



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

C-2
Rev. 10/07

10 JUN 22 AM 9:41

Section I

Name of Candidate or Political Committee and Chairperson: IDAHO AGC POLITICAL ACTION COMMITTEE
Office Sought (if candidate): STATE District (if any): IDAHO
Mailing Address: 1649 W. SHORELINE DR., STE#100
City and Zip: BOISE, 83702
Home Phone:
Work Phone: 208-344-2531
Name of Political Treasurer: MARK P. DUNHAM
Mailing Address: 1649 W. SHORELINE DR., STE#100
City and Zip: BOISE, 83702
Home Phone:
Work Phone: 208-344-2531

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT
This filing is an: [X] Original [] Amendment
This report is for the period from 05 / 20 / 10 through 06 / 04 / 10

- [] 7 Day Pre-Primary Report [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Ending Cash Balance.

*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, Mark P. Dunham, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Mark P. Dunham
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,850.00
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)	= \$ 1,850.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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)	= \$ 0.00

		Total This Period
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

		Total This Period
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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho AGC Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. 401K SOURCE, INC. 1049 W. SHORELINE DR., SUITE # 102 BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 27 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. OWYHEE CONSTRUCTION, INC. 6434 W. GOWEN ROAD BOISE, IDAHO 83709	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 27 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. FRANK GURNEY, INC. P.O. BOX 11557 PARKWATER STATION SPOKANE, WA 99211	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 03 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WESTERN BENEFIT SOLUTION 13965 W. CHINDEN BLVD., STE #300 BOISE, IDAHO 83719-1457	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 03 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CATE EQUIPMENT CO. P.O. BOX 4988 POCATELLO, ID 83205	\$ 500.00 \$ 500.00 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:		\$ 1,850.00

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