



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

C-2
Rev. 10/07

CO FEB 11 PM 2:43

Section I

Name of Candidate or Political Committee and Chairperson <u>Idaho Chiropractic PAC</u>		Office Sought (if candidate) <u>STATE</u>	District (if any)
Mailing Address <u>PO Box 1863</u>		City and Zip <u>Boise 83701</u>	Work Phone <u>424-8344</u>
Name of Political Treasurer <u>Shannon Executive-Ewing</u>		Home Phone	
Mailing Address <u>PO Box 3306</u>		City and Zip <u>Nampa 83653</u>	Work Phone <u>208467-5994</u>

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 01/01/2007 through 12/31/2007

- 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>14,241.³²</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>14,241.³²</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>10,015.⁰⁰</u>	\$ <u>10,015.⁰⁰</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>24,259.³²</u>	\$ <u>24,259.³²</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>11,729.⁵¹</u>	\$ <u>11,729.⁵¹</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>12,529.⁴¹</u>	\$ <u>12,529.⁴¹</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

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

I, Shannon Executive-Ewing DC 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 Chiropractic PAC**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>15</u>	+ \$ 338.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 9,680.00
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)		= \$ 10,018.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 11,729.81
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)		= \$ 11,729.81

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 _____	+ \$ 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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
02 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 100.00 Calendar Year-To-Date
03 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 150.00 Calendar Year-To-Date
04 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 200.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 20.00 \$ 220.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 40.00 \$ 260.00 Calendar Year-To-Date
05 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 310.00 Calendar Year-To-Date
06 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 360.00 Calendar Year-To-Date
07 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 410.00 Calendar Year-To-Date
08 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 460.00 Calendar Year-To-Date
Total This Page:		\$ 460.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 510.00 Calendar Year-To-Date
10 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 560.00 Calendar Year-To-Date
12 / 28 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Susan Aubuchon 3316 1/2 4th St, #4A Lewiston ID 83501	\$ 50.00 \$ 610.00 Calendar Year-To-Date
01 / 03 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Joan Burrow 427 Park Ave Lewiston ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Joan Burrow 427 Park Ave Lewiston ID 83501	\$ 100.00 \$ 200.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Joan Burrow 427 Park Ave Lewiston ID 83501	\$ 100.00 \$ 300.00 Calendar Year-To-Date
09 / 11 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Joan Burrow 427 Park Ave Lewiston ID 83501	\$ 100.00 \$ 400.00 Calendar Year-To-Date
10 / 01 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Joan Burrow 427 Park Ave Lewiston ID 83501	\$ 100.00 \$ 500.00 Calendar Year-To-Date
06 / 26 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Jennifer Coffey 104 South Daisy St, Ste A Salmon ID 83467	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 11 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jennifer Coffey 104 South Daisy St, Ste A Salmon ID 83467	\$ 100.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 850.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Jennifer Coffey 104 South Daisy St, Ste A Salmon ID 83467	\$ 100.00 \$ 300.00 Calendar Year-To-Date
12 / 28 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Jennifer Coffey 104 South Daisy St, Ste A Salmon ID 83467	\$ 100.00 \$ 400.00 Calendar Year-To-Date
04 / 30 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Dennis Downey 108 E Pine Caldwell ID 83605	\$ 400.00 \$ 400.00 Calendar Year-To-Date
04 / 13 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Michael Downey 10062 W Fairview Ave, Ste 110 Boise ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Larry Emery 610 W Hubbard Ave, #116 Coeur d'Alene ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 09 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Larry Emery 610 W Hubbard Ave, #116 Coeur d'Alene ID 83814	\$ 200.00 \$ 400.00 Calendar Year-To-Date
09 / 11 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Gregory Ferch 6624 Overland Rd Boise ID 8383709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 18 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Shannon Gaertner-Ewing P O Box 3306 Nampa ID 83653-3306	\$ 200.00 \$ 200.00 Calendar Year-To-Date
01 / 12 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00 \$ 25.00 Calendar Year-To-Date
02 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 1,550.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 12 / 07	1. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
04 / 11 / 07	2. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 11 / 07	3. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
05 / 14 / 07	4. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 165.00 Calendar Year-To-Date
11 / 29 / 07	5. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 190.00 Calendar Year-To-Date
12 / 31 / 07	6. Dennis Harper Box 1061, 10620 Highway 12 Orofino ID 83544	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 215.00 Calendar Year-To-Date
05 / 09 / 07	7. Robert Haug 102 S Washington Moscow ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 14 / 07	8. Robert Haug 102 S Washington Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
05 / 07 / 07	9. Keli Kepler P O Box 8052 Moscow ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 14 / 07	10. Keli Kepler P O Box 8052 Moscow ID 83843	\$ 20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 220.00 Calendar Year-To-Date
Total This Page:		\$ 685.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 08 / 07	1. Timothy Klena 403 S 11th St, Ste 110 Boise ID 83702	\$ 400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
07 / 24 / 07	2. James Kranz 910 N Curtis Rd Boise ID 83706	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
01 / 15 / 07	3. David Long 497 Eastland Dr Twin Falls ID 83301	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 40.00 Calendar Year-To-Date
02 / 16 / 07	4. David Long 497 Eastland Dr Twin Falls ID 83301	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
03 / 16 / 07	5. David Long 497 Eastland Dr Twin Falls ID 83301	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
04 / 16 / 07	6. David Long 497 Eastland Dr Twin Falls ID 83301	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
05 / 14 / 07	7. Douglas MacGillis 1104 Forks Road Deary ID 83823	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
01 / 15 / 07	8. Craig Manning 333 8th Ave Twin Falls ID 83301	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
02 / 16 / 07	9. Craig Manning 333 8th Ave Twin Falls ID 83301	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 16 / 07	10. Craig Manning 333 8th Ave Twin Falls ID 83301	\$ 25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 1,335.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 13 / 07	1. Kevin Marsh 8235 N Cornerstone Dr Hayden ID 83835	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
07 / 08 / 07	2. Corey Matthews 403 South 11th, Ste 110 Boise ID 83702	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 31 / 07	3. Patrick Mayo 3298 E 17th Street Idaho Falls ID 83406	\$ 120.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
01 / 19 / 07	4. Raymond McKim 2023 12th Ave Road Nampa ID 83686	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 40.00 Calendar Year-To-Date
02 / 16 / 07	5. Raymond McKim 2023 12th Ave Road Nampa ID 83686	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
03 / 16 / 07	6. Raymond McKim 2023 12th Ave Road Nampa ID 83686	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
04 / 16 / 07	7. Raymond McKim 2023 12th Ave Road Nampa ID 83686	\$ 40.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
05 / 14 / 07	8. George Miskovic 606 N Spokane St, Ste C Post Falls ID 83854	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
07 / 24 / 07	9. George Miskovic 606 N Spokane St, Ste C Post Falls ID 83854	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 14 / 07	10. Scott Nelson 260 N Broadway Blackfoot ID 83221	\$ 60.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
Total This Page:		\$ 990.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 31 / 07	1. Troy Norris 6013 Overland Rd #101 Boise ID 83709	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
12 / 28 / 07	2. Troy Norris 6013 Overland Rd #101 Boise ID 83709	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
01 / 15 / 07	3. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 35.00 Calendar Year-To-Date
02 / 16 / 07	4. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
03 / 16 / 07	5. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 105.00 Calendar Year-To-Date
04 / 16 / 07	6. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 140.00 Calendar Year-To-Date
05 / 14 / 07	7. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 20.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
09 / 11 / 07	8. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 195.00 Calendar Year-To-Date
10 / 18 / 07	9. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 230.00 Calendar Year-To-Date
12 / 28 / 07	10. Gregory Parsons 411 W Haycraft D1 Coeur d'Alene ID 83815	\$ 35.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 265.00 Calendar Year-To-Date
Total This Page:		\$ 365.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 24 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Edward Perkins P O Box 335 Homedale ID 83628	\$ 105.00 \$ 105.00 Calendar Year-To-Date
02 / 07 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Ann Raymer (Passed Away 2007) P O Box 9124 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Ann Raymer (Passed Away 2007) P O Box 9124 Moscow ID 83843	\$ 40.00 \$ 140.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Ann Raymer (Passed Away 2007) P O Box 9124 Moscow ID 83843	\$ 200.00 \$ 340.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Ann Raymer (Passed Away 2007) P O Box 9124 Moscow ID 83843	\$ 20.00 \$ 360.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Ann Raymer (Passed Away 2007) P O Box 9124 Moscow ID 83843	\$ 20.00 \$ 380.00 Calendar Year-To-Date
05 / 09 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. William Rector 2710 Heron Boise ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. William Rector 2710 Heron Boise ID 83702	\$ 20.00 \$ 220.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Brian Ruddell 1117 16th Ave Lewiston ID 83501	\$ 20.00 \$ 20.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Brian Ruddell 1117 16th Ave Lewiston ID 83501	\$ 60.00 \$ 80.00 Calendar Year-To-Date
Total This Page:		\$ 785.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 03 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Brian Ruddell 1117 16th Ave Lewiston ID 83501	\$ 50.00 \$ 130.00 Calendar Year-To-Date
05 / 09 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Kevin Ruddell 1117 16th Ave Lewiston ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Kevin Ruddell 1117 16th Ave Lewiston ID 83501	\$ 20.00 \$ 220.00 Calendar Year-To-Date
05 / 09 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Bryan Storer 1276 River St Ste 200 Boise ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
05 / 24 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Bryan Storer 1276 River St Ste 200 Boise ID 83702	\$ 20.00 \$ 420.00 Calendar Year-To-Date
05 / 09 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Charles Swayze 402 W Canfield Ave Ste 3 Coeur d'Alene ID 83815	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Charles Swayze 402 W Canfield Ave Ste 3 Coeur d'Alene ID 83815	\$ 20.00 \$ 220.00 Calendar Year-To-Date
11 / 02 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Charles Swayze 402 W Canfield Ave Ste 3 Coeur d'Alene ID 83815	\$ 50.00 \$ 270.00 Calendar Year-To-Date
12 / 28 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Charles Swayze 402 W Canfield Ave Ste 3 Coeur d'Alene ID 83815	\$ 100.00 \$ 370.00 Calendar Year-To-Date
01 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Leonard Ward 122 N State St Preston ID 83263	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 1,110.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 21 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Leonard Ward 122 N State St Preston ID 83263	\$ 50.00 \$ 100.00 Calendar Year-To-Date
03 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Leonard Ward 122 N State St Preston ID 83263	\$ 50.00 \$ 150.00 Calendar Year-To-Date
04 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Leonard Ward 122 N State St Preston ID 83263	\$ 50.00 \$ 200.00 Calendar Year-To-Date
01 / 15 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 100.00 \$ 100.00 Calendar Year-To-Date
02 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 100.00 \$ 200.00 Calendar Year-To-Date
03 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 100.00 \$ 300.00 Calendar Year-To-Date
04 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 100.00 \$ 400.00 Calendar Year-To-Date
05 / 14 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 100.00 \$ 500.00 Calendar Year-To-Date
05 / 31 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 17 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jason West 1188 Call Creek Rd Pocatello ID 83201	\$ 400.00 \$ 1,400.00 Calendar Year-To-Date
Total This Page:		\$ 1,550.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Idaho Chiropractic PAC**

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
01 / 19 / 07	1. Jon Gray 13125 Persimmon Ste 175 Boise ID 83713	E	\$ 1,889.37
01 / 29 / 07	2. Ralph Wheeler 659 Gifford Ave American Falls ID 83211	W	\$ 1,250.00
02 / 05 / 07	3. Ralph Wheeler 659 Gifford Ave American Falls ID 83211	W	\$ 1,750.00
03 / 02 / 07	4. Ralph Wheeler 659 Gifford Ave American Falls ID 83211	W	\$ 1,500.00
09 / 27 / 07	5. Denise Rogers 1611 4th St South Nampa ID 83651	F	\$ 36.75
09 / 27 / 07	6. Denise Rogers 1611 4th St South Nampa ID 83651	W	\$ 1,230.14
10 / 02 / 07	7. Denise Rogers 1611 4th St South Nampa ID 83651	W	\$ 1,000.00
10 / 03 / 07	8. Denise Rogers 1611 4th St South Nampa ID 83651	F	\$ 20.00
10 / 17 / 07	9. Denise Rogers 1611 4th St South Nampa ID 83651	F	\$ 53.55
11 / 01 / 07	10. Denise Rogers 1611 4th St South Nampa ID 83651	W	\$ 1,000.00
Total This Page:			\$ 9,729.81

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Idaho Chiropractic PAC**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 30 / 07	1. Denise Rogers 1611 4th St South Nampa ID 83651	W	\$ 1,000.00
12 / 31 / 07	2. Denise Rogers 1611 4th St South Nampa ID 83651	W	\$ 1,000.00
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2,000.00

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