 250.00
General	Quinn Meadows Rehab & Care Cntr	Invoice	6/15/15	2803	1033 W. Quinn Rd. Pocatello, ID 83202	Paid	\$ 250.00
General	Rexburg Care & Rehab Cntr	Invoice	3/17/15	1573	660 S. 2nd St. W. Rexburg, ID 83440	Paid	\$ 250.00
General	River's Edge Rehab & Living Cntr	Invoice	2/10/15	1020	714 N. Butte Ave. Emmett, ID 83617	Paid	\$ 250.00
General	Royal Plaza Care Cntr AL	Invoice	4/30/15	15018	2870 Juniper Dr. Lewiston, ID 83501	Paid	\$ 50.00
General	"	Invoice	12/4/15	5520	2870 Juniper Dr. Lewiston, ID 83501	Paid	\$ 250.00
General	Royal Plaza Health and Rehab SNF	Invoice	12/4/15	5522	2870 Juniper Dr. ewiston, ID 83501	Paid	\$ 250.00

**Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015**

7 of 9
A

Primary/ General	Schedule A	Type	Date	Num	Name Address	Paid	Amount
General	Salubria Cntr	Invoice	6/26/15	3245	355 S. Jennifer St. Cambridge, ID 83610	Paid	\$ 250.00
General	SpringRidge Assisted Living	Invoice	1/12/15	330	2310 Rice Ave. Caldwell, ID 83605	Paid	\$ 150.00
General	St. Luke's Rehab - Elks Sub Acute Rehab	Invoice	3/17/15	1586	Attn: Accts Payable 190 E. Bannock St Boise, ID 83712	Paid	\$ 250.00
General	The Cottages of McCall	Invoice	12/8/15	5562	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 100.00
General	The Cottages of Meridian	Invoice	12/8/15	5564	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 200.00
General	The Cottages of Middleton	Invoice	12/8/15	5566	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 50.00
General	The Cottages of Mountain Home	Invoice	12/8/15	5568	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 100.00
General	The Cottages of Weiser	Invoice	1/8/15	311	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 250.00
General	"	Invoice	12/8/15	5574	1079 S. Ancona Ave, Suite 110 Eagle, ID 83706	Paid	\$ 100.00
General	Twin Falls Center	Invoice	2/20/15	1288	674 Eastland Drive Twin Falls, ID 83301	Paid	\$ 250.00
General	Wellspring Meadows Assisted Living	Invoice	3/24/15	1693	9873 North Buttercup Lane Hayden, ID 83835	Paid	\$ 200.00
						Total	\$ 13,750.00

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Health Care Association

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>1/12/15</u>	1. <u>Elect Caroline Nilsson Troy</u> <u>2794 Highway 95</u> <u>Genesee, ID 83832</u>	<u>C</u>	\$ <u>200.00</u>
<u>3/10/15</u>	2. <u>Boise Centre - legislative Lunch</u> <u>850 W. Front St.</u> <u>Boise, ID 83702</u>	<u>E, F</u>	\$ <u>5400.00</u>
<u>3/30/15</u>	3. <u>Figuren, Fisher, Ellis</u> <u>1120 W. Daniel Ct</u> <u>Boise, ID 83713</u>	<u>C</u>	\$ <u>3126</u>
<u>6/23/15</u>	4. <u>Figuren, Fisher, Ellis</u> <u>1120 W. Daniel Ct</u> <u>Boise, ID 83713</u>	<u>A</u>	\$ <u>18450</u>
<u>7/13/15</u>	5. <u>Brandon A. Hixon for House</u> <u>910 N. Plateau Ave.</u> <u>Caldwell, ID 83605</u>	<u>C</u>	\$ <u>400.00</u>
<u>10/15/15</u>	6. <u>Cherie Buckner Webb for Senate</u> <u>2304 W. Bella St.</u> <u>Boise, ID 83702</u>	<u>C</u>	\$ <u>250.00</u>
<u>12/10/15</u>	7. <u>Kelly Arthur Anthon</u> <u>725 East 200 South</u> <u>Burley, ID 83318</u>	<u>C</u>	\$ <u>100.00</u>
<u> / / </u>	8.		\$ _____
<u> / / </u>	9.		\$ _____
<u> / / </u>	10.		\$ _____
Total This Page:			\$ <u>6566.00</u>

Idaho Health Care Association
2015 PAC Donations Paid
January through December 2015

9 of 9
F

Primary/ General	Schedule F: Pledged in 2015 for 2016	Type	Date	Num	Name Address	Paid	Amount
General	Emerson House at River Pointe	Invoice	12/10/15	5589	8250 W. Marigold Street Garden City, ID 83714	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Aspen Park	Invoice	12/16/15	5750	420 Rowe St. Moscow, ID 83843	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Caldwell	Invoice	12/16/15	5751	210 Cleveland Blvd. Caldwell, ID 83605	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Canyon West	Invoice	12/16/15	5752	2814 S. Indiana Ave. Caldwell, ID 8360	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Mt. Valley	Invoice	12/16/15	5753	601 W. Cameron Ave. Kellogg, ID 83837	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Nampa	Invoice	11/25/15	5489	404 N. Horton St. Nampa, ID 83651	Unpaid	\$ 250.00
General	Kindred Nursing & Rehab-Weiser	Invoice	12/16/15	5754	331 East Park Street Weiser, ID 83672	Unpaid	\$ 250.00
General	Kindred Transitional Care & Rehab-Lew	Invoice	12/16/15	5755	3315 8th St. Lewiston, ID 83501	Unpaid	\$ 250.00
						Total	<u>\$ 2,000.00</u>