Ben Ysursa

Secretary of State PO Box 83720

Boise ID 83720-0080 Phone: (208) 334-2852

Fax: (208) 334-2282

### ENTERED



### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

12 JAN 31 AM 11: 27

, hereby certify that the information in this

C-2 Rev. 10/07

Section I	SCANNED		Smill
Name of Candidata or Political Committee and Chairperson Idaho Dental Political Action Committee		Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
1220 W. Hays Street	Boise 83702	NA	208-343-7543
Name of Political Treasurer Tami Chafin	·		
Mailing Address	City and Zip	Home Phone	Wark Phone
1220 W. Hays Street	Boise 83702	NA NA	208-343-7543
Change of address for: Candidate or Political Committee	ee Political Treasurer		
Section II This filling is an: Original Amendmen This report is for the period from 01 / 01 / 2011 thru	TYPE OF REPORT nt pugh 12 / 31 / 2011		
<u> </u>	_		
7 Day Pre-Primary Report 30	) Day Post-Primary Report	October 10 F	Pre-General Report
7 Day Pre-General Report 30	) Day Post-General Report	Annual Repo	ort
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes  No			
Section III  Directions: If you had no contributions or expenditures duri  Be sure to carry forward the appro	priate "Calendar Year to Date" fig	e box next to the statement ures in Column II, Section	IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u> </u>	XXXXXX \$	34,046.93
Line 2: Enter Beginning Cash Balance**	<u>\$_3</u>	4,046.93	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	s <u>4</u>	8,625.07	48,625.07
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>\$_8</u>	2,672.00	82,672.00
Line 5: Total Expenditures (Enter amount from line 11, page	<sub>\$</sub> _~6	<del>2,026.32</del>	<del>52,020.32</del>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$_3	<del>0,645.68</del> 🔊 💲	30,645.68
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$_0.	00	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting per	isclosure Report filed. If this is yo		
Section V			
Return This Report To:	1 1 0		

Page 1

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tame Charles
Signature of Political/Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Dental Political Action Committee

			Total This Perlod	
Contr	ributions			
1	Uniternized Contributions (\$50 and less)	# of Contributors	+ \$ 375.00 4/4	. 78
2	Itemized Contributions (Total of all Schedule As	+ \$ 48,250.07 4	821029	
3	In-Kind Contributions (Total of all Contribution ar	+ \$ 0.00		
4	Loans (Total of all New Loan amounts from Scho	+ \$ 0.00		
5 Total	Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$ 48,625.07	

	Expenditures		ĺ	
6	Uniternized Expenditures (less than \$25)	# of Expenditures2	+	\$ 21.28
7	Itemized Expenditures (Total of all Schedule B sho	eets)	+	\$ 49,624.94
8	In-Kind Expenditures (Total of all Expenditure amo	+	\$	
9	Loan Repayments (Total of all Loan Repayment a	mounts from Schedule D sheets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Re	+	\$ 2,380.10	
11	Total Expenditures (Transfer this figure to page 1, Section	n IV, Line 5)	=	\$ <del>52,026.32</del>

	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)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New incurred Debt amounts from Schedule E sheets)	+	\$ 2,380.10
15)	Subtotal	=	\$ 2,380.10
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)	-	\$ 2,380.10
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	Е	\$ 0.00

į	Pledged Contributions		
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Iternized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21	Total Pledged Contributions this period	=	\$ 0.00

Date	First Name	Demmittee: IDAHO D Last Name	Amount Paid	YTD Paid	Address 813 N Stilson	City	State	Zip Code 83703
0/40/0044	Diebord	Eorguson	\$500.00	<b>\$</b> 500.00	Rd Ste C	Boise	ID	5119
2/10/2011	Richard	Ferguson	\$500,00	\$500.00	Nu Sie C	DOISE	טו	83660
4/20/2011	Allan	Stevenson	\$150.00	\$150 <b>0</b> 0	PO Box 420	Parma	ID	0420
4/20/2011	Allan	Stavarison	\$150.00	\$150.00	9708 Golden	T all tha		83644
4/20/2011	Aries	Ganir	\$150.00	\$150.00		Middleton	ID	5288
4/20/2011	A1163	- Carm	Ψ150.00	<b>\$100.00</b>	TTINOW OL	Idaho		83404
4/20/2011	B Kent	Cutforth	\$150.00	\$150.00	1370 E 17th St	Falis	ID	6270
7/20/2011	D Ronc	- COMOTHI	<b>\$100.00</b>	<b>V</b> 100100	150 E Boise	- Gile		8370
4/20/2011	Bart	Eisenbarth	\$250.00	\$250.00		Baise	ID	4379
	-		4-00,00	4.201100	2165 N Merrit	Coeur D		8381
4/20/2011	Benjamin	Gates	\$150.00	\$150.00	Creek Loop		ID	4949
W==-(== : :			,	,	306 S Cutler			8344
4/20/2011	Во	Crofoot	\$150.00	\$150.00	Ave	Sugar City	סו	1166
								8365
4/20/2011	Bradford	Fisher	\$150.00	\$150.00	207 7th Ave S	Nampa	D	3846
						Grangevill		8353
4/20/2011	Bradley	Schaff	\$150.00	\$150.00	615 W North St	8	ID	1239
					2455 N			8370
4/20/2011	Brandon	Taylor	\$150.00	\$150.00	Milwaukee St	Boise	ID	5736
								8363
4/20/2011	Brian	Сћанеѕ	\$150.00	\$150.00	509 Pine St	McCall	1D	5017
					2534 Joshua			8330
4/20/2011	Brian	Ward	\$150.00	\$150.00		Twin Falls	ΙD	8943
				_		ldaho		8340
4/20 <u>/</u> 2011	Bryce	Burtenshaw	\$150.00	\$150.00	Ave	Falls	ID	4334
	_					l	l	8334
4/20/ <u>2011</u>	Вгусе	Killian	\$150.00	\$150.00	PO Box 549	Paul	ID	0549
	l <u>.</u>	<u>_</u>				١.	l	8340
4/20/2011	C Jared	Randall	\$150.00	\$150.00	3285 E 17th St	Ammon	ID	6758
	_		#4 <b>=</b> 0.00	<b>0.4 0.0</b> 0.0	2041 Stadium			8330
4/20/2011	Cameron	Oler	\$150.00	\$150.00		Twin Falls	ID	4331
1/00/0044			<b>*</b> 450.00	#4#0 00	7337 W	<u>                                      </u>	l. <u>.                                   </u>	8370
4/20/2011	Carrick	Brewster	\$150.00	\$150.00	Northview St	Boise	ID	7362
4/00/0044	0/2 2 4	Dadda	<b>#</b> 450.00	<b>*</b> 450.00	1415 Fillmore St			8330
4/20/2011	Chad	Dodds	\$150.00	\$150.00	Ste 700	Twin Falls	עון	3346
<i>\  </i> 00/0044	Christanhas	Lauciand	\$150.00	£450.00	224 E Prairie	Meridian	lin.	8364 2584
4/20/2011	Christopher	Loveland	\$ 150.00	\$150.00	View Ln	Mendian	1D	8361
4/20/2044	Curtin	Guiles	\$150.00	\$450 OO	903 NIM 13th St	Envittand	l'D	
4/20/2011	Curus	Guiles	\$150.00	\$150.00	803 NW 12th St 5360 N Eagle	riuluario	ID	2268 8371
4/20/2011	Cynthia	McKim	\$150.00	\$150.00	Rd Ste 101	Boise	ID	4901
4/20/2011	Супина	IVICINIII	\$130.00	\$ 130.00	35 S State St	DOISO	U	8326
4/20/2011	D Byron	Kelley	\$150.00	\$150.00	1	Preston	ID	1256
7(20/2011	וטואנט טו	Inducy	¥150.00	\$130.00	O'A D	TOOWIT		8350
4/20/2011	D Gary	Evers	\$100.00	\$100.00	3510 12th St	Lewiston	ID	5575
	Jaly		Ψ100.00	Ψ100.00	1525 Bannock	201101011	<del> </del>	8320
4/20/2011	D Michael	Sutton	\$150.00	\$150.00	1	Pocatello	ID	3509
1,20,2011	- Minimals	- Calleri	\$155.50	Ψ100.00	1186 Eastland	, ooutello		8330
4/20/2011	Dallin	Young	\$150.00	\$150.00	Dr N Ste B	Twin Falls	liD	8973
	-	, 54119	1 7.55.55	<del></del>	12733 N			1
					Schicks Ridge			8371
4/20/2011	_	Streeby	\$150.00	\$150.00		Boise	ID	9454

		ommittee:  DAHO [	Amount					Zip
Date	First Name	Last Name	Paid_	YTD Paid	Address	City	State	
4/20/2011	Dan	Wilson	\$150.00	\$150.00	638 Bryden Ave	Lewiston	ID	8350 <sup>-</sup> 5169
4/20/2011	DEIT	77113011	ψ100.00	Ψ150.00	7878 W Ustick	COMISION		83704
4/20/2011	Daniel	Bruce	\$100.00	\$100.00	Rd Ste 101	Boise	ID	5006
			<b>V</b> ,000,000	<b>*</b> /***	4105 Clock			8360
4/20/2011	Darin	Mooso	\$150.00	\$150.00	Tower Ave	Caldwell	ID	5006
					314 W Bannock			8370
4/20/2011	Darrel	Mooney	\$150.00	\$150.00	St	Boise	ID	6032
					35 S State St			8326
<u>4/20/2011</u>	Darron	Kelley_	\$50.00	\$50.00		Preston	lD	1256
410010044		_ ,,		<b>*</b> =	8336 W		l	8370
4/20/2011	David	Cutier	\$51.00	\$51.00	Northview St	Boise	ID	7132
4/20/2011	David	Green	\$150 DO	£450.00	D43 N Curtic Da	Poiss		8370
4/20/2011	David	Green	\$150.00	\$150.00	912 N Curtis Rd 1166 N Cole Rd	Boise	ID	1308 8370
4/20/2011	David	Northness	\$150.00	\$150.00		Boise	ID	8658
77/20/2011	David	11011111000	\$100.00	<b>\$100.00</b>	, Ole A	DUISE	<u> </u>	8360
4/20/2011	David	Thomas	\$150.00	\$150.00	616 S 10th Ave	Caldwell	lD OI	4112
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.00,00	<del>+ 100,00</del>	790 N Meridian	34,4,731.	1.0	8322
4/20/2011	Dennis	Hatch	\$150.00	\$150.00		Blackfoot	ID	4936
				• • • • • • • • • • • • • • • • • • • •	150 E Boise		-	8370
4/20/2011	Devin	Stampfli	\$150.00	\$150.00		Boise	ID	4379
				_				
					56 Professional			8344
<u>4/20/2011</u>	Douglas	Smith	\$150.00	<b>\$150.00</b>	Piz	Rexburg	ID	2047
1 10 n 10 0 1 1						Saint		8344
4/20/2 <b>0</b> 11	Drostan_	Orme	\$150.00	\$150.00	PO Box 567	Anthony	ID	0567
410010044	D	D-k	£4#0.00	6450.00	1900 John	Idaho		8340
<u>4/20/2011</u>	Dwight	Baker	\$150.00	\$150,00	Adams Pkwy	Falls	ID	4366
4/20/2011	Dwight	Romriell	¢450.00	\$4E0.00	1777 E Clark St	D4-11	<u>                                     </u>	8320
4/20/2011	Dwight	Komneii	\$150.00	\$150.00	Ste 240 215 W. Canfield	Pocatello	ID	3357
4/20/2011	Erik	Curtis	\$150.00	\$150.00		Alene	ID	8381
4/20/2011	LIN	Outile	\$150.00	\$130.00	I Ave	Aleile	٥	8320
4/20/2011	Eron	Evans	\$100.00	\$100.00	374 Roanoke Dr	Chubbuck	ما	1768
			4100.00	Ψ100.00	10233 W	CHADDACK		8370
4/20/2011	F Alan	Walker	\$150.00	\$150.00	Overland Rd	Boise	ID	1430
	1.1.			•		Idaho	1	8340
4/20/2011	G Van	Stosich	\$150.00	\$150.00	1400 E 17th St	Falls	ID	6269
						Saint		8344
<u>4/20/2011</u>	Gabel	Brizzee	\$150.00	\$150.00	305 E 5th N	Anthony	ID	1626
. 10.012.2.1								8350
<u>4/20/2011</u>	Galen	Haas	\$150.00	\$150.00	1639 23rd Ave	Lewiston	ID	6308
A 1001004 4	CI	Cualth	6450.00	6455.66	D400 N 0 1 = 1	<b>D</b>		8370
4/20/2011	GIEU	Smith	\$150.00	\$150.00	2136 N Cole Rd	Boise	ID	7311
					10497 W			0070
4/20/2011	Grean	Wilson	\$75.00	\$75.00	Garverdale Ct	Boins	lın.	8370
7/2/0/2011	Credy	TYIISUII	\$75.00	<b>310.00</b>	Ste 107	Boise	ID	5468
4/20/2011	Gregory	Bengtson	\$150.00	\$150 በብ	602 11th Ave	Lewiston	ID	8350 2837
	Clogoly	PoliBraoli	Ψ130,00	# 100,00	675	FOMISIOU	10	2031
					Yellowstone			8320
A 120/2014	Gregory	Romriell	\$150.00	\$150.00	Ave Ste E	Pocatello	ΙĎ	4511

Date	First Name	Last Name	Amount Pald	YTD Paid	Address	City	State	Zlp Code
1 /00 /00 4 4			045000	6450.50	105 N Whitley	C	10	83619
4/20/2011	J Alan	Timmons	\$150.00	<b>\$150.0</b> 0		Fruitland	ÌD	2430
4/00/0044		C	6150.00	#4 EO OO	636 Michigan	O		8354
4/20/2011	J Douglas	Gray	\$150.00	\$150.00	AVe	Orofino Idaho	₽	0872 8340
4/20/2011	Lloffrey	Ybarguen	\$150.00	\$150.00	3399 Medin Dr	Falls	ID	7405
4/20/2011	o benney	I Dailydeil	Ψ150.00	Ψ150.00	1223 N	1 005	10	7400
					Government	Coeur D		8381
4/20/2011	Jack	Fullwiler	\$150.00	\$150.00		Alene	ID	3250
.,,			7	<del>*</del> ***********************************				8364
4/20/2011	Jack	Klure	\$150.00	\$150,00	110 E Ustick Rd	Meridian	ID GI	5502
		•.•	<del>'</del>	,				8335
4/20/2011	Jack	Kulm	\$150.00	\$150.00	410 N Idaho St	Wendell	ID	5038
		_			939 Bryden Ave			8350
4/20/2011	James	Pierce	\$150.00	<b>\$15</b> 0.00	Ste 2	Lewiston	ID	5057
								8370
<u>4/20/2011</u>	James	Poulsen_	\$150.00	<b>\$15</b> 0.00	1453 W Hays St		ID	5029
					1683 E Miles	Hayden		8383
4/20/2011	James	Robson	\$150.00	\$150.00		Lake	ID	9109
. (5.5.15.5.4.1		l		•/	1603 12th Ave			8368
4/20/2011	James	Weaver	\$150.00	\$150.00	Rd Ste D	Nampa	ID.	6100
					3815			
410010044	las.	Lieurio	6450.00	<b>\$450.00</b>	Washington	Idaho	ın.	8340
4/20/2011	Jay	Harris	\$150.00	\$150.00	Pkwy	Falls	ID	7591 8330
4/20/2011	loffory	Geist	\$150.00	\$15D 00	318 Falls Ave	Twin Falls	ın	3373
+/20/2011	Jellery	Geist	\$150.00	\$150.00	1520 Elk Creek		טון	8340
4/20/2011	Jeffrey	Hoover	\$150.00	\$150.00		Falls	ID	8322
TIZUIZU I I	bonioy	1100701	\$100.00	\$100.00	1201 S Five	T ans	112	8370
4/20/2011	Jeffrev	Tuller	\$150.00	\$150.00		Bolse	liD	1304
		,	7.00.00	7.00,00	3326 4th St Ste		, <u>-</u>	8350
4/20/2011	Jeremy	Wiggins	\$150.00	\$150.00		Lewiston	ID	4455
			7	4.0000	7235 W		<del> </del>	1
			1		Emerald St Ste		l	8370
4/20/2011	Jill	Shelton Wagers	\$150.00	\$150.00	В	Boise	מו	8600
.,					2064			
					Washington St			8330
4/20/2011	Joel	Newton	\$57.00	\$57.00	N	Twin Falls	ID	3071
	l							8360
4/2 <mark>0</mark> /2011	John	Blaisdell	\$150.00	\$150.00	1916 Ellis Ave	Caldwell	ID	4811
1/00/0044	1		4.50.00	<b>2</b> 450.00		Mountain	l	8364
4/20/2011	John	Goodrich	\$150.00	\$150.00	450 W 6th S	Home	ID	3483
4/20/2044	laba	Librat	£450.00	<b>#</b> 450.00	10162 W	Daine	L.	8370
4/20/2011	John	Hisel	\$150.00	\$15U,UU	Fairview Ave	Boise	ΙD	8117
1/20/2044	lobe	Matunas	\$150.00	<b>6</b> 150.00	8000 W Ustick	Raiss	ור	8370
4/20/2011	30(11)	Matunas	\$150.00	\$150.00	8000 W Ustick	Boise	ID	5751 8370
4/20/2011	John	Matunas	\$150.00	\$300.00	l N	Boise	ID	5751
7/20/2011	JOHN	Iviaturias	\$ 150,00	\$300.00	INU .	D0188	<u> </u>	8335
4/20/2011	John	Simpson	\$150.00	\$150.00	502 8th St	Rupert	מו	1417
	201111	- III POOL	#100.00	Ψ100,00		, tuport	<del> </del>	8342
4/20/2011	Jaha	Toenjes	\$150.00	£450.00	305 E 5th N	Ashton	ID	0795

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

			Amount					Zip
Date	First Name	Last Name	Paid	YTD Paid	Address	City	State	<b>Code</b> 83501
4/20/2011	Jonathan	Nash	\$150.00	\$150.00	2517 17th St	Lewiston	ID	6311
4/20/2011	CONBUNE	- Tudan	ψ100.00	ψ100.00	1055 Newgate	2011101011		83406
4/20/2011	Joshua	Bell	\$150.00	\$150.00		Ammon	ID	4737
					109 12th Ave			83686
4/20/2011	Kelly	Mansfield	\$150.00	\$150.00		Nampa	ם	5047
4/00/0044			6450.00	0450.00	314 W Bannock	Data -		83702
4/20/2011	Kenneth	Baranco	\$150.00	\$150.00	1411 Fillmore St	Boise	ID	6032 83301
4/20/2011	Kenneth	Patterson	\$150.00	\$150.00		Twin Falls	1D	3343
-1/20/2011	, common	- dubibbii	<b>4123.00</b>	4100.00	0.000	******	<u> </u>	83467
4/20/2011	Kenneth	Rogers	\$150.00	\$150,00	1005 Main St	Salmon	ID	4320
					1322 W			
					Kathleen Ave	Coeur D		83815
4/20/2011	Kent	McVey	\$25.00	\$25.00	Ste 1	Аівпе	ID	7365
					4634 N			
4/20/2011	Kovin	Kizer	\$150.00	\$150.00	Syracuse Place	Boise	ID	83713
4/20/2011	1/64111	INZGI	ψ130.00	ψ130.00	1683 E Miles	10136	10	8383
4/20/2011	Kory	Wilson	\$150.00	\$150.00		Hayden	ID	9109
				-	6657 N			8371
4/20/2011	Kristin	Fenwick	\$150.00	\$150.00	Glenwood St	Boise	1D	1925
				<b>.</b>			l	8370
4/20/2011	Lance	Ritchie	\$150.00	\$150.00	1810 N 13th St	Bolse	ID	2734
4/20/2011	Louranaa	Meadors	\$150.00	\$150.00	381 W Crystal Brook Ct	Eagle	ID	83610 4184
4/20/2011	Lawrence	INICAGOIS	\$150.00	\$150.00	341 W lowa	Layle	<u> </u>	83686
4/20/2011	Lori	Lovelace	\$250.00	\$250.00		Nampa	ΙD	2856
			7		3423 Merlin Dr	ldaho	,	83404
4/20/2011	Marcus	Neff	\$150.00	\$150.00	Ste 100	Falls	ID	7430
					3423 Merlin Dr	Idaho		8340
4/20/2011	Marcus	Neff	\$150.00	\$300.00	Ste 100	Falls	ID	7430
4/20/2011	NA de	Alexander	6450.00	<b>#</b> 450.00	506 Hansen St	Turke Falls	10	8330
4/20/2011	IVIAIK	Viexaline	\$150.00	\$150.00	2320 E Gala St	Twin Falls	- UI	62 <b>54</b> 8364
4/20/2011	Mark	Smith	\$150.00	\$150.00	Ste 200	Meridian	ID	4880
			7,00,00	4,00,00	0.0 0.0	Idaho	-	83404
4/20/2011	Mark	Tall	\$150.00	\$150.00	2460 E 25th St	Falls	, מו	7549
				-	2720 W			8370
4/20/2011	Martin	Sachse	\$150.00	\$150.00	Overland Rd	Boise	ID	3062
4/00/0044	<b></b>	Prosta los	6450.00	6450.00	12212 W Amity	   D - t		8370
4/20/2011	IMatinew	Fethke	\$150.00	\$150.00	Ka	Boise	lD	5389 8383
4/20/2011	Michael	Bioom	\$150.00	\$150.00	PO Box 425	Hayden	ID	0425
nadia O i I		2700111	\$ 155.50	¥100,00	2140 W	Coeur D		8381
4/20/2011	Michael	Chaffee	\$150.00	\$150.00	Riverstone Dr	Alene	ID	4967
-								
	l			_	1550 E Heritage		l	8364
4/20/2011	Michael	Gold	\$150.00	\$150.00	Park St Ste 100	Meridian	ID	5886
A /20/2044	Michael	Pataraga	8450.00	<b>6</b> 4E0 00	5355 W State	Poinc	-	8370
4/20/2011	iviichaei	Peterson	\$150.00	\$150.00	3611 S 10th	Boise	ID	3333 8360
	Neal	Webster	\$150.00	\$150.00		Caldwell	ID	6209

,

Date	First Name	Last Name	Amount Pald	YTD Paid	Address	City	State	Zip Code 83702
4/20/2011	Pamela	Powell	\$150.00	\$150.00	120 N 23rd St 1609 12th Ave	Boise	ID	4940 83686
4/20/2044	Destrict	Niland	1 5100 00	\$400 00		Nomes	ID	6102
4/20/2011	Patrick	Niland	\$100.00	\$100.00	803 W Heather	Nampa	טו	83686
410010044	D-4-1-1-	\A/_!_	#4E0.00	£450.00		Nome	i	2678
4/20/2011	Patrick	Waite	\$150.00	\$ 150.00	Woods Dr	Nampa	D	83864
4/20/2044	Dhillia	Gervais	\$150.00	\$150.00	2005 Pine St	Sandpoint	ın	9327
4/20/2011	Lillih	Gervais	\$150.00	ψ100,00	2005 FINE St	Sanuponic	[D	8383
4/20/2011	P Crain	Sween	\$150.00	\$150.00	PO Box 2637	Hayden	ID	2637
4/20/2011	IX Claig	SWEET	\$130.00	<del>\$150.00</del>	3365 S Holmes	Idaho		83404
4/20/2011	Pandy	Smith	\$134.00	\$134.00			ID	7981
4/20/2011	Randy	Siliut	\$104.00	<del>\$104.00</del>	506 Hansen St	i ans		8330
4/20/2011	Dichard	Alexander	\$150.00	\$150.00		Twin Falls	חו	6254
412012011	Nonaiu	Mayarina	Ψ130.00	<del>\$100.00</del>	-	I WIII Falls		8384
4/20/2011	Dichard	George	\$150.00	\$150.00	1046 Wallen Rd	Moscow	ID	8458
4/20/2011	Nicharu	Ceolge	\$130.00	\$100.00	527 Rigby Lake	IVIUSCUW	-	8344
4/20/2011	Dichard	George	\$150.00	\$300.00	Dr, Ste B	Rigby	ID	5117
4/20/2011	Richard	George	\$130.00	\$300,00	1070 N Curtis	Kigby	المار	8370
4/20/2044	Dishard	Steele	\$150.00	\$150.00	Rd Ste 220	Boise	ID.	1200
4/20/2011	Richard	2reele	\$150.00	\$150.00	7878 W Ustick	Doise	10	8370
4/20/2011	Bahart	Ririe	\$150.00	\$150.00	Rd Ste 101	Boise	ID	5006
4/20/2011	Robert	Riffe	\$150.00	\$150.00	Ru Ste 101	Boise	1D	8325
4/00/2044	Dobort	Timethu	6425.00	\$40£ 00	425 N First E	Montpelier	ייי	5117
4/20/2011	Robert	Timothy	\$125.00	\$125.00	13014 W	Montpeller	שון	8371
4/00/0044	Dad	Eman.	\$150.00	\$150.00	Persimmon Ln	Boise	ID	1986
<u>4/20/2011</u>	Rod	Emory	\$150.00	\$150.00	314 W Bannock	Doise	<u> </u>	8370
A /00/0044	Bassann	Mooney	#150.00	\$150.00	•	Boise	ID	6032
4/20/2011	Roseann	Mooney	\$150.00	\$150.00	314 W Bannock	DOISE	110	8370
4/20/2011	D.	Davida	\$150.00	\$150.00		Boise	ID	6032
<u>4/20/2011</u>	Kyan	Doyle	\$150,00	\$150.00	1029 E Park	Doise	, U	8371
410010044	C John .	Stoley	\$150.00	<b>6</b> 150.00	1	Boise	ID	7709
4/20/2011	S JORN	Staley	\$150.00	\$150,00	Blvd Ste 100 1541 S	Doise	U	8370
4/20/2011	Camual	Cmith	\$150 AA	\$150.00		Boise	ID	8266
4/20/20 <b>1</b> 1	Januel	Smith	\$150.00	\$150.00	Timesquare Ln 1800 Lincoln	Coeur D		8381
4/20/2011	Sarah	Ambrose	\$150.00	\$150.00		Alene	ID	2570
4/20/2011	Jaiaii	VIIIDIOSE	# 150.00	\$150.00	3815	Melle		2010
					Washington	Idaho		8340
4/20/2011	Scott	Allen	\$150.00	\$150.00		Falis	ID	7591
7/20/2011	COUL	VII 611	ψ150.00	Ψ100.00	2065 12th Ave	, dila	1.5	8368
4/20/2011	Scott	Gardner	\$150.00	\$150.00	1	Nampa	ID	6311
7/20/2011	100011	Caldiloi	Ψ100.00	Ψ100.00	4355 S.	T TENTIPE	<del> </del>	8364
4/20/2011	Scott	Grant	\$150.00	\$150.00	Maesaia Way	Meridian	lD	3577
7/20/2011	00011	U) ant	Ψ130.00	\$130.00	341 W Iowa	- ALCOHOLD	10	8368
4/20/2011	Scott	Kido	\$250.00	\$250.00	1	Nampa	Œ	2856
7/20/20 []	-	1100	₩2.00.00	₩Z.00.00	12349 W	Тапра	10	8371
4/20/2011	Scott	Wright	\$150.00	\$150.00	McMillan Rd	Bolse	סו	5052
7/20/20 11	Journ	vviigite	\$130.00	Ψ130,00	INCIMILATION	30136		8330
4/20/2011	Shane	Schvaneveldt	\$150.00	\$150.00	318 Falls Ave	Twin Falls	liD.	3373
4/20/2011	Offania	Convanevolut	<b>\$130.00</b>	ψ130.00	O TO T BILS AVE	Will Falls	10	8360
	Spencer	Lloyd	\$150.00		405 E Elm St	Caldwell	ID	4847

Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
					4207 Clock			
					Tower Ave Ste	,		8360
4/20/2011	Stanton	Widmer	\$150.00	\$150.00		Caldwell	ΙD	5236
			1		10480 W			
		L			Garverdale Ct#			8370
4/20/2011	Stephen	Rodell	\$150.00	\$150.00		Boise	lD	5411
	<u>.</u>				398 S 9th St Ste			8370
4/20/2011	Steven	Bruce	\$150.00	\$150.00		Boise	ID	7156
110010044		B 4.	<b>\$450.00</b>	<b>*</b> . <b>=</b> 0 . 0 0	1920 E			8370
4/20/2011	Terry	Brady	\$150.00	\$150.00	Monterey Dr	Boise	ID	6317
4 100 100 4 4	Th	DI-tII	0450.00	<b>#</b> 455.00	4040 (511)			8360
4/20/2011	Inomas	Blaisdell	\$150.00	\$150.00	1916 Ellis Ave	Caldwell	ΙD	4811
					3250 N			
4/00/0044	<b> _</b>	0-1-	0450.00	#4F0 00	Towerbridge		l	8364
4/20/2011	Inomas	Cox	\$150.00	\$150.00	Way	Meridian	ID	8347
1/00/0044			<b>*45</b> 0.00	045000	*** *** **			8367
4/20/2011	Inomas	Gudmestad	\$150.00	\$150.00	522 E 4th St	Weiser	D	2205
110010011	<b>_</b> .		045000		35 S State			8326
4/20/2011	Inomas	Hull	\$150.00	\$150.00		Preston	ID	1257
410010044		1	<b>*45</b> 000	0488.00	1717 Lincoln	Coeur D		8381
4/20/2011	Thomas	Jaeger	\$150.00	\$150.00	Way Ste 203	Alene	ID	2556
4/00/0044	77	14-0	<b>1</b>	#4 #A A A	DO D 4040	a		8322
4/20/2011	Inomas	McGowan	\$150.00	\$150,00	PO Box 1040	Challis	1D	1040
4/00/0044	<b>-</b>	a	2050.00	****	1717 Lincoln	Coeur D		8381
4/20/20 <b>11</b>	Inomas	Smart	\$250.00	\$250.00	Way Ste 204	Alene	ΙD	2556
					4840 N			l
					Rosepoint Way		l	8371
4/20/2011	Timothy	Hansen	\$150.00	\$150.00	Ste A	Boise	ID.	0952
4 10 0 10 0 4 4		_						8330
4/20/2011	Timothy	Thompson	\$150.00	\$150.00	241 4th Ave N	Twin Falls	ΙD	6139
4 10 0 10 0 4 4					1305 Highway 2			8386
4/20/2011	Todd	House	\$150.00	\$150.00		Sandpoint	ΙD	2731
1/00/0044		\$47.H	2452 22	24-2-2	7723 W			8371
4/20/2011	1000	Walker	\$150.00	\$150.00	Riverside Dr	Boise	ID	6182
4/00/0044	T	D	0450.00	4450.00	1027 W Prairie			8383
4/20/2011	Tom	Dance	\$150.00	\$150.00		Hayden	D	4900
1/20/2011	<b>T</b>	C	6450.00	<b>6</b> 450.00	1411 Fillmore St			8330
4/20/2011	тасу	Savage	\$150.00	\$150.00		Twin Falls	ID	3343
1/20/2011	14/	N 4 1.	6450.00	0450.00	2205 Channing	ldaho		8340
4/20/2011	vvayne	Murdock	\$150.00		Way Ste A	Falls	1D	8016
1/20/2011	\A/!!!	Ma	6450.00		403 S 11th St			8370
4/20/2011	vvilliam	Morrell	\$150.00	\$150.00	Ste 200	Boise	(D	6968
1/20/2014	Milliam	Pearron	6450.00	@4 PA AA	740 0-4	ldaho	'E	8340
4/20/2011	vviiiiam	Pearson	\$150.00	\$150.00	749 Oxford Dr	Falls	ID	4203
, 1/21/2011	Van	Kunz	6400.00	<b>6400.00</b>	600 Jensen	Dissis 4		8322
4/21/2011	VO[1	Kunz	\$100.00	910.00	Grove Dr	Blackfoot	1D	1685
2/15/2011	Careas	Manney	6450.00	0450.55	490 NJ -4-5-6:	Dalas		8370
6/1 <b>5</b> /20 <b>1</b> 1	Carson	Mooney.	\$150.00	\$150.00	480 N Latah St	Boise	ID	2630
2/45/2044	Dahaw	Chidobalian	6450.00	6450.00	400 NU + 1 C	D		8370
6/15/2 <mark>011</mark>	Koper	Studebaker	\$150.00	00.0cr¢	480 N Latah St	Boise	ID	2630
	Thomas	Deppe	\$150.00		1601 12th Ave Rd Ste 103		ID	8368 6185

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Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
								83864
7/12/2011	James	Miller	\$150.00	\$150.00	1305 Highway 2	Sandpoint	ID	2731
					3510 12th St			83501
7/12/2011	John	Johnson	\$150.00	\$150.00		Lewiston	ID	5587
			_		106 S Daisy			83467
7/12/2011	Mark	Oliverson	\$150.00	\$150.00		Salmon	ID	4333
					1352 E Center			83201
7/12/2011	Thomas	Call	\$150.00	\$150.00	St Ste B	Pocatello	D	4769
					442 SW			
					Umatilla Ave	L		
7/19/2011		Advantage Dental	\$250.00	\$250.00	Ste 200	Redmond	OR	97756
		Western Treasure						
		Valley Dental	****	<b>*</b> 250.00	207 0 1 24 0			00054
7/19/2011		Society	\$250.00	\$250.00	607 2nd St S	Nampa	ID	83651
0/04/0044	<b>-</b> 1	0	8500.00	#E00.00	3271 N Maple	Daisa		83704
8/24/2011	Inomas	Curtis	\$500.00	\$500.00	Grove Rd	Boise	ID	4214_
					2321 N	1		
0/44/0044	T!	Chafin	#4 000 00	<b>64 000 00</b>	Towerview Lane	Poiss	ID	83702
9/14/2011	ıamı	Chafin	\$1,000.00	\$1,000.00	126 NW Canal	Buise	10	03/02
0/07/0044	Davidas	  Walsh	\$1,000.00	\$1,000.00		Seattle	WA	98107
9/27/2011	Douglas	VValsii	\$1,000.00	\$1,000.00	7235 W	Seattle	VVM	90107
					Emerald St Ste			83704
9/27/2011	Dueton	Connaughton	\$25.00	\$25.00	1	Boise	ID	8600
9/2//2011	Duston	Connaughton	\$25.00	\$20.00		Polee	10	83355
9/27/2011	Jack	Kulm	\$350.00	\$500.00	411 N Idaho St	Wendell	ID	5038
0,2.,2011			4000.04	4000,00	4653 Moutain	110110011	1	83202
9/27/2011	Kyle	Siemen	\$1,000.00	\$1,000,00	Park Road	Pocatello	ID	1702
0.2.,2011	11,10		41,000.00	<b>\$1,000.00</b>	814 N Stilson	7 00010110		83703
9/27/2011	Richard	Ferguson	\$500.00	\$1,000.00		Boise	ίD	5119
		J	<b>V</b>	* - 1	900 N Liberty St			83704
9/27/2011	Rita Ann	Harding	\$250.00	\$250.00	Ste 304	Boise	1D	8729
			,	•	315 W Bannock			83702
9/27/2011	Ryan	Doyle	\$500.00	\$650.00	St	Boise	ID	6032
								83605
9/27/2011	Spencer	Lloyd	\$84.00	\$234.00	406 E Elm St	Caldwell	ID	4847
9/27/2011	Steve	Hardymon	\$400.00	\$400.00	126 W Canal St	Seattle	WA	98107
				-	1921 E			83706
9/27/2011	Terry	Brady	\$200.00	\$350.00	Monterey Dr	Bolse	ID	6317
					1223 N			
					Government	Coeur D		83814
10/7/2011	Jack	Fullwiler	\$850.00	\$1,000.00	Way	Alene	ID	3250
		Transfer from Idaho			4000 14/11			
01406545		State Dental	04 554 55	04.554.55	1220 W Hays	<u>.</u>		00=00
0/13/2011		Association	\$4,594.29	\$4,594.29		Boise	ID	83709
					7235 W			0270
10/47/0044	Duetar	Commonwhiter	ቀለ። እን	#E0.00	Emerald St Ste	D-!	(ID	83704
10/17/2011	Duston	Connaughton	\$25.00	\$50.00	В	Boise	(D	8600
10/47/2044	Spanger.	Lloud	<b>6</b> 94.00	6249.00	407 E Elm 54	Coldwall	up.	83605
10/17/2011	эрелсег	Lloyd	\$84.00	\$318.00	407 E Elm St	Caldwell	ID	4847
	Gregory	Bengtson	\$850.00	M4 AAA AA	603 11th Ave	Lewiston	ID	8350 2837

## 8

			Amount					Zip
Date	First Name	Last Name	Paid	YTD Paid	Address 1323 W	City	State	Code
					Kathleen Ave	Coeur D		  83815
11/2/2011	Kent	McVey	\$42.00	\$67.00		Alene	ID	7365
11/4/4011	, cont	movey	<b>V-72.00</b>	Ψ07.00	1718 Lincoln	Coeur D	10	83814
11/2/2011	Thomas	Smart	\$42.00	\$292.00	Way Ste 204	Alene	ID	2556
				•	610 N Calgary			83854
11/2/2011	Zachary	Brumbach	\$17.00	\$17.00	Ct Ste 104	Post Falls	ID	4906
					815 W Canfield	Coeur D		83815
11/8/2011	Cherilee	Bloom	\$200.00	\$200.00		Alene	ID	9765
				_	1399 Fillmore St			83301
11/8/2011	Timothy	Hopkins	\$300.00	\$300.00	Ste 501	Twin Falls	Ū	3351
	l <b>-</b>	<b>.</b>		• /		Mountain		83647
11/16/2011	John F	Bideganeta	\$1,000.00	\$1,000.00	555 E 16th N	Home	ID	1718
44/40/2044	   Z:	16-11	@aaa aa	6200.00	007.0-4.04.0			83651
11/16/2011	NIM	Keller	\$300.00	\$300.00	607 2nd St S 3657	Nampa	ID	3837
					Washington	Idaho		83404
11/16/2011	Michael	Elison	\$300.00	\$300.00		Falls	D	7573
11/10/2011	Michael	LIISON	\$300.00	\$300.00	399 S 9th St Ste		טו	83702
11/16/2011	Steven	Bruce	\$1,000.00	\$1,150.00		Boise	ID	7156
,	5.575.1		41,000.00	41,750.00	7235 W	100,90		17.100
					Emerald St Ste			83704
11/17/2011	Duston	Connaughton	\$25.00	\$75.00		Boise	ID	8600
,,		9	420.00	Ψ/ 5.55		D0100		83605
11/17/2011	Spencer	Lloyd	\$84.00	\$402.00	408 E Elm St	Caldwell	ID.	4847
			72.112		35 S State St		<del>,-</del>	83263
12/1/2011	D Byron	Kelley	\$100.00	\$250.00		Preston	ID	1256
			1-1-1		35 S State St			83263
12/1/2011	Darron	Kelley	\$100.00	\$150.00	Ste B	Preston	ID	1256
								83341
12/1/2011	Don	Wyatt	\$150,00	\$150.00	610 Garnet Dr	Kimberly	ID	1942
					1217 E Iron			83616
12/1/2011	E∨an	Hathaway	\$150.00	\$150.00	Eagle Dr	Eagle	ID	6599
					6811 Main St	Bonners		83805
12/1/2011	Henry	Willis	\$300.00	\$300.00	Ste A	Fеггу	ID	8649
								83651
12/1/2011	Jason	Hammer	\$300.00	\$300.00	203 7th Ave S	Nampa	ID	3846
10/1/00/14	1							83301
12/1/2011	Jeffery	Geist	\$150.00	\$300.00	318 Falls Ave	Twin Falls	ID	3373
40/4/0044	Klint	Kallar	<b>#</b> 000.00	#nnn nn	000 7/1 4 0			83651
12/1/2011	Nint	Keller	\$300.00	\$300.00	203 7th Ave S	Nampa	<u>D</u>	3846
12/1/2011	Michael	Rochm	\$4E0.00	Ø1E0.00	1280 E Polston	D4 F-"	ID	83854
12/1/2011	WICHAE	Boehm	\$150.00	\$150.00		Post Falls	ID_	6056
12/1/2011	Michael	Florence	\$350.00	<b>¢250.00</b>	140 E Boise	Pois-	ID.	83706
12/1/2011	WICHAEL	- IUI EIIUE	\$350.00	\$350.00	Ave	Boise	ID_	4373
12/1/2011	Shannon	Widmier	\$150.00	ዊ15ስ ስስ	207 Diamond Dr	Kimhartu	ID	83341 1926
12011	CHAIRTOIT	**************************************	Ψ130.00	Ψ100.00	609 N Calgary	Namberry –	טו	83854
12/1/2011	Zachary	Brumbach	\$150.00	\$167.00	Ct Ste 104	Post Falls	ID	4906
,			Ψ150.00	Ψ101.00	1070 N Curtis	i oati-alia		83706
12/8/2011	Bruce	Newcomb	\$150.00	\$150.00	Rd Ste 240	Boise	ΩI	1258
			<del>+ 100.50</del>	Ţ.00.00	3171 W	20.00		83616
12/8/2011	Bruco	Richardson	\$150.00	\$150.00	Deerfield Ct	Eagle	ID	2343

		ommittee: IDAHO D	Amount					Zip
Date	First Name	Last Name	Paid	YTD Paid	Address	City	State	Code
					1910 E			
40/0/0044	<b>.</b>	0 - 1	2450.00	*455.00	Schneidmiller		l	83854
12/8/2011	Donna	Schau	\$150.00	\$150,00	Ave Ste B	Post Falls	ID	5029
12/9/2014	Edger	Thorns	6450.00	<b>\$4</b> E D O D	4 DE C 200 E	Malad Oit	ın	83252
12/8/2011	Edgai	Thorpe	\$150.00	\$150.00	185 S 300 E	Malad City	טו	1343 83716
12/8/2011	Edward	Wagner	\$150.00	<b>9150 00</b>	Gateway Dr	Boise	ID	9073
121012011	COWENG	- Traginoi	\$150.00	\$100.00	215 W. Canfield			9073
12/8/2011	Erik	Curtis	\$150.00	\$150.00		Alene	(D	83815
			7,00,00	<del>• 100.00</del>	140 E Boise	-		83706
12/8/2011	Jack	Lincks	\$150.00	\$150.00		Boise	ID	4373
,			7.00.00	<b>V</b> .00.00		Idaho		83401
12/8/2011	Jason	Peterson	\$200.00	\$200.00	1980 1st St	Falls	D	4342
•			,		1717 Lincoln	Coeur D		83814
12/8/2011	John	Ukich .	\$150.00	\$150.00	Way Ste 205	Alene	ID	2597
					-			83536
12/8/2011	Michael	McCall	\$150.00	\$150.00	306 Main Street	Kamiah	1D	0458
					3325 S Holmes	ldaho		83404
12/8/2011	Rodney	Hillam	\$150.00	\$150.00		Falls	ID	7981
				_	7337 W			83704
12/8/2011	Scott	Hayhurst	\$150.00	\$150.00	Northview St	Boise	D	7362
								83201
12/8/2011	Shawn	Jepsen	\$150.00	\$150.00		Pocatello	ID	4146
4 - 4 - 4 - 4					1027 E	Coeur D		83814
12/8/2011	Thomas	Walsh	\$150.00	\$150.00	Sherman Ave	Alene	ID	4152
10/0/0011	<b>_</b>	D 11	2455 55		3326 4th St Ste	l		83501
12/8/2011	Iravis	Bartschi	\$150.00	\$150.00		Lewiston	D	4455
40/40/0044	Allan	041-4	8450.00		3641 N			83704
12/12/2011	Allen	Cutler	\$150.00	\$150.00	Camborne St	Boise	D	4516
12/12/2011	Brush	Lamb	\$100.00	6400.00	4549 W	E a sil a		83616
12/12/2011	ыуап	Lanio	\$100.00	\$100,00	Maricopa Dr 1415 Fillmore St	Eagle	ID	4479
12/12/2011	Chad	Dodds	\$150.00	\$300.00		l	ID.	83301 3346
12/12/2011	Orizo	Dodds	#150.00	\$300.00	319 700	Twin Falls	טו	83619
12/12/2011	David	Smith	\$150.00	\$150.00	PO Box 1026	Fruitland	ID	1026
127 1272011			Ψ100.00		8300 W	Fruitiand	111	83704
12/12/2011	Don	Cook	\$150.00		Northview St	Boise	ID	7132
			<del>- +</del>	7,00,00	11014111011 01	D0136	<del></del>	83854
12/12/2011	Ernst	Muench	\$150.00	\$150.00	2775 N Slice Dr	Post Falls	ID	6644
			, , , , , , , ,	+		1 0011 0110		83201
12/12/2011	Jeffrey	Dabell	\$150.00	\$150.00	177 Vista Dr	Pocatello	ID	5824
					2064			<u> </u>
					Washington St			83301
12/12/2011	Joel	Newton	\$120.00	\$177.00		Twin Falls	ID	3071
					600 E Riverpark			83706
12/12/2011	John	Wold	\$150.00	\$150.00	Ln Ste 140	Boise	ID	6509
					3445 W	Coeur D		83815
12/12/2011	Justin	Rader	\$150.00	\$150.00	Pescador Dr	Alene	ID	5061
								83709

vame or Ca	naidate or Co	ommittee: IDAHO D		HUAL ACTI	JN COMMITTEE		,	
Date	First Name	Last Name	Amount Pald	YTD Pald	Address	City	State	Zíp Code
					6363 W	_		
		.,		•	Emerald St Ste		l	83704-
12/12/2011	Kevin	Kempers	\$150.00	\$150.00		Boise	ID	8783
					2200 Park Ave			83318-
12/12/2011	Kevin	Stock	\$150.00	\$150.00	Ste 2	Burley	ID	2186
								83651-
12/12/2011	Kim	Keller	\$150.00	\$450.00	607 2nd St S	Nampa	ID	3837
					116 W Bullion			83333-
12/12/2011	Luke	Whalen	\$150.00	\$150.00		Hailey	ID	8425
					1186 Eastland			83301-
12/12/2011	Michael	Dingman	\$150.00	\$150.00	Dr N Ste A	Twin Falls	ID	8973
					625 W. Bridge	_		83221-
12/12/2011	Paul	Hansen	\$150.00	\$150.00	St	Blackfoot	ID	2018
					4552 N			83713-
12/12/2011	Sarah	Hunt	\$150.00	\$150.00	Cloverdale Rd	Bolse	ID	2417
			,		2200 Park Ave	1		83318-
12/12/2011	Steve	Garn	\$250.00	\$250.00		Burley	ID	2186
				+322.30				83651-
12/12/2011	Thomas	Waskow	\$150.00	\$300.00	716 16th Ave S	Namna	ID	4730
			<del>+,00.00</del>	4000.00	1.10 100171100	- tartipa		7,00
					2000 Northwest	Coeur D		83814-
12/12/2011	Todd	Schini	\$150.00	\$150.00	Blvd Ste 100	Alene	ID	2612
12/12/2011	1000	Odmin	Ψ150,00	\$130.00	4552 N	710110	<u> </u>	83713-
12/12/2011	Trov	Clovis	\$150.00	\$150.00	Cloverdale Rd	Boise	סו	2417
12/12/2011	1109	CiOvia	\$150.00	φ150.00	7910 W Ustick	DOISE	טון	83704-
12/12/2011	\/ioto#	Cook	\$150.00	<b>6</b> 150.00		Dalas	,_	1
12/12/2011	VICIOF	Cook	\$150.00	\$150.00		Boise	1D	5850
12/12/2011	10/11/1000	Calhaua	6450.00	6450.00	7800 W Ustick	D-t		83704-
12/12/2011	willam	Calhoun	\$150.00	\$150.00	Ka	Boise	ID	5005
40/46/0044	04-!-	l la mand	m450 00	0450.00	DO D 4744	l., ,,	l	83333-
12/1 <u>6/2011</u>	Cynthia	Unger	\$150.00	\$150.00	PO Box 2710	Hailey	ID	2710
40/40/0044						L .	l	83702-
12/16/2011	David	Munro	\$150.00	\$150.00	222 N 2nd St	Boise	ID	6109
					625 E Alameda			83201-
12/16/2011	Eric	Johnson	\$150.00	\$150.00	Rd	Pocatello	ID	3622
	_			_				83333-
12/16/2011	James	McElveen	\$150.00	\$150.00		Halley	ID	8414
					2980 Owyhee			83201-
12/16/2011	Jeffrey	McMinn	<b>\$1</b> 50.00	\$150.00		Pocatello	ID	7706
					1361 E 16th St			83318-
12/16/2011	Michael	Larsen	\$150.00	<b>\$1</b> 50.00		Burley	ID	2008
					7235 W			
					Emerald St Ste			83704-
12/17/2011	Duston	Connaughton	\$25.00	\$100.00		Boise	ID	8600
					1324 W			
					Kathleen Ave	Coeur D		83815-
12/17/2011	Kent	McVey	\$42.00	\$109.00		Alene	1D	7365
		<u>-</u>	,	,		_		83605-
12/17/2011	Spencer	Lloyd	\$84.00	\$486.00	409 E Elm St	Caldwell	ID	4847
		Bank of the	7230	<del>+</del>			_	
1 <del>2/31/2011</del>		Cascades	\$38.52		Interest Income	mayd	41	nite
		Western Capital	730,02			11000Ca	7. 0	- are
12/31/2011		Bank	\$1.26		Int <del>erest Inco</del> me	moved moved	4/1	ritin
						111111111111111111111111111111111111111	, , , , , , , , , , , , , , , , , , ,	, ,

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

ı	Name of Candidate or Committee:	Idaho	Dental	Political	Action	Committee
	Hallie of adjudited at activities	144114		1 011111001	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~~,,,,,,,,,,,,,

- 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, Malilng Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 06 / 11	1. Connolly & Smyser, Chartered 134 South 5th Street Bolse, ID 83702	G	\$_4,498.09
01 / 21 / 11	<ol> <li>Connolly &amp; Smyser, Chartered (Paid thru Idaho State Dental Assoc)</li> <li>134 South 5th Street</li> <li>Boise, ID 83702</li> </ol>	G	\$_6,591.16
02 <u>/</u> 09 <u>/</u> 11	<ul><li>Connolly &amp; Smyser, Chartered</li><li>134 South 5th Street</li><li>Boise, ID 83702</li></ul>	G	\$_3,550.43
03 / 10 / 11	<ul> <li>Connolly &amp; Smyser, Chartered</li> <li>134 South 5th Street</li> <li>Boise, ID 83702</li> </ul>	G	\$_3,657.02
4 / 22 / 11	<ul><li>Connolly &amp; Smyser, Chartered</li><li>134 South 5th Street</li><li>Boise, ID 83702</li></ul>	G	\$_3,733.00
05 / 05 / 11	6. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$_3,500.00
05 / 20 / 11	<ul> <li>Rachel Wickham (Idaho State Dental Association)</li> <li>1220 W Hays Street</li> <li>Boise, ID 83702</li> </ul>	А	<sub>\$</sub> _31.64
06 / 10 / 11	8. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$_3,500.00
07 <u>/</u> 08 <u>/</u> 11	9. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$_3,500.00
08 / 09 / 11	10. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$_3,500.00
	Total	This Page:	\$ 36,061.34

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Car	ndidate or Committe	: Idaho	Dental	Political	Action	Committee
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- 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

M Managen Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
nara ohaur		- ruihosa code	Cash of Check
_09 <u>/</u> 01 <u>/</u> 11	<ul><li>Veritas Advisors</li><li>802 W Bannock Ste 401</li><li>Boise, ID 83702</li></ul>	G	\$ 2,371.90
10 / 17 / 11	<ul><li>Idaho State Dental Association</li><li>1220 W Hays Street</li><li>Boise, ID 83702</li></ul>	L	\$_1,760.00
10 / 17 / 11	3. Elavon One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$
<u>10 / 31 / 11</u>	<ol> <li>Idaho State Dental Association</li> <li>1220 W. Hays Street</li> <li>Boise, ID 83702</li> </ol>	Α	\$_94.40
<u>11 / 03 / 11</u>	<ol> <li>Thomas Cuisine Management (C/O The Idaho Center)</li> <li>16114 Idaho Center Blvd Ste 2</li> <li>Nampa, ID 83687</li> </ol>	F	\$_350.00
11 / 14 / 11	6. Elavon One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$_25.27
11 / 15 / 11	7. Veritas Advisors 802 W Bannock Ste 401 Boise, ID 83702	G	\$ 2,598.97
11 / 16 / 11	8. Steve Bruce 7878 Ustick Rd Ste 100 Boise, ID 83704	А	\$_1,056.73
<u>11 / 16 / 11</u>	9. Veritas Advisors 802 W Bannock Ste 401 Boise, ID 83702	G	\$_2,192.40
11 / 30 / 11	10. Veritas Advisors 802 W Bannock Ste 401 Boise, ID 83702	G	\$_2,726.81
	Tota	I This Page:	\$ 13,275.20

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Idaho Dental Political Action Committee	Name of Candidate or Committee:	Idaho Dental	Political Action	Committee
-------------------------------------------------------------------------	---------------------------------	--------------	------------------	-----------

- 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

- 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

M Manager	ment Services Z Preparation & Production	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Gode of Recipient	Purpose Code	Cash or Check
12	1. Elavon One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$_128.70
12 / 15 / 1 <b>1</b>	<ul> <li>Tami Chafin (Idaho State Dental Association)</li> <li>1220 W Hays Street</li> <li>Boise, ID 83702</li> </ul>	. A	\$_59.70
12 <u>/</u> 13 <u>/</u> 11	American Cancer Society Cancer Action Net     2676 S Vista Ave     Boise, ID 83705	D	\$ 100.00
	4.		·
	5.		\$
	6.		\$
	7.		\$
<u></u>	8.		\$
	9.		\$
			\$
	10.		\$
		Total This Page:	\$ 288.40

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1
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'	

Name of Creditor from Schedule E: US Bank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

- 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
- Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08/26/2011	1. American Dental Association 211 E Chicago Ave Chicago, IL 60611	G	\$ <u>95.00</u>
09/01/2011	2. American Dental Association 211 E Chicago Ave Chicago, IL 60611	G	\$ <u>95.00</u>
09/06/2011	3. United Air PO Box 66100 Chicago, IL 60666	A	\$ <u>354.80</u>
09/06/2011	4. Expedia.com 333 108th Ave NE Bellevue, WA 98004	A	\$ <u>7.00</u>
10/27/2011	5. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	А	\$ <u>75.00</u>
10/28/2011	6. Expedia.com 333 108th Ave NE Bellevue, WA 98004	A	\$ <u>174.96</u>
10/31/2011	7. Expedia.com 333 108th Ave NE Bellevue, WA 98004	A	\$ 309.84
11/07/2011	8. Liberty Bar 1111 S Alamo St San Antonio, TX 78210	F	\$ <u>109.36</u>
11/07/2011	9. Rio Rio Cantina 421 E Commerce St Ste B San Antonio, TX 78205	F	\$ <u>37.00</u>
		Total This Page:	\$ 1,257.96

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
2	2

### Name of Creditor from Schedule E: US Bank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

- 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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount	
11/03/2011	1. Delta Air Lines PO Box 20706 Atlanta, GA 30320	A	\$ <u>25.00</u>	
11/05/2011	Mokara Ostra Restaurant     212 W Crockett Street     San Antonio, TX	F	\$_189.43	
11/06/2011	3. Mi Tierra 218 Produce Row San Antonio, TX	F	\$ <u>25.19</u>	
11/06/2011	4. Mi Тіепа 218 Produce Row San Antonio, TX 78207	F	\$ <u>14.16</u>	
11/06/2011	5. Omni La Mansion Hotel 112 College Street San Antonio, TX 78205	А	\$ <u>445.96</u>	
11/07/2011	6. AMPCO System Parking 3201 Airport Way Ste 1100 Bolse, ID 83705	A	§ 34.50	
11/11/2011	7. AMPCO System Parking 3201 Airport Way Ste 1100 Bolse, ID 83705	А	\$ 23.00	
10/24/2011	8. Sea Port Airlines 7277 Perimeter Rd S Seattle, WA 98108	А	\$ 364.90	
	9.		\$	
	Total This Page:			

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
<sup>1.</sup> US Bank PO Box 790408 St. Louis, MO 63179-0408	0.00	Date: 09/15/11 Amount: \$ 551.80	Date: 09/30/11 Amount: \$ 551.80	0.00
<sup>2.</sup> US Bank PO Box 790408 St. Louis, MO 63179-0408	0.00	Date: 11/15/11 Amount: \$ 1,828.30	Date: 11/30/11 Amount: \$ 1,828.30	0.00
3.		Date: Amount:	Date: Amount:	
4.		Date: Amount:	Date: Amount:	
5.		Date: Amount:	Date: Amount:	
6.		Date: Amount:	Date: Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of Detailed Su	\$ 2,380.10			
	the combined total of a	Repayments Total: I debt repayments to the pary, page 2 line 10 & 17)	\$ 2,380.10	
			Ending Balance Total:	\$ 0.00