



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

C-2
Rev. 10/07

03 MAY 27 AM 9:44

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson IDaho ASSOCIATION of Chiropractic Physicians		Office Sought (if candidate) STATE OF IDAHO	District (if any)
Mailing Address 802 W. Pennock, PO Box 1863	City and Zip Boise ID 83702	Home Phone	Work Phone 208 424-8344
Name of Political Treasurer Dr. Susan Aubuchon			
Mailing Address 3316 1/2 Wm St. Ste 4A	City and Zip LEWISTON 83501	Home Phone 208 305 5547	Work Phone 208 798 5120

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 ___/___/___ through ___/___/___

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 12529.41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5081.16	\$ 5081.16
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17610.57	\$ 17610.57
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2567.24	\$ 2567.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15043.33	\$ 15043.33
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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, Dr. Susan Aubuchon, 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.

Dr. Susan Aubuchon
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: 1ACP - PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>68</u>	+ \$ <u>2146.16</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2935.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>5081.16</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2567.24</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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
1, 09, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Dr Dennis Harper 10620 Hwy 12 Crozino #100 83524	\$ 25 \$ Calendar Year-To-Date
1, 31, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Dr Dennis Harper AS ABOVE	\$ 25 \$ Calendar Year-To-Date
2, 26, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Dr Dennis Harper AS ABOVE	\$ 25 \$ Calendar Year-To-Date
4, 8, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Dr Dennis Harper AS ABOVE	\$ 50 \$ Calendar Year-To-Date
4, 8, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Dr Dennis Harper AS ABOVE	\$ 120 \$ 245.00 Calendar Year-To-Date
1, 31, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Dr Genev Parsons all w. Haycraft Coeur d'Alene 83815	\$ 35 \$ Calendar Year-To-Date
2, 26, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Dr Genev Parsons AS ABOVE	\$ 35.00 \$ Calendar Year-To-Date
3, 24, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Dr Genev Parsons AS ABOVE	\$ 35 \$ 105 Calendar Year-To-Date
1, 31, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Dr Susan Arbuckum 3316 1/2 4TH ST STE 4A LEWISTON 83201	\$ 50 \$ Calendar Year-To-Date
2, 26, 08 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Dr Susan Arbuckum AS ABOVE	\$ 50 \$ Calendar Year-To-Date
Total This Page:		\$ 450

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
3,24,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. To Susan Aubuchon 3316 1/2 4th St Ste 4A Lewiston ID 83501	\$ <u>50.00</u> \$ <u>(150.00)</u> Calendar Year-To-Date
1,31,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Mr Jennifer Copley 104 S. Dorey St Ste A SALMON, ID 83467	\$ <u>100</u> Calendar Year-To-Date
2,26,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Mr Jennifer Copley AS ABOVE	\$ <u>100</u> Calendar Year-To-Date
3,24,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Mr Jennifer Copley AS ABOVE	\$ <u>100</u> Calendar Year-To-Date
9,9,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Mr Jennifer Copley AS ABOVE	\$ <u>2</u> \$ <u>(350.12)</u> Calendar Year-To-Date
1,31,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Mr Charles Swartz 402 W. Canfield Ave Ste 3 COEUR D'ALENE ID	\$ <u>100</u> Calendar Year-To-Date
9,5,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Mr Charles Swartz AS ABOVE	\$ <u>100</u> \$ <u>(200)</u> Calendar Year-To-Date
2,26,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Mr Jason West 1753 Rainier Dr. POCATELLO, ID 83201	\$ <u>100</u> Calendar Year-To-Date
3,24,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Mr Jason West AS ABOVE	\$ <u>100</u> \$ <u>(200)</u> Calendar Year-To-Date
3,24,08 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Mr Robert Haug Box 8276 MELON 83843	\$ <u>50</u> Calendar Year-To-Date
Total This Page:		\$ <u>950</u>

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
4, 9, 08 ^{1.} <input type="checkbox"/> Primary <input type="checkbox"/> General	Mr Robert Haug Box 8276 MEDCOV FD 83843	\$ 150.00 \$ 200.00 Calendar Year-To-Date
4, 8, 08 ^{2.} <input type="checkbox"/> Primary <input type="checkbox"/> General	Mr Scott Nelson 260 W Broadway Blackfoot 83221	\$ 100 \$ 100 Calendar Year-To-Date
4, 8, 08 ^{3.} <input type="checkbox"/> Primary <input type="checkbox"/> General	Mr Chad Nilsson 1153 Impavel St Twin Falls 83301	\$ 250 \$ 250 Calendar Year-To-Date
4, 8, 08 ^{4.} <input type="checkbox"/> Primary <input type="checkbox"/> General	Mr James Wentz 910 W Curtis # C301 Boise 83706	\$ 635 \$ 635 Calendar Year-To-Date
4, 9, 08 ^{5.} <input type="checkbox"/> Primary <input type="checkbox"/> General	Mr Spencer Williams 392 Falls Ave Twin Falls 83301	\$ 500 \$ 500 Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1635

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: IACP - PAC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>12 08</u> / /	1. Dennis Rogers 1114th St Sts Nashua ND 58366	W	\$ 1,000.00
<u>2 08</u> / /	2. Dennis Rogers As Above	W	\$ 1,000.00
<u>1 22 08</u> / /	3. Kinko Printing. Bosse	L	\$ 185.50
<u>3 14 08</u> / /	4. ADA County Dinner	E	\$ 95.00
<u>1 22 08</u> / /	5. Kinko Printing	L	\$ 200
<u>1 31 08</u> / /	6. Dennis Rogers Reimbursement	G	\$ 86.74
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2567.24

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