3219

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

C-2 Rev. 5/11

H. JUH 19 AM 10: 46

Section !	- Washing	Pall to the territory
Name of Candidate or Political Committee and Chairperson	Office Sough (If can)	Idate DAH NA
daho Dental Political Action Committee	NA Home Phone	INA
Mailing Address City and Zip 1220 W. Hays Street Boise 83702	none Prone	Work Phone 208-343-7543
Name of Political Treasurer		200-343-7343
Tami Chafin		
Mailing Address City and Zip	Home Phone	Work Phone
1220 W. Hays Street Boise 83702		208-343-7543
Change of address for: Candidate or Political Committee Political Committee	olitical Treasurer	
Section II TYPE OF RE	PORT	
his filing is an:	.004.4	
his report is for the period from $\frac{5}{5}$ /5 /2014 through $\frac{5}{5}$ /30	<u></u>	
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Prima	ry Report 🔲 Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-Gener	ral Report	al Report
Semi-Annual Report (Statewide Candidates Only)		
s this a Termination Report:		
Section III STATEMENT OF NO CONTRIBUT Directions: If you had no contributions or expenditures during this reporting Be sure to carry forward the appropriate "Calendar"	period, check the box next to the s	
☐ i hereby certify that I have received по contributions and ha		nis reporting period.
Section IV SUMMA	RY	
To reach your Calendar Year to Date figure: Add this report's Column I figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Year	\$_XXXXXX	\$ 39,851.55
ine 2: Enter Beginning Cash Balance**	\$ <u>57,271.39</u>	\$ XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2)	\$ 816.08	39,227.96
lne 4: Subtotal (Add lines 1, 2 and 3)	_{\$} 58,087.47	_{\$} 79,079.51
ine 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 47.20	\$ 21,039.24
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 58,040.27	\$ <u>58,040.27</u>
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	
tine 7: Outstanding Debt to Date (Enter amount from line 18, page 2) This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report Note: The closing cash balance for the current reporting period appears on the	filed. If this is your first report, this	amount is 0. h on hand.
This same figure should be entered on line 1 of all reports filed this calendar *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. h on hand.
This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report lote: The closing cash balance for the current reporting period appears on the	filed. If this is your first report, this	amount is 0. h on hand.
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This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report lote: The closing cash balance for the current reporting period appears on the Section V Return This Report To: Ben Ysursa Secretary of State Tami Chafin	filed. If this is your first report, this e next report as the beginning case. . hereby certifications.	amount is 0. h on hand. that the information in this
This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report Note: The closing cash balance for the current reporting period appears on the Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Return This Report To: Name of Political Tres	filed. If this is your first report, this is next report as the beginning case. , hereby certify issurer	h on hand. that the information in this
This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report Note: The closing cash balance for the current reporting period appears on the Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Table 1 of all reports filed this calendar reports filed t	filed. If this is your first report, this is next report as the beginning case. , hereby certify issurer	h on hand. that the information in this
This same figure should be entered on line 1 of all reports filed this calendar *This is the figure on line 6 of the last Campaign Financial Disclosure Report Note: The closing cash balance for the current reporting period appears on the Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Return This Report To: Name of Political Tres	filed. If this is your first report, this is next report as the beginning case. , hereby certify issurer	h on hand. that the information in this

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Dental Political Action Committee

Ī			Total This Period
į	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$2.41
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$813.67
3	in-Kind Contributions (Total of all Contribution amounts from Schedule C shee	ts) +	\$
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)	=	\$816.08

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B si	heets)	+	\$47.20
(8)	In-Kind Expenditures (Total of all Expenditure an	+	\$	
9	Loan Repayments (Total of all Loan Repayment	+	\$	
10	Credit Card and Debt Repayments (Total of all R	+	\$	
(11)	Total Expenditures (Transfer this figure to page 1, Secti	=	\$47.20	

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1	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 Can	didate or Con	nmittee: IDAHO	DENTAL PO	LITICAL ACT	ION COMMITTE	Ε		
			Amount		•			
Date	First Name	Last Name	Paid	YTD Paid	Address	City	State	Zip Code
					609 N Calgary			83854-
5/19/2014	Zachary	Brumbach	\$17.50	\$87.50	Ct Ste 104	Post Falls	ID	4906
					7301 W			83704-
5/19/2014	Duston	Connaughton	\$45.84	\$229.20	Emerald St	Boise	ID	8688
					1070 N Curtis			83706-
5/19/2014	Hilary	Dunstan	\$50.00	\$250.00	Rd Ste 240	Boise	ID	1258
					2064			
		ļ	ĺ		Washington St			83301-
5/19/2014	Joel	Newton	\$20.00	\$100,00	N	Twin Falls	ID	3071
								83660-
5/19/2014	Ailan	\$tevenson	\$50.00	\$400.00	PO Box 420	Parma	lD	0420
					1717 Lincoln	Coeur D		83814-
5/19/2014	Thomas	Smart	\$42.00	\$210.00	Way Ste 204	Alene	ID	2556
					3167 S Bown			83706-
5/19/2014	Scott	Alexander	\$25,00	\$125.00	Way	Boise	ID	5400
					939 Bryden			83501-
5/19/2014	James	Pierce	\$84.00	\$570.00	Ave Ste 2	Lewiston	ID	5057
			İ		7878 W Ustick	İ		83704-
5/19/2014	Danie!	Bruce	\$15.00	\$75.00	Rd Ste 101	Boise	ID	5006
								83301-
5/19/2014	Timothy	Thompson	\$50.00	\$400.00	241 4th Ave N	Twin Falls	ID	6139
					506 Hansen St			83301-
5/19/2014	Mark	Alexander	\$50.00	\$250.00	E	Twin Falls	ID	6254
					4012 Brian			83605-
5/19/2014	Spencer	Lloyd	\$84.00	\$420.00	Ave.	Caldwell	ID	6305
			•					83605-
5/19/2014	John	Blaisdell	\$84.00	\$420.00	1916 Ellis Ave	Caldwell	ID	4811
								83501-
5/19/2014	Gregory	Bengtson	\$83.33	\$416.65	602 11th Ave	Lewiston	ID	2837
					790 N			83221-
5/19/2014	Dennis	Hatch	\$71.00	\$505.00	Meridian St	Blackfoot	ID	4936
					1322 W			1
					Kathleen Ave	Coeur D		83815-
5/19/2014	Kent	McVey	\$42.00	\$360.00	Ste 1	Alene	iD	7365

Total	\$813.67

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

Name	of Candida	ate or Committee:Idaho Dental Political A	ction	Committee		
Purpo:	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	Ó	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C	Contribut	ions to Candidates & PAC's	Ρ	Postage	•	
D	Donation:	s & Gifts	S	Surveys & Polis		•
E	Event Ex	penses	T	Tickets (Events)		
F	Food & R	tefreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	1505	
L	Literature	, Brochures, Printing	Υ	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adver-	rtising	
Dat	e Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Ригрозе Code	Cash or Check

	M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Malling Address and Zip Gode of Recipient	Purpose Code	Cash or Check			
5 12 14 / /	Elavon (CC Processing) One Concourse Parkway Ste 300 Atlanta, GA 30328	G	47.20 \$			
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		Total This Page:	\$ \$47.20			