Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Ç-2 Rev. 10/07

	(Please Print or Type)	13.18	M 17 PM 3:25
Section I		LUNE	1631 No 27471
Name of Candidate or Political Committee and Chairper		Office Sought (It candid	ate) () Disprict (If any)
Idaho Dental Political Action C	City and Zip	Home Phone	Work Prione
1220 W. Hays Street	Boise 83702	NA	208-343-7543
Name of Political Treasurer			
Tami Chafin Mailing Address	City and Zip	Home Phone	Work Phone
1220 W. Hays Street	Boise 83702	NA	208-343-7543
Change of address for: Candidate or Po	olitical Committee Political Tr	easurer	
Section II This filing is an: Original This report is for the period from 10 / 22	TYPE OF REPORT Amendment 2 / 2012 through 11 / 16 / 20	<u> </u>	
7 Day Pre-Primary Report	30 Day Post-Primary Repor	t Octobe	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Repor	t Annual	Report
Semi-Annual Report (Statewide Calls this a Termination Report: Yes	ndidates Only) No		
Directions: If you had no contributions or ex Be sure to carry for	ATEMENT OF NO CONTRIBUTIONS O penditures during this reporting period, control of the appropriate "Calendar Year to Decived no contributions and have made	heck the box next to the star pate" figures in Column II, So	ection IV.
Section IV	SUMMARY		rapsiuig ponsa.
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous	us report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date 30,645.68
Line 1: Cash on Hand January 1, This Calend	ar Year*	\$ <u>XXXXXX</u>	\$
Line 2: Enter Beginning Cash Balance**		\$_17,394.15	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	ı line 5, page 2)	\$1,289.94	\$50,278.51
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>18,684.09</u>	\$ <u>80,924.19</u>
Line 5: Total Expenditures (Enter amount from	ı line 11, page 2)	\$47.35	_{\$} 62,287.45_
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$18,636.74_	\$ <u>18,636.74</u>
Line 7: Outstanding Debt to Date (Enter amou	int from line 18, page 2)	\$_0.00	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren	ign Financial Disclosure Report filed. If the	nis is your first report, this ar port as the beginning cash o	mount is 0. on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	Tami Chafin Name of Political Treasurer	, hereby certify th	nat the information in this

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Condidate of	Campaittage		
Name of Candidate o	Committee:		

	Total This Period
Contributions	<u> </u>
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.77
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,289.17
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,289.94

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 47.35
(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)	=	\$ 47.35

	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

P. 004/006

Schedule A Itemized Contributions

of more than Fifty dollars (\$50.00) this period

Name of Can	didate or Co	mmittee: ID	AHO DENTA	L POLITICAL	ACTION CO	OMMITTEE		
			Amount					
Date	First Name	Last Name	Paid	YTD Paid	Address	City	State	Zip Code
44 /45 /0040] 	À		PO Box			83660-
11/15/2012	Allan	Stevenson	\$50.00	\$300.00		Parma	ID	0420
					790 N			
11/15/2012	Donnia	Lintah	674.00	¢434.00	Meridian	ble slefe sk		83221-
11/15/2012	Dennis	Hatch	\$71.00	\$434.00		Blackfoot	I.D.	4936
		Connaught			7235 W Emerald			93704
11/15/2012	Duston	on	\$45. 8 4	\$508.36	1	Boise	'ID	83704-
11/13/2012	Duston		Ç4-).04	7500.30	602 11th	Boise	עו	8600 83501-
11/15/2012	Gregory	Bengtson	\$83.33	\$249.99	Ave	Lewiston	ID	2837
	0,1-8-1	- 411,844411	400,00	♥ £+3.33	410 N	LC WISCOIL	10	83355-
11/15/2012	Jack	Kulm	\$50.00	\$500.00	l	Wendell	ID	h
				,,,,,,,,,	11341 N	,, c.iqui	- 10	83835-
11/15/2012	James	Miller	\$100.00	\$550.00		Hayden	ID	9156
				, , , , , , , , , , , , , , , , , , , ,	939	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5155
					Bryden			83501-
11/15/2012	James	Pierce	\$84.00	\$636.00		Lewiston	ID	5057
					2064			
					Washingt			83301-
11/15/2012	Joel	Newton	\$20.00	\$220.00	on St N	Twin Falls	םו	3071
					600 E			
					Riverpark			83706-
11/15/2012	John	Slattery	\$100.00	\$900.00	Ln \$te 100	Boise	ID	6561
					1322 W			,
					Kathleen	Coeur D		83815-
11/15/2012	Kent	McVey	\$42.00	\$462.00	Ave Ste 1	Alene	ID	7365
11/15/2012	C		±0.4.00	.	4012			83605-
11/15/2012	Spencer	Lloyd	\$84.00	\$1,074.00		Caldwell	ID	4847
					1717			
					Lincoln		ļ	
11/15/2012	Thomas	Smart	\$42.00	\$430.00	Way Ste	Coeur D		83814
//	111011103	JIIIGIL	\$42.00	\$420.00	204	Alene	ID	
11/15/2012	Timothy	Thompson	\$50.00	\$350.00	241 4th	Turin Fall-		83301-
//		. iotiipsott	220.00	3330,00	Ave N	Twin Falls	ID	6139
					609 N			
					Calgary Ct			83854-
11/15/2012	Zachary	Brumbach	\$17.00	\$337.00	Ste 104	Post Falls	ID	1
	<u></u>			, - 27, .30	3270 N	1 000 1 0110	10	4300
					Maple			83704-
11/6/2012	Thomas	Curtis	\$300.00	\$450.00		Boise	םו	1

Schedule A

Itemized Contributions

of more than Fifty dollars (\$50.00) this period

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Amount								
Date	First Name	Last Name	Paid	YTD Paid	Address	City	State	Zip Code
		_			506			
					Hansen St			83301-
11/6/2012	Valerie	Thompson	\$150.00	\$150.00	E	Twin Falls	ID	6254

Total all	
pages	\$1,289.17

Name of Candidate or Committee:

7.

8.

9.

10.

SCHEDULE B ITEMIZED EXPENDITURES

Page	Df	
1	1	

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

Purpose	Codes					
A A	II Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad		
B B	roadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
CC	ontributi	оль to Candidates & PAC's	P	Postage		
D D						
E E	vent Exp	penses	Т	Tickets (Events)		
		efreshments	U	Utilifles		
		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	808	
		, Brochures, Printing	Y	Petition Circulators		
M M	lanagem	ent Services	Z	Preparation & Production of Adve	**	
Date Sp	tnac	Fuil Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check
		Elavon (CC Processing)				
		One Concourse Parkway Ste 300			G	4= 6=
11 / 12	<u>/ 12</u>	Atlanta, GA 30328				\$ <u>47.35</u>
		2.				
	<i></i>					\$
		3.				
	<i></i>					\$
		4.				
/_	J					\$
		5.				
	<i></i>					\$
		6.				
,	,					l g

Total This Page:

\$ 47.35