

ENTERED



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

C-2
 Rev. 10/07

12 JAN 31 AM 11:27

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Idaho Dental Political Action Committee		Office Sought (If Candidate) NA	District (if any) NA
Mailing Address 1220 W. Hays Street	City and Zip Boise 83702	Home Phone NA	Work Phone 208-343-7543
Name of Political Treasurer Tami Chafin			
Mailing Address 1220 W. Hays Street	City and Zip Boise 83702	Home Phone NA	Work Phone 208-343-7543

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 01 / 01 / 2011 through 12 / 31 / 2011.

- 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	\$ 34,046.93
Line 2: Enter Beginning Cash Balance**	\$ 34,046.93	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 48,625.07	\$ 48,625.07
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 82,672.00	\$ 82,672.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 52,026.32 (b)	\$ 52,026.32 (b)
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 30,645.68 (b)	\$ 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 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 Yersa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Tami Chafin
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Dental Political Action Committee

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>21</u>	+ \$ 375.00 <u>414.78</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 48,250.07 <u>48,210.29</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 48,625.07

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 21.28
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 49,624.94 <u>0.00</u>
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)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 2,380.10
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 52,026.32 <u>0.00</u>

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)		= \$ 0.00

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		= \$ 0.00

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

1

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
2/10/2011	Richard	Ferguson	\$500.00	\$500.00	813 N Stilson Rd Ste C	Boise	ID	83703-5119
4/20/2011	Allan	Stevenson	\$150.00	\$150.00	PO Box 420	Parma	ID	83660-0420
4/20/2011	Aries	Ganir	\$150.00	\$150.00	9708 Golden Willow St	Middleton	ID	83644-5288
4/20/2011	B Kent	Cutforth	\$150.00	\$150.00	1370 E 17th St	Idaho Falls	ID	83404-6270
4/20/2011	Bart	Eisenbarth	\$250.00	\$250.00	150 E Boise Ave	Boise	ID	83706-4379
4/20/2011	Benjamin	Gates	\$150.00	\$150.00	2165 N Merritt Creek Loop	Coeur D Alene	ID	83814-4949
4/20/2011	Bo	Crofoot	\$150.00	\$150.00	306 S Cutler Ave	Sugar City	ID	83448-1166
4/20/2011	Bradford	Fisher	\$150.00	\$150.00	207 7th Ave S	Nampa	ID	83651-3846
4/20/2011	Bradley	Schaff	\$150.00	\$150.00	615 W North St	Grangeville	ID	83530-1239
4/20/2011	Brandon	Taylor	\$150.00	\$150.00	2455 N Milwaukee St	Boise	ID	83704-5736
4/20/2011	Brian	Charles	\$150.00	\$150.00	509 Pine St	McCall	ID	83638-5017
4/20/2011	Brian	Ward	\$150.00	\$150.00	2534 Joshua Way	Twin Falls	ID	83301-8943
4/20/2011	Bryce	Burtenshaw	\$150.00	\$150.00	200 N Woodruff Ave	Idaho Falls	ID	83401-4334
4/20/2011	Bryce	Killian	\$150.00	\$150.00	PO Box 549	Paul	ID	83347-0549
4/20/2011	C Jared	Randall	\$150.00	\$150.00	3285 E 17th St	Ammon	ID	83406-6758
4/20/2011	Cameron	Oler	\$150.00	\$150.00	2041 Stadium Blvd	Twin Falls	ID	83301-4331
4/20/2011	Carrick	Brewster	\$150.00	\$150.00	7337 W Northview St	Boise	ID	83704-7362
4/20/2011	Chad	Dodds	\$150.00	\$150.00	1415 Fillmore St Ste 700	Twin Falls	ID	83301-3346
4/20/2011	Christopher	Loveland	\$150.00	\$150.00	224 E Prairie View Ln	Meridian	ID	83642-2584
4/20/2011	Curtis	Guiles	\$150.00	\$150.00	803 NW 12th St	Fruitland	ID	83619-2268
4/20/2011	Cynthia	McKim	\$150.00	\$150.00	5360 N Eagle Rd Ste 101	Boise	ID	83713-4901
4/20/2011	D Byron	Kelley	\$150.00	\$150.00	35 S State St Ste B	Preston	ID	83263-1256
4/20/2011	D Gary	Evers	\$100.00	\$100.00	3510 12th St	Lewiston	ID	83501-5575
4/20/2011	D Michael	Sutton	\$150.00	\$150.00	1525 Bannock Hwy	Pocatello	ID	83204-3509
4/20/2011	Dallin	Young	\$150.00	\$150.00	1186 Eastland Dr N Ste B	Twin Falls	ID	83301-8973
4/20/2011	Dan	Streeby	\$150.00	\$150.00	12733 N Schicks Ridge Rd	Boise	ID	83714-9454

Schedule A
Itemized Contributions
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2

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
4/20/2011	Dan	Wilson	\$150.00	\$150.00	638 Bryden Ave	Lewiston	ID	83501-5169
4/20/2011	Daniel	Bruce	\$100.00	\$100.00	7878 W Ustick Rd Ste 101	Boise	ID	83704-5006
4/20/2011	Darin	Mooso	\$150.00	\$150.00	4105 Clock Tower Ave	Caldwell	ID	83607-5006
4/20/2011	Darrel	Mooney	\$150.00	\$150.00	314 W Bannock St	Boise	ID	83702-6032
4/20/2011	Darron	Kelley	\$50.00	\$50.00	35 S State St Ste B	Preston	ID	83263-1256
4/20/2011	David	Cutler	\$51.00	\$51.00	8336 W Northview St	Boise	ID	83704-7132
4/20/2011	David	Green	\$150.00	\$150.00	912 N Curtis Rd	Boise	ID	83706-1308
4/20/2011	David	Northness	\$150.00	\$150.00	1166 N Cole Rd Ste A	Boise	ID	83704-8658
4/20/2011	David	Thomas	\$150.00	\$150.00	616 S 10th Ave	Caldwell	ID	83605-4112
4/20/2011	Dennis	Hatch	\$150.00	\$150.00	790 N Meridian St	Blackfoot	ID	83221-4936
4/20/2011	Devin	Stampfli	\$150.00	\$150.00	150 E Boise Ave	Boise	ID	83706-4379
4/20/2011	Douglas	Smith	\$150.00	\$150.00	56 Professional Plz	Rexburg	ID	83440-2047
4/20/2011	Drostan	Orme	\$150.00	\$150.00	PO Box 567	Saint Anthony	ID	83445-0567
4/20/2011	Dwight	Baker	\$150.00	\$150.00	1900 John Adams Pkwy	Idaho Falls	ID	83401-4366
4/20/2011	Dwight	Romriell	\$150.00	\$150.00	1777 E Clark St Ste 240	Pocatello	ID	83201-3357
4/20/2011	Erik	Curtis	\$150.00	\$150.00	215 W. Canfield Ave	Coeur D Alene	ID	83815
4/20/2011	Eron	Evans	\$100.00	\$100.00	374 Roanoke Dr	Chubbuck	ID	83202-1768
4/20/2011	F Alan	Walker	\$150.00	\$150.00	10233 W Overland Rd	Boise	ID	83709-1430
4/20/2011	G Van	Stosich	\$150.00	\$150.00	1400 E 17th St	Idaho Falls	ID	83404-6269
4/20/2011	Gabel	Brizzee	\$150.00	\$150.00	305 E 5th N	Saint Anthony	ID	83445-1626
4/20/2011	Galen	Haas	\$150.00	\$150.00	1639 23rd Ave	Lewiston	ID	83501-6308
4/20/2011	Glen	Smith	\$150.00	\$150.00	2136 N Cole Rd	Boise	ID	83704-7311
4/20/2011	Gregg	Wilson	\$75.00	\$75.00	10497 W Garverdale Ct Ste 107	Boise	ID	83704-5468
4/20/2011	Gregory	Bengtson	\$150.00	\$150.00	602 11th Ave	Lewiston	ID	83501-2837
4/20/2011	Gregory	Romriell	\$150.00	\$150.00	675 Yellowstone Ave Ste E	Pocatello	ID	83201-4511

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Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
4/20/2011	J Alan	Timmons	\$150.00	\$150.00	105 N Whitley Dr	Fruitland	ID	83619-2430
4/20/2011	J Douglas	Gray	\$150.00	\$150.00	636 Michigan Ave	Orofino	ID	83544-0872
4/20/2011	J Jeffrey	Ybarguen	\$150.00	\$150.00	3399 Merlin Dr	Idaho Falls	ID	83404-7405
4/20/2011	Jack	Fullwiler	\$150.00	\$150.00	1223 N Government Way	Coeur D Alene	ID	83814-3250
4/20/2011	Jack	Klure	\$150.00	\$150.00	110 E Ustick Rd	Meridian	ID	83646-5502
4/20/2011	Jack	Kulm	\$150.00	\$150.00	410 N Idaho St	Wendell	ID	83355-5038
4/20/2011	James	Pierce	\$150.00	\$150.00	939 Bryden Ave Ste 2	Lewiston	ID	83501-5057
4/20/2011	James	Poulsen	\$150.00	\$150.00	1453 W Hays St	Boise	ID	83702-5029
4/20/2011	James	Robson	\$150.00	\$150.00	1683 E Miles Ave	Hayden Lake	ID	83835-9109
4/20/2011	James	Weaver	\$150.00	\$150.00	1603 12th Ave Rd Ste D	Nampa	ID	83686-6100
4/20/2011	Jay	Harris	\$150.00	\$150.00	3815 Washington Pkwy	Idaho Falls	ID	83404-7591
4/20/2011	Jeffery	Geist	\$150.00	\$150.00	318 Falls Ave	Twin Falls	ID	83301-3373
4/20/2011	Jeffrey	Hoover	\$150.00	\$150.00	1520 Elk Creek Dr	Idaho Falls	ID	83404-8322
4/20/2011	Jeffrey	Tuller	\$150.00	\$150.00	1201 S Five Mile Rd	Boise	ID	83709-1304
4/20/2011	Jeremy	Wiggins	\$150.00	\$150.00	3326 4th St Ste 4	Lewiston	ID	83501-4455
4/20/2011	Jill	Shelton Wagers	\$150.00	\$150.00	7235 W Emerald St Ste B	Boise	ID	83704-8600
4/20/2011	Joel	Newton	\$57.00	\$57.00	2064 Washington St N	Twin Falls	ID	83301-3071
4/20/2011	John	Blaisdell	\$150.00	\$150.00	1916 Ellis Ave	Caldwell	ID	83605-4811
4/20/2011	John	Goodrich	\$150.00	\$150.00	450 W 6th S	Mountain Home	ID	83647-3483
4/20/2011	John	Hisel	\$150.00	\$150.00	10162 W Fairview Ave	Boise	ID	83704-8117
4/20/2011	John	Matunas	\$150.00	\$150.00	8000 W Ustick Rd	Boise	ID	83704-5751
4/20/2011	John	Matunas	\$150.00	\$300.00	8000 W Ustick Rd	Boise	ID	83704-5751
4/20/2011	John	Simpson	\$150.00	\$150.00	502 8th St	Rupert	ID	83350-1417
4/20/2011	John	Toenjes	\$150.00	\$150.00	305 E 5th N	Ashton	ID	83420-0795

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

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Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
4/20/2011	Jonathan	Nash	\$150.00	\$150.00	2517 17th St	Lewiston	ID	83501-6311
4/20/2011	Joshua	Bell	\$150.00	\$150.00	1055 Newgate Dr	Ammon	ID	83406-4737
4/20/2011	Kelly	Mansfield	\$150.00	\$150.00	109 12th Ave Rd	Nampa	ID	83686-5047
4/20/2011	Kenneth	Baranco	\$150.00	\$150.00	314 W Bannock St	Boise	ID	83702-6032
4/20/2011	Kenneth	Patterson	\$150.00	\$150.00	1411 Fillmore St Ste 601	Twin Falls	ID	83301-3343
4/20/2011	Kenneth	Rogers	\$150.00	\$150.00	1005 Main St	Salmon	ID	83467-4320
4/20/2011	Kent	McVey	\$25.00	\$25.00	1322 W Kathleen Ave Ste 1	Coeur D Alene	ID	83815-7365
4/20/2011	Kevin	Kizer	\$150.00	\$150.00	4634 N Syracuse Place	Boise	ID	83713
4/20/2011	Kory	Wilson	\$150.00	\$150.00	1683 E Miles Ave	Hayden	ID	83835-9109
4/20/2011	Kristin	Fenwick	\$150.00	\$150.00	6657 N Glenwood St	Boise	ID	83714-1925
4/20/2011	Lance	Ritchie	\$150.00	\$150.00	1810 N 13th St	Boise	ID	83702-2734
4/20/2011	Lawrence	Meadors	\$150.00	\$150.00	381 W Crystal Brook Ct	Eagle	ID	83616-4184
4/20/2011	Lori	Lovelace	\$250.00	\$250.00	341 W Iowa Ave	Nampa	ID	83686-2856
4/20/2011	Marcus	Neff	\$150.00	\$150.00	3423 Merlin Dr Ste 100	Idaho Falls	ID	83404-7430
4/20/2011	Marcus	Neff	\$150.00	\$300.00	3423 Merlin Dr Ste 100	Idaho Falls	ID	83404-7430
4/20/2011	Mark	Alexander	\$150.00	\$150.00	506 Hansen St E	Twin Falls	ID	83301-6254
4/20/2011	Mark	Smith	\$150.00	\$150.00	2320 E Gala St Ste 200	Meridian	ID	83642-4880
4/20/2011	Mark	Tall	\$150.00	\$150.00	2460 E 25th St	Idaho Falls	ID	83404-7549
4/20/2011	Martin	Sachse	\$150.00	\$150.00	2720 W Overland Rd	Boise	ID	83705-3062
4/20/2011	Matthew	Fethke	\$150.00	\$150.00	12212 W Amity Rd	Boise	ID	83709-5389
4/20/2011	Michael	Bloom	\$150.00	\$150.00	PO Box 425	Hayden	ID	83835-0425
4/20/2011	Michael	Chaffee	\$150.00	\$150.00	2140 W Riverstone Dr	Coeur D Alene	ID	83814-4967
4/20/2011	Michael	Gold	\$150.00	\$150.00	1550 E Heritage Park St Ste 100	Meridian	ID	83646-5886
4/20/2011	Michael	Peterson	\$150.00	\$150.00	5355 W State St	Boise	ID	83703-3333
4/20/2011	Neal	Webster	\$150.00	\$150.00	3611 S 10th Ave	Caldwell	ID	83605-6209

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

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Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
4/20/2011	Pamela	Powell	\$150.00	\$150.00	120 N 23rd St	Boise	ID	83702-4940
4/20/2011	Patrick	Niland	\$100.00	\$100.00	1609 12th Ave Rd	Nampa	ID	83686-6102
4/20/2011	Patrick	Waite	\$150.00	\$150.00	803 W Heather Woods Dr	Nampa	ID	83686-2678
4/20/2011	Phillip	Gervais	\$150.00	\$150.00	2005 Pine St	Sandpoint	ID	83864-9327
4/20/2011	R Craig	Sween	\$150.00	\$150.00	PO Box 2637	Hayden	ID	83835-2637
4/20/2011	Randy	Smith	\$134.00	\$134.00	3365 S Holmes Ave	Idaho Falls	ID	83404-7981
4/20/2011	Richard	Alexander	\$150.00	\$150.00	506 Hansen St E	Twin Falls	ID	83301-6254
4/20/2011	Richard	George	\$150.00	\$150.00	1046 Wallen Rd	Moscow	ID	83843-8458
4/20/2011	Richard	George	\$150.00	\$300.00	527 Rigby Lake Dr, Ste B	Rigby	ID	83442-5117
4/20/2011	Richard	Steele	\$150.00	\$150.00	1070 N Curtis Rd Ste 220	Boise	ID	83706-1200
4/20/2011	Robert	Ririe	\$150.00	\$150.00	7878 W Ustick Rd Ste 101	Boise	ID	83704-5006
4/20/2011	Robert	Timothy	\$125.00	\$125.00	425 N First E	Montpelier	ID	83254-5117
4/20/2011	Rod	Emory	\$150.00	\$150.00	13014 W Persimmon Ln	Boise	ID	83713-1986
4/20/2011	Roseann	Mooney	\$150.00	\$150.00	314 W Bannock St	Boise	ID	83702-6032
4/20/2011	Ryan	Doyle	\$150.00	\$150.00	314 W Bannock St	Boise	ID	83702-6032
4/20/2011	S John	Staley	\$150.00	\$150.00	1029 E Park Blvd Ste 100	Boise	ID	83712-7709
4/20/2011	Samuel	Smith	\$150.00	\$150.00	1541 S Timesquare Ln	Boise	ID	83709-8266
4/20/2011	Sarah	Ambrose	\$150.00	\$150.00	1800 Lincoln Way	Co�ur D Alene	ID	83814-2570
4/20/2011	Scott	Allen	\$150.00	\$150.00	3815 Washington Pkwy	Idaho Falls	ID	83404-7591
4/20/2011	Scott	Gardner	\$150.00	\$150.00	2065 12th Ave Rd	Nampa	ID	83686-6311
4/20/2011	Scott	Grant	\$150.00	\$150.00	4355 S. Maesaia Way	Meridian	ID	83642-3577
4/20/2011	Scott	Kido	\$250.00	\$250.00	341 W Iowa Ave	Nampa	ID	83686-2856
4/20/2011	Scott	Wright	\$150.00	\$150.00	12349 W McMillan Rd	Boise	ID	83713-5052
4/20/2011	Shane	Schvaneveldt	\$150.00	\$150.00	318 Falls Ave	Twin Falls	ID	83301-3373
4/20/2011	Spencer	Lloyd	\$150.00	\$150.00	405 E Elm St	Caldwell	ID	83605-4847

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

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Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
4/20/2011	Stanton	Widmer	\$150.00	\$150.00	4207 Clock Tower Ave Ste 101	Caldwell	ID	83607-5236
4/20/2011	Stephen	Rodell	\$150.00	\$150.00	10480 W Garverdale Ct # B	Boise	ID	83704-5411
4/20/2011	Steven	Bruce	\$150.00	\$150.00	398 S 9th St Ste 230	Boise	ID	83702-7156
4/20/2011	Terry	Brady	\$150.00	\$150.00	1920 E Monterey Dr	Boise	ID	83706-6317
4/20/2011	Thomas	Blaisdell	\$150.00	\$150.00	1916 Ellis Ave	Caldwell	ID	83605-4811
4/20/2011	Thomas	Cox	\$150.00	\$150.00	3250 N Towerbridge Way	Meridian	ID	83646-8347
4/20/2011	Thomas	Gudmestad	\$150.00	\$150.00	522 E 4th St	Weiser	ID	83672-2205
4/20/2011	Thomas	Hull	\$150.00	\$150.00	35 S State Street	Preston	ID	83263-1257
4/20/2011	Thomas	Jaeger	\$150.00	\$150.00	1717 Lincoln Way Ste 203	Coeur D Alene	ID	83814-2556
4/20/2011	Thomas	McGowan	\$150.00	\$150.00	PO Box 1040	Challis	ID	83226-1040
4/20/2011	Thomas	Smart	\$250.00	\$250.00	1717 Lincoln Way Ste 204	Coeur D Alene	ID	83814-2556
4/20/2011	Timothy	Hansen	\$150.00	\$150.00	4840 N Rosepoint Way Ste A	Boise	ID	83713-0952
4/20/2011	Timothy	Thompson	\$150.00	\$150.00	241 4th Ave N	Twin Falls	ID	83301-6139
4/20/2011	Todd	House	\$150.00	\$150.00	1305 Highway 2 West	Sandpoint	ID	83864-2731
4/20/2011	Todd	Walker	\$150.00	\$150.00	7723 W Riverside Dr	Boise	ID	83714-6182
4/20/2011	Tom	Dance	\$150.00	\$150.00	1027 W Prairie Ave	Hayden	ID	83835-4900
4/20/2011	Tracy	Savage	\$150.00	\$150.00	1411 Fillmore St Ste 602	Twin Falls	ID	83301-3343
4/20/2011	Wayne	Murdock	\$150.00	\$150.00	2205 Channing Way Ste A	Idaho Falls	ID	83404-8016
4/20/2011	William	Morrell	\$150.00	\$150.00	403 S 11th St Ste 200	Boise	ID	83702-6968
4/20/2011	William	Pearson	\$150.00	\$150.00	749 Oxford Dr	Idaho Falls	ID	83401-4203
4/21/2011	Von	Kunz	\$100.00	\$100.00	600 Jensen Grove Dr	Blackfoot	ID	83221-1685
6/15/2011	Carson	Mooney	\$150.00	\$150.00	480 N Latah St	Boise	ID	83706-2630
6/15/2011	Robert	Studebaker	\$150.00	\$150.00	480 N Latah St	Boise	ID	83706-2630
6/15/2011	Thomas	Deppe	\$150.00	\$150.00	1601 12th Ave Rd Ste 103	Nampa	ID	83686-6185

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

7

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
7/12/2011	James	Miller	\$150.00	\$150.00	1305 Highway 2	Sandpoint	ID	83864-2731
7/12/2011	John	Johnson	\$150.00	\$150.00	3510 12th St Ste 600	Lewiston	ID	83501-5587
7/12/2011	Mark	Ollverson	\$150.00	\$150.00	106 S Daisy Street	Salmon	ID	83467-4333
7/12/2011	Thomas	Call	\$150.00	\$150.00	1352 E Center St Ste B	Pocatello	ID	83201-4769
7/19/2011		Advantage Dental	\$250.00	\$250.00	442 SW Umatilla Ave Ste 200	Redmond	OR	97756
7/19/2011		Western Treasure Valley Dental Society	\$250.00	\$250.00	607 2nd St S	Nampa	ID	83651
8/24/2011	Thomas	Curtis	\$500.00	\$500.00	3271 N Maple Grove Rd	Boise	ID	83704-4214
9/14/2011	Tami	Chafin	\$1,000.00	\$1,000.00	2321 N Towerview Lane	Boise	ID	83702
9/27/2011	Douglas	Walsh	\$1,000.00	\$1,000.00	126 NW Canal St	Seattle	WA	98107
9/27/2011	Duston	Connaughton	\$25.00	\$25.00	7235 W Emerald St Ste B	Boise	ID	83704-8600
9/27/2011	Jack	Kulm	\$350.00	\$500.00	411 N Idaho St	Wendell	ID	83355-5038
9/27/2011	Kyle	Siemen	\$1,000.00	\$1,000.00	4653 Moutaln Park Road	Pocatello	ID	83202-1702
9/27/2011	Richard	Ferguson	\$500.00	\$1,000.00	814 N Stilson Rd Ste C	Boise	ID	83703-5119
9/27/2011	Rita Ann	Harding	\$250.00	\$250.00	900 N Liberty St Ste 304	Boise	ID	83704-8729
9/27/2011	Ryan	Doyle	\$500.00	\$650.00	315 W Bannock St	Boise	ID	83702-6032
9/27/2011	Spencer	Lloyd	\$84.00	\$234.00	406 E Elm St	Caldwell	ID	83605-4847
9/27/2011	Steve	Hardymon	\$400.00	\$400.00	126 W Canal St	Seattle	WA	98107
9/27/2011	Terry	Brady	\$200.00	\$350.00	1921 E Monterey Dr	Boise	ID	83706-6317
10/7/2011	Jack	Fullwiler	\$850.00	\$1,000.00	1223 N Government Way	Coeur D Alene	ID	83814-3250
10/13/2011		Transfer from Idaho State Dental Association	\$4,594.29	\$4,594.29	1220 W Hays Street	Boise	ID	83709
10/17/2011	Duston	Connaughton	\$25.00	\$50.00	7235 W Emerald St Ste B	Boise	ID	83704-8600
10/17/2011	Spencer	Lloyd	\$84.00	\$318.00	407 E Elm St	Caldwell	ID	83605-4847
11/2/2011	Gregory	Bengtson	\$850.00	\$1,000.00	603 11th Ave	Lewiston	ID	83501-2837

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

8

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE							
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State Zip Code
11/2/2011	Kent	McVey	\$42.00	\$67.00	1323 W Kathleen Ave Ste 1	Coeur D Alene	ID 83815-7365
11/2/2011	Thomas	Smart	\$42.00	\$292.00	1718 Lincoln Way Ste 204	Coeur D Alene	ID 83814-2556
11/2/2011	Zachary	Brumbach	\$17.00	\$17.00	610 N Calgary Ct Ste 104	Post Falls	ID 83854-4906
11/8/2011	Cherilee	Bloom	\$200.00	\$200.00	815 W Canfield Ave	Coeur D Alene	ID 83815-9765
11/8/2011	Timothy	Hopkins	\$300.00	\$300.00	1399 Fillmore St Ste 501	Twin Falls	ID 83301-3351
11/16/2011	John F	Bideganeta	\$1,000.00	\$1,000.00	555 E 16th N	Mountain Home	ID 83847-1718
11/16/2011	Kim	Keller	\$300.00	\$300.00	607 2nd St S	Nampa	ID 83651-3837
11/16/2011	Michael	Elison	\$300.00	\$300.00	3657 Washington Pkwy	Idaho Falls	ID 83404-7573
11/16/2011	Steven	Bruce	\$1,000.00	\$1,150.00	399 S 9th St Ste 230	Boise	ID 83702-7156
11/17/2011	Duston	Connaughton	\$25.00	\$75.00	7235 W Emerald St Ste B	Boise	ID 83704-8600
11/17/2011	Spencer	Lloyd	\$84.00	\$402.00	408 E Elm St	Caldwell	ID 83605-4847
12/1/2011	D Byron	Kelley	\$100.00	\$250.00	35 S State St Ste B	Preston	ID 83263-1256
12/1/2011	Darron	Kelley	\$100.00	\$150.00	35 S State St Ste B	Preston	ID 83263-1256
12/1/2011	Don	Wyatt	\$150.00	\$150.00	610 Garnet Dr	Kimberly	ID 83341-1942
12/1/2011	Evan	Hathaway	\$150.00	\$150.00	1217 E Iron Eagle Dr	Eagle	ID 83616-6599
12/1/2011	Henry	Willis	\$300.00	\$300.00	6811 Main St Ste A	Bonnars Ferry	ID 83805-8649
12/1/2011	Jason	Hammer	\$300.00	\$300.00	203 7th Ave S	Nampa	ID 83651-3846
12/1/2011	Jeffery	Geist	\$150.00	\$300.00	318 Falls Ave	Twin Falls	ID 83301-3373
12/1/2011	Klint	Keller	\$300.00	\$300.00	203 7th Ave S	Nampa	ID 83651-3846
12/1/2011	Michael	Boehm	\$150.00	\$150.00	1280 E Polston Ave	Post Falls	ID 83854-6056
12/1/2011	Michael	Florence	\$350.00	\$350.00	140 E Boise Ave	Boise	ID 83706-4373
12/1/2011	Shannon	Widmier	\$150.00	\$150.00	207 Diamond Dr	Kimberly	ID 83341-1926
12/1/2011	Zachary	Brumbach	\$150.00	\$167.00	609 N Calgary Ct Ste 104	Post Falls	ID 83854-4906
12/8/2011	Bruce	Newcomb	\$150.00	\$150.00	1070 N Curtis Rd Ste 240	Boise	ID 83706-1258
12/8/2011	Bruce	Richardson	\$150.00	\$150.00	3171 W Deerfield Ct	Eagle	ID 83616-2343

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

9

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE								
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State	Zip Code
12/8/2011	Donna	Schau	\$150.00	\$150.00	1910 E Schneidmiller Ave Ste B	Post Falls	ID	83854- 5029
12/8/2011	Edgar	Thorpe	\$150.00	\$150.00	185 S 300 E	Malad City	ID	83252- 1343
12/8/2011	Edward	Wagner	\$150.00	\$150.00	5999 E Gateway Dr	Boise	ID	83716- 9073
12/8/2011	Erik	Curtis	\$150.00	\$150.00	215 W. Canfield Ave	Coeur D Alene	ID	83815
12/8/2011	Jack	Lincks	\$150.00	\$150.00	140 E Boise Ave	Boise	ID	83706- 4373
12/8/2011	Jason	Peterson	\$200.00	\$200.00	1980 1st St	Idaho Falls	ID	83401- 4342
12/8/2011	John	Ukich	\$150.00	\$150.00	1717 Lincoln Way Ste 205	Coeur D Alene	ID	83814- 2597
12/8/2011	Michael	McCall	\$150.00	\$150.00	306 Main Street	Kamiah	ID	83536- 0458
12/8/2011	Rodney	Hillam	\$150.00	\$150.00	3325 S Holmes Ave	Idaho Falls	ID	83404- 7981
12/8/2011	Scott	Hayhurst	\$150.00	\$150.00	7337 W Northview St	Boise	ID	83704- 7362
12/8/2011	Shawn	Jepsen	\$150.00	\$150.00	165 N 14th Ave	Pocatello	ID	83201- 4146
12/8/2011	Thomas	Walsh	\$150.00	\$150.00	1027 E Sherman Ave	Coeur D Alene	ID	83814- 4152
12/8/2011	Travis	Bartschi	\$150.00	\$150.00	3326 4th St Ste 3	Lewiston	ID	83501- 4455
12/12/2011	Allen	Cutler	\$150.00	\$150.00	3641 N Camborne St	Boise	ID	83704- 4516
12/12/2011	Bryan	Lamb	\$100.00	\$100.00	4549 W Maricopa Dr	Eagle	ID	83616- 4479
12/12/2011	Chad	Dodds	\$150.00	\$300.00	1415 Fillmore St Ste 700	Twin Falls	ID	83301- 3346
12/12/2011	David	Smith	\$150.00	\$150.00	PO Box 1026	Fruitland	ID	83619- 1026
12/12/2011	Don	Cook	\$150.00	\$150.00	8300 W Northview St	Boise	ID	83704- 7132
12/12/2011	Ernst	Muench	\$150.00	\$150.00	2775 N Slice Dr	Post Falls	ID	83854- 6644
12/12/2011	Jeffrey	Dabell	\$150.00	\$150.00	177 Vista Dr	Pocatello	ID	83201- 5824
12/12/2011	Joel	Newton	\$120.00	\$177.00	2064 Washington St N	Twin Falls	ID	83301- 3071
12/12/2011	John	Wold	\$150.00	\$150.00	600 E Riverpark Ln Ste 140	Boise	ID	83706- 6509
12/12/2011	Justin	Rader	\$150.00	\$150.00	3445 W Pescador Dr	Coeur D Alene	ID	83815- 5061
12/12/2011	Kaci	Jensen	\$100.00	\$100.00	9755 W Leo Dr	Boise	ID	83709- 8249

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

10

Name of Candidate or Committee: IDAHO DENTAL POLITICAL ACTION COMMITTEE							
Date	First Name	Last Name	Amount Paid	YTD Paid	Address	City	State Zip Code
12/12/2011	Kevin	Kempers	\$150.00	\$150.00	6363 W Emerald St Ste 103	Boise	ID 83704-8783
12/12/2011	Kevin	Stock	\$150.00	\$150.00	2200 Park Ave Ste 2	Burley	ID 83318-2186
12/12/2011	Kim	Keller	\$150.00	\$450.00	607 2nd St S	Nampa	ID 83651-3837
12/12/2011	Luke	Whalen	\$150.00	\$150.00	116 W Bullion St	Hailey	ID 83333-8425
12/12/2011	Michael	Dingman	\$150.00	\$150.00	1186 Eastland Dr N Ste A	Twin Falls	ID 83301-8973
12/12/2011	Paul	Hansen	\$150.00	\$150.00	625 W. Bridge St	Blackfoot	ID 83221-2018
12/12/2011	Sarah	Hunt	\$150.00	\$150.00	4552 N Cloverdale Rd	Boise	ID 83713-2417
12/12/2011	Steve	Garn	\$250.00	\$250.00	2200 Park Ave Ste 2	Burley	ID 83318-2186
12/12/2011	Thomas	Waskow	\$150.00	\$300.00	716 16th Ave S	Nampa	ID 83651-4730
12/12/2011	Todd	Schini	\$150.00	\$150.00	2000 Northwest Blvd Ste 100	Coeur D Alene	ID 83814-2612
12/12/2011	Troy	Clovis	\$150.00	\$150.00	4552 N Cloverdale Rd	Boise	ID 83713-2417
12/12/2011	Victor	Cook	\$150.00	\$150.00	7910 W Ustick Rd	Boise	ID 83704-5850
12/12/2011	William	Calhoun	\$150.00	\$150.00	7800 W Ustick Rd	Boise	ID 83704-5005
12/16/2011	Cynthia	Unger	\$150.00	\$150.00	PO Box 2710	Hailey	ID 83333-2710
12/16/2011	David	Munro	\$150.00	\$150.00	222 N 2nd St	Boise	ID 83702-6109
12/16/2011	Eric	Johnson	\$150.00	\$150.00	625 E Alameda Rd	Pocatello	ID 83201-3622
12/16/2011	James	McElveen	\$150.00	\$150.00	5 E Galena St	Halley	ID 83333-8414
12/16/2011	Jeffrey	McMinn	\$150.00	\$150.00	2980 Owyhee St	Pocatello	ID 83201-7706
12/16/2011	Michael	Larsen	\$150.00	\$150.00	1361 E 16th St Ste 2	Burley	ID 83318-2008
12/17/2011	Duston	Connaughton	\$25.00	\$100.00	7235 W Emerald St Ste B	Boise	ID 83704-8600
12/17/2011	Kent	McVey	\$42.00	\$109.00	1324 W Kathleen Ave Ste 1	Coeur D Alene	ID 83815-7365
12/17/2011	Spencer	Lloyd	\$84.00	\$486.00	409 E Elm St	Caldwell	ID 83605-4847
12/31/2011		Bank of the Cascades	\$38.52		Interest Income	<i>moved to Unitemized</i>	
12/31/2011		Western Capital Bank	\$1.26		Interest Income	<i>moved to Unitemized</i>	
		Total All Pages	\$48,250.07				

**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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 06 / 11	1. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$ 4,498.09
01 / 21 / 11	2. Connolly & Smyser, Chartered (Paid thru Idaho State Dental Assoc) 134 South 5th Street Boise, ID 83702	G	\$ 6,591.16
02 / 09 / 11	3. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$ 3,550.43
03 / 10 / 11	4. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$ 3,657.02
4 / 22 / 11	5. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	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	7. Rachel Wickham (Idaho State Dental Association) 1220 W Hays Street Boise, ID 83702	A	\$ 31.64
06 / 10 / 11	8. Connolly & Smyser, Chartered 134 South 5th Street Boise, ID 83702	G	\$ 3,500.00
07 / 08 / 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

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
2	3

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

Name of Candidate or Committee: Idaho Dental Political Action Committee

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 01 / 11	1. Veritas Advisors 802 W Bannock Ste 401 Boise, ID 83702	G	\$ 2,371.90
10 / 17 / 11	2. Idaho State Dental Association 1220 W Hays Street Boise, ID 83702	L	\$ 1,760.00
10 / 17 / 11	3. Elavon One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$ 98.72
10 / 31 / 11	4. Idaho State Dental Association 1220 W. Hays Street Boise, ID 83702	A	\$ 94.40
11 / 03 / 11	5. Thomas Cuisine Management (C/O The Idaho Center) 16114 Idaho Center Blvd Ste 2 Nampa, ID 83687	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	A	\$ 1,056.73
11 / 16 / 11	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
Total This Page:			\$ 13,275.20

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
3	3

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

Name of Candidate or Committee: Idaho Dental Political Action Committee

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 14 / 11	1. Elavon One Concourse Parkway Ste 300 Atlanta, GA 30328	G	\$ 128.70
12 / 15 / 11	2. Tami Chafin (Idaho State Dental Association) 1220 W Hays Street Boise, ID 83702	A	\$ 59.70
12 / 13 / 11	3. American Cancer Society Cancer Action Net 2676 S Vista Ave Boise, ID 83705	D	\$ 100.00
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 288.40

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

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

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.

Purpose Codes

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

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	\$ 95.00
09/01/2011	2. American Dental Association 211 E Chicago Ave Chicago, IL 60611	G	\$ 95.00
09/06/2011	3. United Air PO Box 66100 Chicago, IL 60666	A	\$ 354.80
09/06/2011	4. Expedia.com 333 108th Ave NE Bellevue, WA 98004	A	\$ 7.00
10/27/2011	5. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	\$ 75.00
10/28/2011	6. Expedia.com 333 108th Ave NE Bellevue, WA 98004	A	\$ 174.96
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	\$ 109.36
11/07/2011	9. Rio Rio Cantina 421 E Commerce St Ste B San Antonio, TX 78205	F	\$ 37.00
Total This Page:			\$ 1,257.96

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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.

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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	\$ 25.00
11/05/2011	2. 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	\$ 25.19
11/06/2011	4. Mi Tierra 218 Produce Row San Antonio, TX 78207	F	\$ 14.16
11/06/2011	5. Omni La Mansion Hotel 112 College Street San Antonio, TX 78205	A	\$ 445.96
11/07/2011	6. AMPCO System Parking 3201 Airport Way Ste 1100 Boise, ID 83705	A	\$ 34.50
11/11/2011	7. AMPCO System Parking 3201 Airport Way Ste 1100 Boise, ID 83705	A	\$ 23.00
10/24/2011	8. Sea Port Airlines 7277 Perimeter Rd S Seattle, WA 98108	A	\$ 364.90
	9.		\$ _____
Total This Page:			\$ 1,122.14

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

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
1. 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
2. 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

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 2,380.10

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 2,380.10

Ending Balance Total: \$ 0.00