



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

C-2
Rev. 10/07

12 OCT 25 PM 1:29

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Dental Political Action Committee
Mailing Address: 1220 W. Hays Street, Boise 83702
Name of Political Treasurer: Tami Chafin
Mailing Address: 1220 W. Hays Street, Boise 83702

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

I, Tami Chafin, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tami Chafin
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.64
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 839.17
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)	= \$ 839.81

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 90.86
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)	= \$ 90.86

		Total This Period
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

		Total This Period
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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 DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
10/15/2012	Allan	Stevenson	\$50.00	\$250.00	PO Box 420	Parma	ID	83660-0420
10/15/2012	Dennis	Hatch	\$71.00	\$363.00	790 N Meridian St	Blackfoot	ID	83221-4936
10/15/2012	Duston	Connaughton	\$45.84	\$462.52	7235 W Emerald St Ste B	Boise	ID	83704-8600
10/15/2012	Gregory	Bengtson	\$83.33	\$166.66	602 11th Ave	Lewiston	ID	83501-2837
10/15/2012	Jack	Kulm	\$50.00	\$450.00	410 N Idaho St	Wendell	ID	83355-5038
10/15/2012	James	Miller	\$100.00	\$450.00	11341 N Cattle Dr	Hayden	ID	83835-9156
10/15/2012	James	Pierce	\$84.00	\$552.00	939 Bryden Ave Ste 2	Lewiston	ID	83501-5057
10/15/2012	Joel	Newton	\$20.00	\$200.00	2064 Washingt on St N	Twin Falls	ID	83301-3071
10/15/2012	John	Slattery	\$100.00	\$800.00	600 E Riverpark Ln Ste 100	Boise	ID	83706-6561
10/15/2012	Kent	McVey	\$42.00	\$420.00	1322 W Kathleen Ave Ste 1	Coeur D Alene	ID	83815-7365
10/15/2012	Spencer	Lloyd	\$84.00	\$990.00	4012 Brian Ave.	Caldwell	ID	83605-4847
10/15/2012	Thomas	Smart	\$42.00	\$378.00	1717 Lincoln Way Ste 204	Coeur D Alene	ID	83814-2556
10/15/2012	Timothy	Thompson	\$50.00	\$300.00	241 4th Ave N	Twin Falls	ID	83301-6139
10/15/2012	Zachary	Brumbach	\$17.00	\$320.00	609 N Calgary Ct Ste 104	Post Falls	ID	83854-4906

\$839.17

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 16 / 12	1. Elavon (CC Processing) One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$ 90.86
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 90.86

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.