## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 OCT 10 AM 09:33

C-2 Rev. 5/11

E A		(Please Print or Type	e)	SECRETAR	Y OF STA	TE	
Continu				STATE O		. –	
Section I  Name of Candidate or Political Commit	ttee and Chairperson		lo	Office Sought (if cand		District (if any	v)
Idaho Health Underw							,
Mailing Address 157 River Vista Place		City and Zip Twin Falls 83301	H	ome Phone		rk Phone 087376413	
Name of Political Treasurer		TWITT alls 05501				07370413	
Wendy Leatham							
Mailing Address 10050 W Barnsdale Dr		City and Zip Boise 83704	-	lome Phone		rk Phone 88639867	
	andidata an Dalitical Committe		T			00039007	
ŭ	andidate or Political Committ		Treasurer -				
Section II This filing is an:	riginal Amendmer	TYPE OF REPORT					
This report is for the period from	<u> </u>	ough 09 / 30 / 2	2018				
7 Day Pre-Primary Re		Day Post-Primary Rep	ort	✓ Octob	er 10 Pre-G	eneral Report	
7 Day Pre-General Re	eport 30	) Day Post-General Rep	oort	Annua	al Report		
Semi-Annual Report (	Statewide Candidates Only)						
Is this a Termination Report:	Yes 🗸 No						
		priate "Calendar Year to	, check the b Date" figure	oox next to the st es in Column II, S	Section IV.		report.
Section IV	,	SUMMARY					
To reach your Calendar Year to figures to the Column II figures		s Column I		DLUMN I s Period	Cal	OLUMN II lendar Year to Date	
Line 1: Cash on Hand January	I, This Calendar Year*		\$XX	XXXX	\$ <u>5,1</u> 5	54.09	
Line 2: Enter Beginning Cash B	alance**		\$_6,29	7.09	\$X	XXXXX	
Line 3: Total Contributions (Ente	er amount from line 5, page 2	)	\$ <u>631</u>	.00	\$ 1,86	69.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>6,92</u>	28.09	\$ <u>7,02</u>	23.09	
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ <u>48.0</u>	00	\$ <u>143</u>	3.00	
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$_6,88	80.09	\$ 6,88	80.09	
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18	, page 2)	\$_0.00	)			
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	ne last Campaign Financial D	isclosure Report filed. It					
S	Section V						
Return This Report To:							
Lawerence Denney Secretary of State PO	ı,Wen	dy Leatham		_, hereby certify	that the infor	mation in this	
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		Name of Political Treasurer mplete and correct Cam	npaign Finar	ncial Disclosure F	Report as rec	quired by law.	
Fax: (208) 334-2282			Digital	Signature			

Digital Signature
Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Idaho Health Underwriters PAC

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and less)	# of Contributors 16	+ \$66.00
(2) Itemized Contributions (Total of all Schedu	ule A sheets)	+ \$565.00
In-Kind Contributions (Total of all Contribu	ution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from	m Schedule D sheets)	+ \$0.00
5 Total Contributions (Transfer this figure to page 1	1, Section IV, Line 3)	= \$631.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 4	+	\$48.00
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)	=	\$48.00

	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



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

Name of Candidate or Committee: Idaho Health Underwriters PAC

Reporting Period: October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/04/2018		Trevino, Terrie 960 Broadway Ave. 100 Boise, ID 83706	\$10.00	\$127.50
08/01/2018		Trevino, Terrie 960 Broadway Ave. 100 Boise, ID 83706	\$10.00	\$117.50
07/03/2018		Trevino, Terrie 960 Broadway Ave. 100 Boise, ID 83706	\$10.00	\$107.50
06/01/2018		Trevino, Terrie 960 Broadway Ave. 100 Boise, ID 83706	\$10.00	\$97.50
09/04/2018		Traveller, Brenda 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$90.00
08/01/2018		Traveller, Brenda 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$80.00
07/03/2018		Traveller, Brenda 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$70.00
06/01/2018		Traveller, Brenda 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$60.00
09/04/2018		Thomas, Brett 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$90.00
08/01/2018		Thomas, Brett 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$80.00
07/03/2018		Thomas, Brett 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$70.00
06/01/2018		Thomas, Brett 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$60.00
09/04/2018		Sutton, Trent 2824 Poleline Rd #A Pocatello, ID 83201	\$10.00	\$100.00
08/01/2018		Sutton, Trent 2824 Poleline Rd #A Pocatello, ID 83201	\$10.00	\$90.00
07/03/2018		Sutton, Trent 2824 Poleline Rd #A Pocatello, ID 83201	\$10.00	\$80.00
06/01/2018		Sutton, Trent 2824 Poleline Rd #A Pocatello, ID 83201	\$10.00	\$70.00
09/04/2018		Shores, Thomas E 8596 W Bolsa St Boise, ID 83709	\$10.00	\$150.00

08/01/2018	Shores, Thomas E	\$10.00	\$140.00
06/01/2016	8596 W Bolsa St Boise, ID 83709	\$10.00	\$140.00
07/03/2018	Shores, Thomas E 8596 W Bolsa St Boise, ID 83709	\$10.00	\$130.00
06/25/2018	Shores, Thomas E 8596 W Bolsa St Boise, ID 83709	\$10.00	\$120.00
06/01/2018	Shores, Thomas E 8596 W Bolsa St Boise, ID 83709	\$10.00	\$110.00
09/04/2018	Schultz, Carolyn P.O. Box 1416 Hayden, ID 83835	\$10.00	\$90.00
08/01/2018	Schultz, Carolyn P.O. Box 1416 Hayden, ID 83835	\$10.00	\$80.00
07/03/2018	Schultz, Carolyn P.O. Box 1416 Hayden, ID 83835	\$10.00	\$70.00
06/01/2018	Schultz, Carolyn P.O. Box 1416 Hayden, ID 83835	\$10.00	\$60.00
09/04/2018	Pullin, Kimberlee 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$90.00
08/01/2018	Pullin, Kimberlee 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$80.00
07/03/2018	Pullin, Kimberlee 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$70.00
06/01/2018	Pullin, Kimberlee 1150 Eastland Dr N Twin Falls, ID 83301	\$10.00	\$60.00
07/26/2018	North Idaho AHU 320 E. Neider Ave. Ste.202 Coeur d'Alene, ID 83815	\$115.00	\$115.00
09/04/2018	Leavitt, Scott 12988 W Paint Dr Boise, ID 83713	\$10.00	\$97.50
08/01/2018	Leavitt, Scott 12988 W Paint Dr Boise, ID 83713	\$10.00	\$87.50
07/03/2018	Leavitt, Scott 12988 W Paint Dr Boise, ID 83713	\$10.00	\$77.50
06/01/2018	Leavitt, Scott 12988 W Paint Dr Boise, ID 83713	\$10.00	\$67.50
09/04/2018	Heider, Ryan 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$90.00
08/01/2018	Heider, Ryan 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$80.00
07/03/2018	Heider, Ryan 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$70.00
06/01/2018	Heider, Ryan 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$60.00

09/04/2018	Fiala, Colby 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$90.00
08/01/2018	Fiala, Colby 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$80.00
07/03/2018	Fiala, Colby 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$70.00
06/01/2018	Fiala, Colby 195 River Vista PI Ste 206 Twin Falls, ID 83301	\$10.00	\$60.00
09/04/2018	Bartholomew, Rhonda 157 River Vista Place Twin Falls, ID 83301	\$10.00	\$100.00
08/01/2018	Bartholomew, Rhonda 157 River Vista Place Twin Falls, ID 83301	\$10.00	\$90.00
07/03/2018	Bartholomew, Rhonda 157 River Vista Place Twin Falls, ID 83301	\$10.00	\$80.00
06/01/2018	Bartholomew, Rhonda 157 River Vista Place Twin Falls, ID 83301	\$10.00	\$70.00
	Grand Total:	\$565.00	