



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

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 10/07

Scanned

Section I

| | | | |
|---|--|------------------------------|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson IDAHO ASSOCIATION OF CHIROPRACTIC PHYSICIANS | | Office Sought (if candidate) | District (if any) |
| Mailing Address 402 W CANFIELD AVE. STE 3 | City and Zip COEUR D'ALENE 83815 | Home Phone | Work Phone 208 424 8234 |
| Name of Political Treasurer CHARLES SWAYZE | | | |
| Mailing Address 402 W CANFIELD AVE., STE. 3 | City and Zip COEUR D'ALENE 83815 | Home Phone | Work Phone 208 762 9000 |

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 6/5/10 through 9/3/10.

- 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 | \$ 9492.04 |
| Line 2: Enter Beginning Cash Balance** | \$ 2832 2947.04 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 2370 | \$ 5825 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 5317.04 | \$ 15317.04 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2500.04 | \$ 12500.00 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 2817.04 | \$ 2817.04 |
| 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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO ASSOCIATION OF CHIROPRACTIC PHYSICIANS

| | | | Total This Period |
|----------------------|--|---|----------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + | \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 2370 ⁻ |
| 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) | = | \$ 2370 ⁻ |

| | | | |
|---------------------|---|---|----|
| Expenditures | | | |
| 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) | = | \$ |

| | | | |
|-------------------------------------|---|---|------|
| 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 | = | \$ 0 |
| 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) | = | \$ 0 |

| | | | |
|------------------------------|---|---|------|
| 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 | = | \$ 0 |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: IDAHO ASSOCIATION OF CHIROPRACTIC PHYSICIANS

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>SEE ATTACHED</u> | \$ <u>2370</u> \$ <u>5825</u> Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ 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: | | \$ <u>2370</u> |

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

IACP PAC DONATIONS

6/5/10 - 9/30/10

| Date | Name | Name Street1 | Name Street2 | Name City | Name State | Name Zip | Amount |
|------------|------------------|---------------------|--------------|---------------|------------|----------|-----------------|
| 07/01/2010 | LEWIS, KASEY | 4900 ROSEPOINTWAY | STE. B | BOISE | ID | 83713 | Unpaid \$ 25.00 |
| 07/01/2010 | AUBUCHON, SUSAN | 3316 1/2 4TH STREET | STE 4A | LEWISTON | ID | 83501 | Paid \$ 25.00 |
| 07/01/2010 | BETZ, JOSEPH | 3040 N FIVE MILE RD | SUITE C | Boise | ID | 83713 | Paid \$ 25.00 |
| 07/01/2010 | CRUM, ERIC | 3997 N BLUE WING PL | | BOISE | ID | 83714 | Paid \$ 25.00 |
| 07/01/2010 | GRAY, JON | 2161 E CELIA CT | | EAGLE | ID | 83616 | Paid \$ 25.00 |
| 07/01/2010 | HARPER, DENNIS | 10620 HIGHWAY 12 | | OROFINO | ID | 83544 | Paid \$ 25.00 |
| 07/01/2010 | HAUG, ROBERT | 102 S WASHINGTON | | MOSCOW | ID | 83843 | Paid \$ 25.00 |
| 07/01/2010 | KEPLER, KELI | PO BOX 8052 | | MOSCOW | ID | 83843 | Paid \$ 10.00 |
| 07/01/2010 | KRANZ, JAMES | 910 N CURTIS | #C 305 | BOISE | ID | 83706 | Paid \$ 25.00 |
| 07/01/2010 | NIELSON, CHAD | 260 FALLS AVE. | STE. D | TWIN FALLS | ID | 83301 | Paid \$ 25.00 |
| 07/01/2010 | NORRIS, TROY | 6013 W OVERLAND RD | STE. 101 | BOISE | ID | 83709 | Paid \$ 50.00 |
| 07/01/2010 | OWENS, DAVID | 2007 N WHITLEY DR | | FRUITLAND | ID | 83619 | Paid \$ 30.00 |
| 07/01/2010 | SWAYZE, CHARLES | 402 W CANFIELD AVE | SUITE 3 | COEUR D ALENE | ID | 83815 | Paid \$ 25.00 |
| 07/01/2010 | WEST, THOMAS | PO BOX 3933 | | KETCHUM | ID | 83340 | Paid \$ 50.00 |
| 07/01/2010 | BURROW, JOAN | 427 PARK AVE | | LEWISTON | ID | 83501 | Paid \$ 25.00 |
| 07/01/2010 | COFFEY, JENNIFER | 104 SOUTH DAISY ST | STE. A | SALMON | ID | 83467 | Paid \$ 25.00 |
| 07/01/2010 | INGWERSEN, LANCE | 104 S DAISY ST | SUITE A | SALMON | ID | 83467 | Paid \$ 25.00 |
| 07/01/2010 | SMITH, ALAN R | 57 E MAIN ST | | REXBURG | ID | 83440 | Paid \$ 25.00 |
| 08/01/2010 | AUBUCHON, SUSAN | 3316 1/2 4TH STREET | STE 4A | LEWISTON | ID | 83501 | Paid \$ 25.00 |
| 08/01/2010 | BETZ, JOSEPH | 3040 N FIVE MILE RD | SUITE C | Boise | ID | 83713 | Paid \$ 25.00 |
| 08/01/2010 | CRUM, ERIC | 3997 N BLUE WING PL | | BOISE | ID | 83714 | Paid \$ 25.00 |
| 08/01/2010 | GRAY, JON | 2161 E CELIA CT | | EAGLE | ID | 83616 | Paid \$ 25.00 |
| 08/01/2010 | HARPER, DENNIS | 10620 HIGHWAY 12 | | OROFINO | ID | 83544 | Paid \$ 25.00 |
| 08/01/2010 | HAUG, ROBERT | 102 S WASHINGTON | | MOSCOW | ID | 83843 | Paid \$ 25.00 |

2900 · Donations to PAC

| Date | Name | Name Street1 | Name Street2 | Name City | Name State | Name Zip | Amount |
|------------|------------------|-----------------------|--------------|---------------|------------|----------|-----------------|
| 08/01/2010 | KEPLER, KELI | PO BOX 8052 | | MOSCOW | ID | 83843 | \$ 10.00 |
| 08/01/2010 | KRANZ, JAMES | 910 N CURTIS | #C 305 | BOISE | ID | 83706 | \$ 25.00 |
| 08/01/2010 | NIELSON, CHAD | 260 FALLS AVE. | STE. D | TWIN FALLS | ID | 83301 | \$ 25.00 |
| 08/01/2010 | NORRIS, TROY | 6013 W OVERLAND RD | STE. 101 | BOISE | ID | 83709 | \$ 50.00 |
| 08/01/2010 | OWENS, DAVID | 2007 N WHITLEY DR | | FRUITLAND | ID | 83619 | \$ 30.00 |
| 08/01/2010 | SWAYZE, CHARLES | 402 W CANFIELD AVE | SUITE 3 | COEUR D ALENE | ID | 83815 | \$ 25.00 |
| 08/01/2010 | WEST, THOMAS | PO BOX 3933 | | KETCHUM | ID | 83340 | \$ 50.00 |
| 08/01/2010 | SMITH, ALAN R | 57 E MAIN ST | | REXBURG | ID | 83440 | \$ 25.00 |
| 08/01/2010 | LEWIS, KASEY | 4900 ROSEPOINTWAY | STE. B | BOISE | ID | 83713 | Unpaid \$ 25.00 |
| 08/01/2010 | BURROW, JOAN | 427 PARK AVE | | LEWISTON | ID | 83501 | \$ 25.00 |
| 08/01/2010 | COFFEY, JENNIFER | 104 SOUTH DAISY ST | STE. A | SALMON | ID | 83467 | \$ 25.00 |
| 08/01/2010 | INGWERSEN, LANCE | 104 S DAISY ST | SUITE A | SALMON | ID | 83467 | \$ 25.00 |
| 08/16/2010 | WEST, JASON | 1188 CALL CREEK DRIVE | | POCATELLO | ID | 83201 | \$ 200.00 |
| 09/01/2010 | AUBUCHON, SUSAN | 3316 1/2 4TH STREET | STE 4A | LEWISTON | ID | 83501 | \$ 25.00 |
| 09/01/2010 | BETZ, JOSEPH | 3040 N FIVE MILE RD | SUITE C | Boise | ID | 83713 | \$ 25.00 |
| 09/01/2010 | CRUM, ERIC | 3997 N BLUE WING PL | | BOISE | ID | 83714 | \$ 25.00 |
| 09/01/2010 | GRAY, JON | 2161 E CELIA CT | | EAGLE | ID | 83616 | \$ 25.00 |
| 09/01/2010 | HARPER, DENNIS | 10620 HIGHWAY 12 | | OROFINO | ID | 83544 | \$ 25.00 |
| 09/01/2010 | HAUG, ROBERT | 102 S WASHINGTON | | MOSCOW | ID | 83843 | \$ 25.00 |
| 09/01/2010 | KEPLER, KELI | PO BOX 8052 | | MOSCOW | ID | 83843 | \$ 10.00 |
| 09/01/2010 | KRANZ, JAMES | 910 N CURTIS | #C 305 | BOISE | ID | 83706 | \$ 25.00 |
| 09/01/2010 | LEWIS, KASEY | 4900 ROSEPOINTWAY | STE. B | BOISE | ID | 83713 | Unpaid \$ 25.00 |
| 09/01/2010 | NIELSON, CHAD | 260 FALLS AVE. | STE. D | TWIN FALLS | ID | 83301 | \$ 25.00 |
| 09/01/2010 | NORRIS, TROY | 6013 W OVERLAND RD | STE. 101 | BOISE | ID | 83709 | \$ 50.00 |
| 09/01/2010 | OWENS, DAVID | 2007 N WHITLEY DR | | FRUITLAND | ID | 83619 | \$ 30.00 |
| 09/01/2010 | SWAYZE, CHARLES | 402 W CANFIELD AVE | SUITE 3 | COEUR D ALENE | ID | 83815 | \$ 25.00 |

| Date | Name | Name Street1 | Name Street2 | Name City | Name State | Name Zip | Paid | Amount |
|------------|------------------|-----------------------|--------------|-------------|------------|----------|--------|-----------------|
| 09/01/2010 | WEST, THOMAS | PO BOX 3933 | | KETCHUM | ID | 83340 | Paid | \$ 50.00 |
| 09/01/2010 | BURROW, JOAN | 427 PARK AVE | | LEWISTON | ID | 83501 | Paid | \$ 25.00 |
| 09/01/2010 | COFFEY, JENNIFER | 104 SOUTH DAISY ST | STE. A | SALMON | ID | 83467 | Paid | \$ 25.00 |
| 09/01/2010 | INGWERSEN, LANCE | 104 S DAISY ST | SUITE A | SALMON | ID | 83467 | Paid | \$ 25.00 |
| 09/01/2010 | SMITH, ALAN R | 57 E MAIN ST | | REXBURG | ID | 83440 | Paid | \$ 25.00 |
| 09/15/2010 | WEST, JASON | 1188 CALL CREEK DRIVE | | POCATELLO | ID | 83201 | Paid | \$ 200.00 |
| 09/17/2010 | Mordern Woodmen | Pat Harting | 1701 1st Ave | Rock Island | IL | 61201 | Unpaid | \$ 500.00 |
| TOTAL | | | | | | | | <u>2,370.00</u> |

Total 2900 · Donations to PAC

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: IDAHO ASSOCIATION OF CHIROPRACTIC PHYSICIANS³

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|----------------------|
| 8/2/10 | 1. PRINCIPLE STRATEGIC ADVISORS 802 W BANNOCK ST. STE 700 BOISE ID 83702 | M | \$ 2500 ⁻ |
| / / | 2. | | \$ _____ |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 2500 ⁻ |

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