CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 18 JAN 30 PM 06:42

Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I			017112			
Name of Candidate or Political Comm		otion Committee	Office Sought (if cand	idate)	District (if any)	
Mailing Address	ssociation Political A	Ction Committee City and Zip	Home Phone	Work Ph	none	
1524 W Cayuse Creek D)r	Meridian 83646	2087942985		439735	
Name of Political Treasurer Robert Vande Merwe		1	l			
Mailing Address		City and Zip	Home Phone	Work Ph	none	
1524 W Cayuse Creek D)r	Meridian 83646	2087942985	20834	139735	
Change of address for: Candidate or Political Committee Political Treasurer						
Section II This filing is an:	Original Amendmen	TYPE OF REPORT				
This report is for the period from	m 01 / 01 / 2017 thro	ough <u>12 / 31 / 201</u>	<u>7</u> .			
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	Octob	er 10 Pre-Gener	al Report	
7 Day Pre-General F	Report 30	Day Post-General Report	✓ Annua	al Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No					
	STATEMENT OF atributions or expenditures during sure to carry forward the appro		eck the box next to the st		nd sign this report.	
I hereby cert	ify that I have received no con	tributions and have made n	o expenditures during th	is reporting perio	d.	
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Calend	JMN II ar Year Date	
Line 1: Cash on Hand January	1, This Calendar Year*	5	\$_XXXXXX	\$ <u>29,965</u>	5.05	
Line 2: Enter Beginning Cash I	Balance**	Ş	\$ <u>29,965.05</u>	\$_XXX	XXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2))	8,550.00	\$ <u>8,550.</u>	00	
Line 4: Subtotal (Add lines 1, 2	2 and 3)	9	38,515.05	\$ <u>38,515</u>	5.05	
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	15,312.47	\$ <u>15,312</u>	2.47	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	23,202.58	\$ 23,202	2.58	
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_0.00			
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this				
	Section V		- 0			
Return This Report To: Lawerence Denney Secretary of State PO Box 83720	ı, Robe	ert Vande Merwe lame of Political Treasurer	, hereby certify	that the informat	ion in this	
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Campai	-	Report as require	ed by law.	
Fax: (208) 334-2282			Digital Signature			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Health Care Association Political Action Committee

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$8,550.00
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)	=	\$8,550.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$15,312.47
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)	=	\$15,312.47

	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



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

	Idaho Health Care Association Political Action Committee
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
04/06/2017		Wellspring Meadows Assisted Living 9873 North Buttercup Lane Hayden, ID 83835	\$250.00	
03/15/2017		The Cottage at Boise Samaritan Village 3390 Collister Drive Boise, ID 83703	\$250.00	
03/16/2017		The Bridge at Post Falls 515 N Garden Plz Post Falls, ID 83854	\$250.00	
03/01/2017		Tambree Meadows Assisted Living & Memory Care 3550 Potomac Way Idaho Falls, ID 83406	\$250.00	
02/03/2017		Swan Falls Assisted Living & Memory Care 194 W White Way Kuna, ID 83634	\$250.00	
12/07/2017		Spring Ridge Assisted Living 2310 Rice Avenue Caldwell, ID 83605	\$100.00	
03/01/2017		River's Edge Rehab & Living Center 714 N Butte Avenue Emmett, ID 83617	\$100.00	
02/22/2017		Quinn Meadows Rehab & Care Center 1033 W Quinn Road Pocatello, ID 83202	\$250.00	
12/18/2017		Promontory Point Rehab 3909 S 25th East Ammon, ID 83406	\$250.00	
02/01/2017		Prestige Senior Living at Karcher Estates 1127 Caldwell Blvd Nampa, ID 83651	\$250.00	
12/20/2017		Prestige Care & Rehab - The Orchards 1014 Burrell Avenue Lewiston, ID 83501	\$250.00	
04/04/2017		Prestige Care & Rehab - The Orchards 1014 Burrell Avenue Lewiston, ID 83501	\$250.00	
02/13/2017		New Beginnings 2105 Avocet Dr Idaho Falls, ID 83406	\$250.00	

11/20/2017	MorningStar Memory Care of Englefield Green 350 S Allumbaugh Way Boise, ID 83709	\$250.00
12/20/2017	Legends Park Assisted Living Community 1820 N Legends Parkway Coeur d'Alene, ID 83815	\$250.00
12/15/2017	Lakeside - East 605 Nez Perce Avenue Winchester, ID 83555	\$250.00
12/15/2017	Lakeside PO Box 156 Winchester, ID 83555	\$250.00
02/01/2017	Karcher Post-Acute & Rehab Center 1127 Caldwell Blvd Nampa, ID 83651	\$250.00
12/19/2017	Harmony House Assisted Living II PO Box 2792 Hayden, ID 83835	\$250.00
01/30/2017	Harmony House Assisted Living II PO Box 2792 Hayden, ID 83835	\$250.00
12/19/2017	Harmony House Assisted Living I PO Box 2792 Hayden, ID 83835	\$250.00
01/30/2017	Harmony House Assisted Living I PO Box 2792 Hayden, ID 83835	\$250.00
12/27/2017	Grangeville Health & Rehab 410 E N 2nd Street Grangeville, ID 83530	\$250.00
12/15/2017	Franklin County Transitional 44 N 1st East Preston, ID 83263	\$250.00
12/05/2017	Evergreen Place Assisted Living 1043 Burley Avenue Buhl, ID 83316	\$250.00
01/19/2017	Emerson House at River Pointe 8250 W Marigold Street Garden City, ID 83714	\$100.00
04/17/2017	Discovery Care Center 600 Shanafelt Salmon, ID 83467	\$250.00
12/04/2017	Developmental Options 415 S Arthur Pocatello, ID 83204	\$250.00
12/05/2017	Countryside Care & Rehab Minidoka Memorial Hospital 1224 8th Street Rupert, ID 83350	\$250.00
12/18/2017	CommuniCare, Inc 40 W Franklin Rd, Ste F Meridian, ID 83642	\$250.00
03/01/2017	CommuniCare, Inc 40 W Franklin Rd, Ste F Meridian, ID 83642	\$250.00

04/05/2017	Clearwater Care Centers, Inc 1411 Falls Ave. E., Ste 703 Twin Falls, ID 83301	\$250.00	
02/23/2017	Bingham Memorial Skilled Nursing & Rehab 98 Poplar Street Blackfoot, ID 83221	\$250.00	
12/29/2017	Bear Lake Memorial SNF 164 S 5th Street Montpelier, ID 83254	\$250.00	
12/15/2017	Aspen Transitional Rehabilitation 2867 E Copper Point Drive Meridian, ID 83642	\$250.00	
11/29/2017	Ashton Memorial Living Center PO Box 838 Ashton, ID 83420	\$250.00	
	Grand Total:	\$8,550.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Idaho Health Care Association Political Action
Committee

Reporting Period:

First Annual

Date	Recipient	Amount	Code	Optional
08/24/2017	IHCA 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$694.51	E	Explanation: Reimburse IHCA for down payment for rooms for Idaho Governor's Cup Support: Oppose:
06/21/2017	IHCA 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$1,595.00	E	Explanation: Reimburse IHCA for Winter Workshop, Legislative Luncheon, Feb 2017 Support: Oppose:
06/30/2017	IHCA 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$3,000.00	Т	Explanation: Reimburse IHCA for Idaho Governor's Cup Registration Support: Oppose:
12/13/2017	Thayne, Steve 5655 Hillview Road Emmett, ID 83617	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Lakey, Todd 12905 Venezia Court Nampa, ID 83651	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Hill, Brent 1010 S 2nd East Rexburg, ID 83440	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Lee, Abby 5370 Elmore Rd Fruitland, ID 83619	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Jordan, Maryanne 312 N Atlantic St Boise, ID 83706	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Harris, Mark 1619 8-Mile Creek Rd Soda Springs, ID 83276	\$250.00	С	Explanation: Support: Oppose:

12/13/2017	Agenbroad, Jeff C 3615 Portland Ave Nampa, ID 83686	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Martin, Fred 3672 Tumbleweed Pl Boise, ID 83713	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Souza, Mary PO Box 2223 Coeur d'Alene, ID 83816	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Heider, Lee 1631 Richmond Dr Twin Falls, ID 83301	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Troy, Caroline 2794 Highway 95 Genesee, ID 83832	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	DeMordaunt, Gayann 1017 S Arbor Island Way Eagle, ID 83616	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Thompson, Jeff 1739 Peggys Lane Idaho Falls, ID 83402	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Crane, Brent J PO Box 86 Nampa, ID 83653	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Barbieri, Vito 564 E. Prairie Avenue Dalton Gardens, ID 83815	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Blanksma, Megan C 595 S Thacker Rd Hammett, ID 83627	\$250.00	С	Explanation: Support: Oppose:
12/13/2017	Bedke, Scott PO Box 89 Oakley, ID 83346	\$500.00	С	Explanation: Support: Oppose:
12/13/2017	Idaho Democratic Legislative Campaign 812 W Franklin Street Boise, ID 83702	\$250.00	D	Explanation: Winter Solstice Fundraiser - Bronze Sponsor Support: Oppose:
11/02/2017	IHCA 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$1,469.83	E	Explanation: Reimburse IHCA for Governor's Cup Expenses paid Support: Oppose:

11/02/2017	IHCA 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$53.13	G	Explanation: PAC account check printing charges Support: Oppose:
10/10/2017	Packer, Kelly 104 Mountain View Dr McCammon, ID 83250	\$200.00	С	Explanation: Support: Oppose:
09/27/2017	Wood, Fred PO Box 1207 Burley, ID 83318	\$1,000.00	С	Explanation: Support: Oppose:
09/06/2017	McGeachin, Janice PO Box 50048 Idaho Falls, ID 83405	\$200.00	С	Explanation: Support: Oppose:
08/22/2017	Bosen, Chuck 1204 W Eagle Ave Nampa, ID 83651 Grand Total:	\$600.00 \$15,312.47	Т	Explanation: Support: Oppose: