# CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

18 JUN 14 PM 04:19

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE OF	FIDAHO	
Name of Candidate or Political Comm	nittee and Chairperson ASSOCIATION Political A	ction Committee	Office Sought (if candid	date)	District (if any)
Mailing Address		City and Zip	Home Phone	Work Pho	ne
1524 W Cayuse Creek D	)r	Meridian 83646-4795	2087942985	20834	39735
Name of Political Treasurer Robert Vande Merwe					
Mailing Address		City and Zip	Home Phone	Work Pho	ne
1524 W Cayuse Creek [	Or	Meridian 83646-4795	2087942985	208343	39735
3	Candidate or Political Committe		surer $\square$		
	Original Amendmen		•		
This report is for the period fro	m <u>04 / 30 / 2018</u> thro	ough <u>05 / 25 / 2018</u>	<u>8</u> .		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octobe	er 10 Pre-Genera	ıl Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annua	l 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 appropriate the sure to carry forward the sure t		ck the box next to the sta		nd sign this report.
I hereby cert	tify that I have received no con	tributions and have made no	expenditures during this	s reporting period	l.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures	o Date figure: Add this report's s of your previous report (excep		COLUMN I This Period	COLUI Calenda to Da	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$ <u>23,202</u>	.58
Line 2: Enter Beginning Cash	Balance**	\$	23,041.23	\$ <u>XXXX</u>	
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$	2,100.00	<sub>\$</sub> 10,886	.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$	25,141.23	\$ 34,088	.58
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2) \$	100.00	\$ <u>9,047.3</u>	35
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$	25,041.23	\$ <u>25,041</u>	.23
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$	0.00		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	isclosure Report filed. If this			
	Section V				
Return This Report To:					
Lawerence Denney	. 5.	out Manada NA com			
Secretary of State PO		ert Vande Merwe lame of Political Treasurer	, hereby certify t	that the information	on in this
Box 83720			m Financial District	\	l b la
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.					
Phone: (208) 334-2852 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)	+	\$2,100.00
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
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,100.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$100.00
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)	=	\$100.00

	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

	Idaho Health Care Association Political Action Committee
Reporting Period:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/04/2018		Heritage Assisted Living of Boise 1777 South Curtis Road Boise, ID 83705	\$250.00	
05/17/2018		The Cottages of Boise 1079 S Ancona Ave Ste 110 Eagle, ID 83616	\$250.00	
05/17/2018		The Cottages of McCall 1079 S Ancona Ave Ste 110 Eagle, ID 83616	\$100.00	
05/17/2018		The Cottages of Meridian 1079 S Ancona Avenue Eagle, ID 83616	\$250.00	
05/17/2018		The Cottages of Middleton 1079 S Ancona Ave Ste 110 Eagle, ID 83616	\$150.00	
05/17/2018		The Cottages of Mountain Home 1079 Ancona Ave Suite 110 Eagle, ID 83616	\$200.00	
05/17/2018		The Cottages of Payette 1079 Ancona Ave Suite 110 Eagle, ID 83616	\$150.00	
05/17/2018		The Cottages of Weiser 1079 Ancona Ave Suite 110 Eagle, ID 83616	\$250.00	
05/21/2018		Highland Estates-Burley Operations, LLC 2050 Hiland Avenue Burley, ID 83318	\$250.00	
05/21/2018		The Willows - Blackfoot Operations LLC 898 South Meridian Blackfoot, ID 83221	\$250.00	
		Grand Total:	\$2,100.00	



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

	Idaho Health Care Association Political Action Committee
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/09/2018	Friends of Andrew Garrett PO Box 283298 Honolulu, HI 96828	\$100.00	С	Explanation: Candidate for Hawaii State Legislature as the State Representative for the 23rd House District (Manoa-University-Moiliili) Support: Oppose:
	Grand Total:	\$100.00		