

5994



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

C-2  
Rev. 12/14

17 JAN 25 PM 3:29

Section I

Name of Candidate or Political Committee and Chairperson <b>Idaho Dental Political Action Committee</b>		Office Sought (if candidate) <b>NA STATE OF IDAHO</b>	District (if any) <b>NA</b>
Mailing Address <b>1220 W Hays Street</b>	City and Zip <b>Boise 83702</b>	Home Phone	Work Phone <b>(208) 343-7543</b>
Name of Political Treasurer <b>Linda Swanstrom</b>			
Mailing Address <b>1220 W Hays Street</b>	City and Zip <b>Boise 83702</b>	Home Phone	Work Phone <b>(208) 343-7543</b>

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	\$ 51,445.92
Line 2: Enter Beginning Cash Balance**	\$ 51,165.07	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,098.10	\$ 52,452.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 52,263.17	\$ 103,898.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0.00	\$ 51,635.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 52,263.17	\$ 52,263.17
Line 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 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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Linda Swanstrom, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Linda Swanstrom*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Idaho Dental Political Action Committee
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$4.42
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,093.68
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)	= \$1,098.10

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	= \$

<b>Loans, Credit Cards and Debt</b>		
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)	= \$

<b>Pledged Contributions</b>		
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: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip
12/5/2016	Scott	Alexander	\$25.00	\$365.00	3167 S Bown Way	Boise	ID	83706-5400
12/5/2016	John	Blaisdell	\$84.00	\$1,112.12	1916 Ellis Ave	Caldwell	ID	83605-4811
12/5/2016	Zachary	Brumbach	\$17.00	\$371.04	609 N Calgary Ct Ste 104	Post Falls	ID	83854-4906
12/5/2016	Duston	Connaughton	\$45.84	\$745.92	7301 W Emerald St Ste 102	Boise	ID	83704-8689
12/5/2016	Hilary	Dunstan	\$50.00	\$810.08	1070 N Curtis Rd Ste 240	Boise	ID	83706-1258
12/5/2016	Dennis	Hatch	\$71.00	\$923.12	129 W 210 N	Blackfoot	ID	83221-5882
12/5/2016	Spencer	Lloyd	\$84.00	\$1,142.12	4012 Brian Ave.	Caldwell	ID	83605-6305
12/5/2016	Kent	McVey	\$42.00	\$746.00	1322 W Kathleen Ave Ste 1	Coeur D Alene	ID	83815-7365
12/5/2016	Joel	Newton	\$20.00	\$260.04	2014 Mountain View Cir	Twin Falls	ID	83301-4316
12/5/2016	Christopher	Poulsen	\$16.00	\$160.00	602 N Calgary Ct Ste 102	Post Falls	ID	83854-4000
12/5/2016	Thomas	Smart	\$42.00	\$546.08	1717 Lincoln Way Ste 204	Coeur D Alene	ID	83814-2556
12/5/2016	Timothy	Thompson	\$50.00	\$820.08	241 4th Ave N	Twin Falls	ID	83301-6139
12/15/2016	Scott	Alexander	\$25.00	\$365.00	3167 S Bown Way	Boise	ID	83706-5400
12/15/2016	John	Blaisdell	\$84.00	\$1,112.12	1916 Ellis Ave	Caldwell	ID	83605-4811
12/15/2016	Zachary	Brumbach	\$17.00	\$371.04	609 N Calgary Ct Ste 104	Post Falls	ID	83854-4906
12/15/2016	Duston	Connaughton	\$45.84	\$745.92	7301 W Emerald St Ste 102	Boise	ID	83704-8689
12/15/2016	Hilary	Dunstan	\$50.00	\$810.08	1070 N Curtis Rd Ste 240	Boise	ID	83706-1258
12/15/2016	Dennis	Hatch	\$71.00	\$923.12	129 W 210 N	Blackfoot	ID	83221-5882
12/15/2016	Spencer	Lloyd	\$84.00	\$1,142.12	4012 Brian Ave.	Caldwell	ID	83605-6305

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Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip
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12/15/2016	Christopher	Poulsen	\$16.00	\$160.00	602 N Calgary Ct Ste 102	Post Falls	ID	83854-4000
12/15/2016	Thomas	Smart	\$42.00	\$546.08	1717 Lincoln Way Ste 204	Coeur D Alene	ID	83814-2556
12/15/2016	Timothy	Thompson	\$50.00	\$820.08	241 4th Ave N	Twin Falls	ID	83301-6139
		<b>Total</b>	<b>\$1,093.68</b>					

**SCHEDULE B  
ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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