

C-2 Rev. 04/04



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

06 OCT 10 PM 4:48

SECRETARY OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, and Name of Political Treasurer.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 06 / 03 / 2006 through 09 / 30 / 2006

- Checkboxes for 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, and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from / / through / /

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 description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To: Ben Yeaman, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Invest in our Kids' Education Campaign	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,015,192.82
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,015,192.82
<u>20</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 639,698.51
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 639,698.51
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**Schedule A
Itemized Contributions**

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
08/03/06	Susan	Acker	PO Box 1617	Ketchum	ID	83340	\$ 25.00	\$ 25.00
08/09/06	Amy	Adams	4155 N Columbine St	Boise	ID	83713	\$ 25.00	\$ 25.00
07/26/06	Marti	Agler	1555 E Holly St	Boise	ID	83712	\$ 10.00	\$ 10.00
09/29/06	Jerry	Aldape	3474 E. Boulder Heights Dr.	Boise	ID	83712	\$ 100.00	\$ 100.00
08/03/06	Gary	Aldous	3126 Sage	Am. Falls	ID	83211	\$ 30.00	\$ 30.00
09/19/06	Jared	Alexander	PO Box 1958	McCall	ID	83638	\$ 25.00	\$ 25.00
07/13/06	Gary	Allen	1601 Garfield	Boise	ID	83706	\$ 50.00	\$ 50.00
08/03/06	Matthew	Alsager	445 S Silver Bow Ave	Eagle	ID	83616	\$ 30.00	\$ 30.00
07/26/06	Nancy	Amell	810 S Palmwood	Boise	ID	83709	\$ 50.00	\$ 50.00
07/20/06	Eloise	Anderson	120 Bacon Dr	Boise	ID	83712	\$ 50.00	\$ 50.00
08/21/06	K.J. & S.M.	Arrasmith	16666 N Windsor Ln	Nampa	ID	83687	\$ 50.00	\$ 50.00
07/26/06	Jerry	Asker	109 E South 9th	Grangeville	ID	83530	\$ 25.00	\$ 25.00
08/31/06	Mildred	Atterberry	109 E S 9th St	Grangeville	ID	83530	\$ 25.00	\$ 25.00
07/13/06	Valarie	Auclaire	2716 W Wave Ct	Meridian	ID	83642	\$ 25.00	\$ 25.00
09/27/06	Shelley	Axtell	138 E 400 N	Blackfoot	ID	83221	\$ 3.75	\$ 3.75
06/28/06	Marsha	Azorsky	1911 Springbrook Ln.	Boise	ID	83706	\$ 25.00	\$ 25.00
08/03/06	Dale	Baerlocher	PO Box 1952	Hailey	ID	83333	\$ 25.00	\$ 25.00
08/09/06	Joyce	Baird	1844 Jefferson	St Maries	ID	83861	\$ 30.00	\$ 30.00
08/07/06	Marye'	Barker	9316 W Cascade St	Boise	ID	83704	\$ 25.00	\$ 25.00
07/26/06	Barbara	Barrett	2124 Grelle Ave	Lewiston	ID	83501	\$ 30.00	\$ 30.00
08/03/06	Monica	Beaudoin	6808 Fernwood Dr	Boise	ID	83709	\$ 100.00	\$ 100.00
07/13/06	Terri	Beesley	602 Lakeview Blvd	Sandpoint	ID	83221	\$ 30.00	\$ 30.00
09/19/06	Terri	Bentley	502 N Stout St	Blackfoot	ID	83221	\$ 10.00	\$ 10.00
06/23/06	Kristin	Black	5390 N. McDermott Rd.	Meridian	ID	83642	\$ 50.00	\$ 50.00
07/13/06	C/O Sharon Hoge	Blackfoot Education Association	615 Brent St	Pocatello	ID	83201	\$ 25.00	\$ 25.00
08/03/06	Karen	Blanding	2810 River Ranch Road	Blackfoot	ID	83221	\$ 500.00	\$ 500.00
09/27/06	W. Spencer	Blanding	275 E 25th St	Idaho Falls	ID	83404	\$ 30.00	\$ 40.00
08/28/06	Alan	Blank	275 East 25th Street	Idaho Falls	ID	83404	\$ 30.00	\$ 30.00
07/28/06	Julie	Blaugher	2425 Smith Ave.	Boise	ID	83702	\$ 20.00	\$ 20.00
09/13/06	Julie	Blaugher	1847 N. Clarendon Way	Eagle	ID	83616	\$ 100.00	\$ 100.00
08/03/06	Karen	Bliss	5630 Cattail Way	Boise	ID	83714	\$ 50.00	\$ 50.00
08/28/06	Anthony	Boatman	PO Box 2812	Hailey	ID	83333	\$ 50.00	\$ 10.00
08/07/06	Barb	Bode	803 N 23rd St	Boise	ID	83702	\$ 100.00	\$ 100.00
09/06/06	Donna	Boe	3067 N 3350 W	Moore	ID	83253	\$ 50.00	\$ 50.00
07/20/06	Mark & Emily	Boerner	226 S. 16th Ave.	Pocatello	ID	83201	\$ 30.00	\$ 30.00
08/24/06	Emily & Mark	Boerner	4343 N 36th St	Boise	ID	83703	\$ 100.00	\$ 100.00
09/29/06	Kristin	Bothwell	4343 N 36th St	Boise	ID	83703	\$ 250.00	\$ 250.00
07/26/06	Gordon	Bowen	738 Day Drive	Boise	ID	83705	\$ 50.00	\$ 50.00
08/02/06	Robb & Rose	Brady	1900 Good St	Boise	ID	83702	\$ 50.00	\$ 50.00
07/26/06	Bobbie	Brewer	314 E Sunnyside Rd	Idaho Falls	ID	83404	\$ 400.00	\$ 400.00
08/24/06	Marti	Bridges	3307 North 28th St	Boise	ID	83703	\$ 20.00	\$ 20.00
08/07/06	Susan	Brook	3127 Crane Creed Rd	Boise	ID	83702	\$ 25.00	\$ 25.00
07/13/06	Amanda	Brown	552 Appaloosa Ave	Pocatello	ID	83201	\$ 20.00	\$ 20.00
08/15/06	Carolyn	Bruce	2975 St James Pl	Boise	ID	83703	\$ 25.00	\$ 25.00
08/24/06	Pauline	Bryant	3851 E Eisenhower	Meridian	ID	83542	\$ 20.00	\$ 20.00
07/03/06	Joseph	Burket	2811 Esquire Dr	Boise	ID	83704	\$ 10.00	\$ 10.00
08/21/06	Lois	Calame	5068 W Banker Dr	Boise	ID	83714	\$ 50.00	\$ 50.00
06/14/06		California Casualty Management Co.	822 S Elder St	Nampa	ID	83686	\$ 45.00	\$ 45.00
08/02/06		California Teachers Association	PO Box 39702	Colorado Springs	CO	80949	\$ 2,500.00	\$ 2,500.00
08/24/06	Cari	Cardoni	1705 Murchison Drive	Burlingame	CA	94010	\$ 50,000.00	\$ 50,000.00
			1312 N 7th St	Boise	ID	83702	\$ 30.00	\$ 30.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
08/28/06		Carl's Auto Repair	108 E 48th St	Garden City	ID	83714	\$ 100.00	\$ 100.00
07/20/06	Wendy	Carroll	1464 Riviera Dr.	Idaho Falls	ID	83404	\$ 25.00	\$ 25.00
07/26/06	Evelyn	Cates	7728 W Paloma St	Boise	ID	83704	\$ 100.00	\$ 100.00
09/06/06		Caxton Printers, Ltd.	312 Main Street	Caldwell	ID	83605	\$ 500.00	\$ 500.00
08/07/06	Maureen	Chadwick	1342 E Borzoi St	Meridian	ID	83642	\$ 30.00	\$ 30.00
08/03/06	Barbara	Checketts	PO Box 817	Mountain Home	ID	83647	\$ 60.00	\$ 60.00
09/30/06	Barbara	Checketts	P.O. Box 817, 555 E. Jackson	Mtn. Home	ID	83647	\$ 25.00	\$ 85.00
08/03/06	Richard	Chilcote	3524 Barbary Dr	Boise	ID	83703	\$ 250.00	\$ 270.00
07/13/06	Theodore	Christensen	37 Dortha	Blackfoot	ID	83221	\$ 11.50	\$ 11.50
09/16/06	Luann	Claussen	720 Ash	Pocatello	ID	83201	\$ 10.00	\$ 10.00
08/28/06		Coeur d'Alene Tribe	850 A Street, P.O. Box 83851	Plummer	ID	83851	\$ 200.00	\$ 200.00
07/13/06	Mary	Coffin	5631 N Vista Grande Dr	Otis Orchards	WA	99027	\$ 155.00	\$ 155.00
08/21/06		Connecticut Education Association	Suite 500, 21 Oak St	Hartford	CT	06106	\$ 5,000.00	\$ 5,000.00
08/14/06	Paul	Coonts	3721 Kootenai	Boise	ID	83705	\$ 10.00	\$ 10.00
07/12/06	Amy	Cornell	2611 N. Fry St.	Boise	ID	83704	\$ 20.00	\$ 20.00
07/20/06	L.S.	Corrock	PO Box 32	Ketchum	ID	83340	\$ 50.00	\$ 50.00
08/21/06	L. S.	Corrock	PO Box 32	Ketchum	ID	83340	\$ 50.00	\$ 50.00
08/28/06	Veronica & Brian	Cronin	825 E Jefferson St	Boise	ID	83712	\$ 50.00	\$ 100.00
07/12/06	Barbara	Crow	517 N. 17th	Coeur D' Alene	ID	83814	\$ 25.00	\$ 50.00
09/14/06	Wells	Cummings	125 Highland Ct.	Orofino	ID	83544	\$ 50.00	\$ 50.00
08/15/06	Paul	Cunningham	874 W Sandstone Ln	Boise	ID	83702	\$ 100.00	\$ 100.00
08/03/06	Penni	Cyr	PO Box 8807	Moscow	ID	83843	\$ 30.00	\$ 55.00
07/13/06	Tamara	Dalley	503 W 27 S	Blackfoot	ID	83221	\$ 31.50	\$ 31.50
08/03/06	Sue	Dalton	276 Lansing St	Blackfoot	ID	83221	\$ 10.00	\$ 10.00
08/02/06	Chuck	Darden	1858 W Santa Clara	Meridian	ID	83642	\$ 30.00	\$ 40.00
08/31/06	Chuck	Davis	PO Box 890	McCall	ID	83638	\$ 15.00	\$ 15.00
08/24/06	Anne	Debord	PO Box 890	McCall	ID	83638	\$ 25.00	\$ 25.00
08/14/06	Liliana	Dimas	112 Country Lane Loop	Payette	ID	83661	\$ 10.00	\$ 10.00
08/07/06	Doug	Dixon	221 S Manville St	Boise	ID	83705	\$ 25.00	\$ 25.00
08/24/06	Robert	Donnelly	113 Balsam	Boise	ID	83706	\$ 30.00	\$ 30.00
07/13/06	Patricia	Dorman	4705 N 36th Way	Boise	ID	83703	\$ 100.00	\$ 100.00
09/27/06	Patricia	Dorman	33 Mesa Vista Dr	Boise	ID	83705	\$ 50.00	\$ 50.00
08/28/06	Elizabeth	Drake Beck	33 Mesa Vista Dr.	Boise	ID	83705	\$ 50.00	\$ 50.00
09/27/06	William	Dryden	6901 West Victory Rd	Boise	ID	83709	\$ 50.00	\$ 50.00
09/30/06	Lee	Dubert	2373 Parkside Dr.	Boise	ID	83712	\$ 25.00	\$ 25.00
08/28/06	Jean	Dudley	4103 Edgemont	Boise	ID	83706	\$ 25.00	\$ 25.00
07/21/06	Susan	Eastlake	3622 N 1400 E	Buhl	ID	83316	\$ 7.50	\$ 7.50
08/21/06	Marisa	Eastman	1509 Tyrell Ln Ste E	Boise	ID	83706	\$ 100.00	\$ 100.00
07/03/06	William	Eddie	3664 N 1000 E	Buhl	ID	83316	\$ 20.00	\$ 20.00
09/29/06	William	Eldredge	3305 Winsome Rd	Boise	ID	83702	\$ 30.00	\$ 30.00
08/31/06	L.A.	Ellwein	P.O. Box 2267	McCall	ID	83638	\$ 125.00	\$ 125.00
06/09/06	Billie Ann	Farley	179 11th St	Idaho Falls	ID	83404	\$ 50.00	\$ 50.00
07/26/06	Bob & Wanda	Firman	15383 Cypress St	Caldwell	ID	83607	\$ 25.00	\$ 25.00
09/19/06	Barbara	Fischer	1107 Oaklawn Dr	Boise	ID	83709	\$ 25.00	\$ 25.00
08/28/06	Nancy	Flagan	573 W. 7th Street North	Middleton	ID	83644	\$ 10.00	\$ 10.00
09/27/06	Alice	Flinn	3250 Armstrong Ct	Coeur d'Alene	ID	83814	\$ 25.00	\$ 25.00
07/21/06	Jane	Fluharty	526 Bacon Dr.	Boise	ID	83712	\$ 50.00	\$ 50.00
08/02/06	Betty	Foster	710 Lincoln Ave	Grangeville	ID	83530	\$ 20.00	\$ 20.00
08/21/06	Donald	Frashier	723 Hillview Dr	Boise	ID	82712	\$ 10.00	\$ 10.00
09/19/06	Sally	Fredericks	6400 N Aspen Glen Way	Boise	ID	83714	\$ 10.00	\$ 10.00
			3821 Moscow Mountain Rd.	Moscow	ID	83843	\$ 100.00	\$ 100.00

**Schedule A
Itemized Contributions**

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
08/24/06	Yoshiko Fujita		2219 E Oakmont St	Idaho Falls	ID	83404	\$ 25.00	\$ 25.00
09/13/06	Denise Gaviola		608 E. Elm Ave.	Parma	ID	83660	\$ 20.00	\$ 20.00
08/15/06	Rhoda Gerrard		2161 Tanglewood Ln	Emmett	ID	83617	\$ 50.00	\$ 50.00
08/03/06	Becky Gibson		2918 McKinney	Boise	ID	83704	\$ 30.00	\$ 40.00
08/21/06	Terry Gilbert		1015 Strawberry Ln	Boise	ID	83712	\$ 20.00	
09/14/06	Terry Gilbert		1015 Strawberry Lane	Boise	ID	83712	\$ 15.00	
07/26/06	Alice Goin		2186 S Petra Ave	Boise	ID	83709	\$ 10.00	\$ 35.00
07/20/06	Janet Goodwin		155 S 800 W	Blackfoot	ID	83221	\$ 25.00	\$ 25.00
09/29/06	Charles Greer		2648 Gourley	Boise	ID	83705	\$ 50.00	\$ 50.00
08/03/06	Michael Gridley		2913 Fernan Rd	Coeur D Alene	ID	83814	\$ 50.00	\$ 50.00
09/19/06	Gerald Gripper		8859 S. William Cody Dr.	Evergreen	CO	80439	\$ 50.00	\$ 50.00
07/26/06	Pirie Grossman		PO Box 2869	Sun Valley	ID	83353	\$ 200.00	\$ 200.00
09/29/06	Linda Guay		960 Escalante Ave.	Idaho Falls	ID	83404	\$ 25.00	\$ 25.00
08/14/06	Debra Haase		5728 Wagon Wheel Ln	Homedale	ID	83628	\$ 25.00	\$ 25.00
08/21/06	Marilyn Hall		1930 Fairmeadow Dr	Boise	ID	83704	\$ 25.00	\$ 25.00
09/27/06	Laurel Hall		2220 Evans	Idaho Falls	ID	83402	\$ 10.00	\$ 10.00
08/04/06	David Hansen		9598 W. Silverbirch St.	Boise	ID	83709	\$ 25.00	\$ 25.00
08/07/06	Christa Hansen		11903 Florida Dr	Boise	ID	83709	\$ 20.00	\$ 20.00
09/19/06	John Hansen		6214 S. Blue Beard Way	Boise	ID	83716	\$ 25.00	\$ 25.00
08/28/06	Bev Harad		3675 W Quail Hts. Ct	Boise	ID	83703	\$ 100.00	\$ 100.00
08/24/06	Jane Hardison		2267 Table Rock Rd	Boise	ID	83712	\$ 30.00	\$ 30.00
09/30/06	Todd Hardy		909 E. Glacier Peak	Post Falls	ID	83854	\$ 10.00	\$ 10.00
08/28/06	Carrie Hastniter		5047 W Parsons Dr	Boise	ID	83714	\$ 200.00	\$ 200.00
09/30/06	Lynette Haun		2292 Tanglewood Ln.	Emmett	ID	83617	\$ 50.00	\$ 50.00
07/26/06	Hilary Hauserman		1204 E Jefferson	Boise	ID	83712	\$ 50.00	\$ 50.00
09/29/06	Patricia Heinz-Unger		1476 E. Shenandoah Dr.	Boise	ID	83712	\$ 50.00	\$ 50.00
07/12/06	Cynthia Herron		5707 Marcliffe	Boise	ID	83704	\$ 100.00	\$ 150.00
08/03/06	Cynthia Herron		5707 Marcliffe Ave	Boise	ID	83704	\$ 50.00	\$ 30.00
08/03/06	Todd Hewett		24126 Hewett Rd	Juliaetta	ID	83535	\$ 30.00	\$ 30.00
08/15/06	Janet Hines		1080 Melrose Dr	Emmett	ID	83617	\$ 20.00	\$ 20.00
07/13/06	Luanne Hormel		PO Box 153	Bliss	ID	83314	\$ 100.00	\$ 100.00
09/30/06	Dennis Houchin		20720 N. Hwy. 41	Rathdrum	ID	83858	\$ 10.00	\$ 10.00
09/30/06	Jill Houchin		20720 N. Hwy. 41	Rathdrum	ID	83858	\$ 10.00	\$ 10.00
07/13/06	Jane Houston		1207 W Fort St #111	Boise	ID	83702	\$ 100.00	\$ 100.00
08/28/06	IAFF Local 1494 PAC		PO Box 2064	Coeur d'Alene	ID	83816	\$ 1,000.00	\$ 1,000.00
06/19/06	Idaho Education Association		620 N. State Street	Boise	ID	83701	\$ 75,000.00	\$ 657,335.97
09/12/06	Idaho Education Association		620 North Sixth Street	Boise	ID	83701	\$ 100,000.00	\$ 20.00
09/19/06	Idaho Education Association		620 North Sixth Street	Boise	ID	83701	\$ 100,000.00	\$ 25.00
09/30/06	Idaho Education Association		620 N. State Street	Boise	ID	83701	\$ 884.97	\$ 150.00
07/31/06	Victoria Ingram		330 Skyline Drive	Lewiston	ID	83501	\$ 20.00	\$ 5.00
09/27/06	Suzanne Jaquet		1910 N. 24th Street	Boise	ID	83702	\$ 25.00	\$ 10.00
08/07/06	Wendy Jaquet		PO Box 783	Ketchum	ID	83340	\$ 150.00	\$ 50.00
08/03/06	Page Jenner		PO Box 249	Sun Valley	ID	83353	\$ 150.00	\$ 150.00
06/09/06	Terra Jones		4562 West Big Creek Street	Meridian	ID	83642	\$ 5.00	\$ 5.00
07/12/06	Virginia Jones		1365 Susanne	Idaho Falls	ID	83404	\$ 10.00	\$ 10.00
08/21/06	Robert Jones		1414 E. First	Moscow	ID	83843	\$ 50.00	\$ 50.00
08/28/06	Terra Jones		4562 West Big Creek Street	Meridian	ID	83642	\$ 20.00	\$ 20.00
07/26/06	Kansas National Education Association		715 SW 10th Avenue	Topeka	KS	66612	\$ 2,500.00	\$ 2,500.00
09/30/06	Elizabeth Kaufman		23622 S. Fellows Rd.	Beavercreek	OR	97004	\$ 250.00	\$ 250.00
08/21/06	Linda Kazda		1908 14th St	Lewiston	ID	83501	\$ 50.00	\$ 50.00
09/29/06	Kevin Kempers		12625 N. Schick's Ridge Rd.	Boise	ID	83714	\$ 200.00	\$ 200.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
07/20/06	Peggy Killen		1814 S Atlantic	Boise	ID	83705	\$ 25.00	\$ 25.00
08/31/06	William Killen		734 S Coral Pl	Boise	ID	83705	\$ 50.00	\$ 50.00
07/26/06	Jean Kinda		514 E Garden Ave	Coeur D Alene	ID	83814	\$ 100.00	\$ 100.00
08/28/06	Phylis King		2107 Palouse St	Boise	ID	83705	\$ 35.00	\$ 35.00
07/13/06	Neil Kitzmiller		595 Robbins St	Blackfoot	ID	83221	\$ 15.00	\$ 15.00
07/23/06	Elissa Kline		P.O. Box 173	Stanley	ID	83278	\$ 25.00	\$ 25.00
08/24/06	Renee Kline		2004 N 19th St	Boise	ID	83702	\$ 100.00	\$ 100.00
09/13/06	Don Kotschevar		Box 431, 140 Mill Rd.	Mullan	ID	83846	\$ 50.00	\$ 50.00
08/28/06	John Kriz		5543 W School Ridge Rd	Boise	ID	83714	\$ 50.00	\$ 50.00
07/13/06	Evelyn Kunz		600 Henderson Dr	Blackfoot	ID	83221	\$ 20.00	\$ 20.00
08/21/06	Dan Lake		10269 Guinevere	Boise	ID	83704	\$ 30.00	\$ 30.00
08/02/06	Shirley Lane		1001 South C St	Grangeville	ID	83520	\$ 10.00	\$ 10.00
06/09/06	Kermitt Lange		2359 Louise Ln	Idaho Falls	ID	83402	\$ 100.00	\$ 100.00
08/03/06	Siva Laughlin		17537 N. Armstead Ave.	Nampa	ID	83687	\$ 77.25	\$ 77.25
09/19/06	Catherine Lavey		4120 W. Miners Farm Ct.	Boise	ID	83714	\$ 50.00	\$ 50.00
07/13/06	Kathleen Law		852 Wildrose Ln	Blackfoot	ID	83221	\$ 20.00	\$ 20.00
08/07/06	Gail Lebow		5398 N Cattail Way	Boise	ID	83714	\$ 100.00	\$ 100.00
07/26/06	Lisa Leff		3576 S Longleaf Ave	Boise	ID	83716	\$ 100.00	\$ 100.00
08/24/06	Lisa Leff		290 Syringa Hts.	Sandpoint	ID	83864	\$ 50.00	\$ 50.00
07/12/06	Michael Lefler		967 W Barrymore Dr	Meridian	ID	83642	\$ 10.00	\$ 10.00
08/21/06	Dieter Leipf		1035 Twin Parks Dr	Twin Falls	ID	83301	\$ 10.00	\$ 10.00
08/15/06	Julie Leiva		5967 Sterling Dr	Boise	ID	83703	\$ 25.00	\$ 25.00
08/31/06	Patricia Lesh		2006 Cherry St	Caldwell	ID	83605	\$ 10.00	\$ 10.00
06/09/06	Mary Limbago		635 11th St	Idaho Falls	ID	83404	\$ 30.00	\$ 40.00
08/03/06	Norma Lloyd		754 W Wildrye Ct	Nampa	ID	83686	\$ 50.00	\$ 50.00
08/21/06	Jacque Lowry		PO Box 2997	Ketchum	ID	83340	\$ 200.00	\$ 200.00
07/26/06	Elise Lufkin		505 Starweather Drive	Hailey	ID	83333	\$ 200.00	\$ 200.00
08/10/06	Elise Lufkin Jr.		790 Riviera Dr. Trlr. 24	Boise	ID	83703	\$ 50.00	\$ 50.00
09/12/06	Betty Luginbill		361 E. Acorn Avenue	Coeur D' Alene	ID	83814	\$ 25.00	\$ 25.00
07/12/06	Kimberly Lutes		2946 N. Silver Tip Ave.	Coeur D Alene	ID	83814	\$ 25.00	\$ 25.00
09/27/06	Patricia Lynch		8074 W. Grassland Ct.	Boise	ID	83704	\$ 25.00	\$ 25.00
09/19/06	Gwen Lytle		104 Horizon Dr	Boise	ID	83702	\$ 100.00	\$ 100.00
08/28/06	Sandra Macfadden		35 Community Driver	Augusta	ME	04330	\$ 500.00	\$ 500.00
09/12/06	Maine Education Association		1105 Eastman St	Boise	ID	83702	\$ 35.00	\$ 35.00
07/26/06	Dorothy Marcoux		850 Parkway Dr	Blackfoot	ID	83221	\$ 19.25	\$ 19.25
07/13/06	DeeAnne Marshall		2790 S Spring Bar Way	Meridian	ID	83642	\$ 25.00	\$ 25.00
08/24/06	Stacee Marshall		140 Main Street	Annapolis	MD	21401	\$ 5,000.00	\$ 5,000.00
09/12/06	Maryland State Teachers Association Inc.		1401 Cleveland Blvd	Caldwell	ID	83605	\$ 20.00	\$ 20.00
06/09/06	Debi Maughan		1401 Cleveland Blvd.	Caldwell	ID	83605	\$ 50.00	\$ 50.00
09/12/06	Debi Maughan		1508 N. 11th Street	Boise	ID	83702	\$ 50.00	\$ 50.00
09/19/06	John McCarthy		4133 N Azalea Ln	Boise	ID	83703	\$ 25.00	\$ 25.00
08/09/06	Mollie McCarty		2810 Clark St., #13	Boise	ID	83705	\$ 50.00	\$ 50.00
09/06/06	Harry McCarty		2495 Sundown St	Emmett	ID	83617	\$ 25.00	\$ 25.00
08/28/06	Elizabeth McCulloch		1515 Kimes Avenue	Twin Falls	ID	83301	\$ 25.00	\$ 25.00
07/12/06	Annette McFarlin		2122 Calkins	Idaho Falls	ID	83402	\$ 50.00	\$ 50.00
09/19/06	John McGimpsey		PO Box 93	Carey	ID	83220	\$ 35.00	\$ 35.00
08/15/06	Kenneth Mecham		1661 Dewey St	Boise	ID	83702	\$ 35.00	\$ 35.00
08/24/06	Cara Meinke		7042 Oak St	Bonnors Ferry	ID	83805	\$ 25.00	\$ 25.00
08/24/06	Marva Mendenhall		1224 S. Guenn Rd.	Spokane	WA	99206	\$ 100.00	\$ 100.00
09/19/06	Jason Mercer		225 E Harrison Ave	Coeur D Alene	ID	83814	\$ 35.00	\$ 60.00
07/26/06	Martin Meyer							

Schedule A Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
08/03/06	Marty Meyer		1809 E. Hastings Ave.	Coeur D Alene	ID	83814	\$ 20.00	\$ 90.00
09/30/06	Marty Meyer		225 E. Harrison Ave.	Coeur D Alene	ID	83814	\$ 25.00	\$ 25.00
07/12/06	Marvin Miles		1350 Mt. Putnam Drive	Blackfoot	ID	83221	\$ 20.00	\$ 20.00
08/03/06	Michelle Miles		1350 Mt. Putnam Dr	Blackfoot	ID	83221	\$ 30.00	\$ 30.00
07/03/06	Celeste Miller		1691 E Castlerock Ct	Boise	ID	83712	\$ 100.00	\$ 100.00
07/12/06	Brenda Miller		1850 S. Coronado	Boise	ID	83709	\$ 50.00	\$ 50.00
09/13/06	Joe Miller		1691 Castlerock Ct.	Boise	ID	83712	\$ 100.00	\$ 100.00
08/21/06	Sally Mitchell		8454 W Rifleman Dr	Boise	ID	83704	\$ 10.00	\$ 10.00
09/30/06	Patrick Moloney		1680 Shaw Mtn. Rd.	Boise	ID	83712	\$ 100.00	\$ 100.00
07/26/06	Gayle Moore		4873 Bitterbrush Dr	Boise	ID	83703	\$ 50.00	\$ 50.00
08/14/06	Gayle Moore		4873 Bitterbrush Dr	Boise	ID	83703	\$ 50.00	\$ 50.00
08/21/06	Gayle Moore		4873 Bitterbrush	Boise	ID	83703	\$ 50.00	\$ 50.00
09/19/06	Michael Morey		350 W. 600 S.	Victor	ID	83455	\$ 200.00	\$ 200.00
08/03/06	Susan Multanen		6103 Winstead Pl	Boise	ID	83704	\$ 25.00	\$ 25.00
09/27/06	Marc Munch		2025 N. 24th Street	Boise	ID	83702	\$ 25.00	\$ 25.00
07/13/06	Jennifer Murdock		408 S University Ave	Blackfoot	ID	83221	\$ 5.00	\$ 5.00
07/21/06	National Education Association		1201 16th Street, NW	Washington	DC	20036	\$ 250,000.00	\$ 600,000.00
09/27/06	National Education Association		1201 16th Street, NW	Washington	DC	20036	\$ 350,000.00	\$ 600,000.00
09/12/06	Sarah Nelson		614 S. Adams St.	Moscow	ID	83843	\$ 50.00	\$ 50.00
09/19/06	Virginia Neunaber		3509 Catalina Ave.	Caldwell	ID	83605	\$ 50.00	\$ 50.00
07/26/06	New Jersey Education Association		180 W. State Street	Trenton	NJ	08607	\$ 10,000.00	\$ 10,000.00
08/24/06	Julie Newcomb		3875 N Holl St	Eagle	ID	83616	\$ 50.00	\$ 50.00
08/03/06	Kristi Nivette		8207 Ridgewood Dr #4	Hayden Lake	ID	83835	\$ 80.00	\$ 90.00
07/03/06	Edwin Shawn Novak		1721 20th	Boise	ID	83702	\$ 50.00	\$ 50.00
07/26/06	Ohio Education Association		225 E. Broad Street	Columbus	OH	43215	\$ 5,000.00	\$ 5,000.00
08/03/06	Michael O'Laughlin		2717 W Madison	Boise	ID	83702	\$ 30.00	\$ 30.00
08/09/06	Stephanie Olsen		1141 S Dale #202	Boise	ID	83706	\$ 30.00	\$ 30.00
06/09/06	Wendy Olson		6781 S Lone Tree Way	Boise	ID	83709	\$ 50.00	\$ 50.00
08/03/06	Victor Otto		12565 W Lewis & Clark Dr	Boise	ID	83713	\$ 30.00	\$ 30.00
08/09/06	Kari Overall		2431 Cherry Ln	Boise	ID	83705	\$ 50.00	\$ 50.00
09/30/06	Sherilyn Paris		3809 W. Grover St.	Boise	ID	83705	\$ 5.00	\$ 5.00
07/13/06	Dennis Parker		832 Parkway	Blackfoot	ID	83221	\$ 25.00	\$ 25.00
08/31/06	Anne Pasley-Stuart		2301 Hillway Dr	Boise	ID	83702	\$ 100.00	\$ 100.00
06/06/06	Adelphia Pastausser		2305 W Kathleen Ave	Coeur d'Alene	ID	83814	\$ 169.00	\$ 308.90
08/20/06	Adelphia Pastausser		2305 W. Kathleen Ave.	Coeur d'Alene	ID	83815	\$ 139.90	\$ 50.00
08/24/06	Nancy Patterson		102 Zuni Dr	Hailey	ID	83333	\$ 50.00	\$ 2,000.00
08/07/06	Kathryn Phelan		PO Box 181	McCall	ID	83638	\$ 1,000.00	\$ 2,000.00
07/17/06	Kaleb Phelps		9770 Hackamore Dr.	Boise	ID	83709	\$ 1.00	\$ 1.00
07/24/06	John Phillips		3233 Edson	Boise	ID	83705	\$ 60.00	\$ 60.00
09/19/06	Robert Pluid		HC 85 Box 254	Bonnors Ferry	ID	83805	\$ 20.00	\$ 20.00
07/03/06	W. Christopher Poozer		1314 N 24th St	Boise	ID	83702	\$ 50.00	\$ 50.00
07/13/06	Qwest Corporation (REFUND)		5325 Zuni St. RM 799 Refund	Denver	CO	80221	\$ 10.14	\$ 10.14
08/28/06	Rabbi Discretionary Account		2620 W Bannock	Boise	ID	83702	\$ 36.00	\$ 36.00
08/28/06	Dawna Rasmussen		5068 W Banker Dr	Boise	ID	83714	\$ 75.00	\$ 75.00
09/27/06	Mary Lou Reed		408 Sherman Ave.	Coeur D Alene	ID	83816	\$ 250.00	\$ 250.00
08/31/06	Susan Reents		908 North 18th St	Boise	ID	83702	\$ 40.00	\$ 40.00
07/13/06	Steven & Rita Repp		1035 Hemlock Ave	Lewiston	ID	83501	\$ 10.00	\$ 20.00
09/27/06	E. LaRae Rhoads		1708 Lorien Ln.	Moscow	ID	83843	\$ 25.00	\$ 25.00
08/28/06	Elmo Richardson		721 E White Ave	Moscow	ID	83843	\$ 10.00	\$ 10.00
07/26/06	Bette Rickbeil		6280 W Cohiba Lane	Boise	ID	83703	\$ 25.00	\$ 25.00
08/03/06	Marta Robertson		122 N Washington St Apt 1D	Moscow	ID	83843	\$ 100.00	\$ 100.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
07/13/06	Philip	Rogers	1402 Dearborn St	Caldwell	ID	83605	\$ 50.00	\$ 50.00
07/13/06	Sage	Rogers	5333 N Goldie Pl	Boise	ID	83703	\$ 50.00	\$ 50.00
06/09/06	Jo Ann	Rose	175 N 4755 E	Rigby	ID	83442	\$ 50.00	\$ 50.00
08/24/06	James	Ruchti	PO Box 0873	Pocatello	ID	83204	\$ 50.00	\$ 50.00
08/21/06	Mary	Ryan	4504 Foothills Dr	Boise	ID	83703	\$ 25.00	\$ 25.00
09/29/06	Pamela	Rybus	1470 Shenandoah Dr.	Boise	ID	83712	\$ 25.00	\$ 25.00
08/31/06	Daryl	Salloz	1000 S Roosevelt	Boise	ID	83705	\$ 5.00	\$ 5.00
08/03/06	Terri	Sanders	1690 Fairway Ct	Mountain Home	ID	83647	\$ 30.00	\$ 55.00
07/12/06	Lars	Sandven	1916 N. 24th Street	Boise	ID	83702	\$ 10.00	
08/21/06	Lars	Sandven	1916 N 24th St	Boise	ID	83702	\$ 25.00	\$ 35.00
08/03/06	Ken	Sare	369 W 1st N	Rexburg	ID	83440	\$ 30.00	\$ 30.00
09/27/06	William	Savage	2584 Fieldstream Lane	Idaho Falls	ID	83404	\$ 10.00	\$ 10.00
07/20/06	George & Katie	Saylor	1102 E Ash Ave	Coeur D Alene	ID	83814	\$ 25.00	\$ 25.00
09/19/06	Kimberly	Schafer	1846 E. Mackay Dr.	Meridian	ID	83642	\$ 25.00	\$ 25.00
07/29/06	Kimberly	Schmillen	443 Linder Ave.	Kuna	ID	83634	\$ 75.00	\$ 75.00
06/28/06	Renee	Schuman	P.O. Box 2104	Coeur d'Alene	ID	83816	\$ 144.00	\$ 144.00
08/21/06	Sue	Scott	2609 S Encanto	Boise	ID	83705	\$ 100.00	\$ 100.00
07/03/06	Brooke	Seidl	8271 N Matlock Ave	Boise	ID	83714	\$ 40.00	\$ 40.00
08/28/06	John	Seidl	PO Box 2726	Boise	ID	83701	\$ 100.00	\$ 100.00
08/28/06	Sarah	Seidl	PO Box 2726	Boise	ID	83701	\$ 100.00	\$ 100.00
08/02/06	Paula	Seikel	367 McNabb Rd	Inkom	ID	83245	\$ 50.00	\$ 50.00
09/29/06	Ann	Sells	2719 N. Woodview Pl.	Boise	ID	83702	\$ 1,000.00	\$ 1,000.00
07/12/06	Jill	Serpa	749 Birch Street	Pocatello	ID	83201	\$ 100.00	\$ 100.00
07/03/06	Jim	Shackelford	2237 Tawny Woods Pl	Boise	ID	83706	\$ 100.00	\$ 150.00
08/21/06	Jim	Shackelford	2237 Tawny Woods Pl	Boise	ID	83706	\$ 50.00	\$ 25.00
07/26/06	Katie	Shalz	614 W Hays St	Boise	ID	83702	\$ 25.00	\$ 20.00
06/23/06	Nannette	Siemen	1789 Syringa St	Pocatello	ID	83201	\$ 20.00	\$ 20.00
08/09/06	Richard	Skinner	353 S Haines	Boise	ID	83712	\$ 50.00	\$ 50.00
09/27/06	Richard	Slaughter	907 Harrison Blvd.	Boise	ID	83702	\$ 50.00	\$ 50.00
07/12/06	Amy	Smith	1400 Colton Place	Pocatello	ID	83201	\$ 30.00	\$ 30.00
08/02/06	Elaine	Smith	3759 Heron Ave	Pocatello	ID	83201	\$ 25.00	\$ 25.00
08/14/06	Duane	Smith	623 E Ash	Caldwell	ID	83605	\$ 30.00	\$ 30.00
09/19/06	Gary	Smith	5050 W. Parklane Dr.	Boise	ID	83714	\$ 25.00	\$ 25.00
07/13/06	C/O Michelle Miles	Snake River Education Association	1350 Mt. Putnam Drive	Blackfoot	ID	83221	\$ 358.40	\$ 358.40
08/21/06	Eleonora	Somoza	2919 Eldorado St	Boise	ID	83704	\$ 50.00	\$ 50.00
06/23/06	Paige	Spurlock-Leifer	5695 E Shoreline Dr	Post Falls	ID	83854	\$ 300.00	\$ 300.00
09/29/06	Sandra	Stange	121 Horizon Circle	Boise	ID	83702	\$ 25.00	\$ 25.00
07/13/06	Carma	Stanley	777 E 1500 N	Shelley	ID	83274	\$ 20.00	\$ 20.00
07/13/06	Lois	Steiskal	795 S University Ave	Blackfoot	ID	83221	\$ 25.00	\$ 55.00
08/21/06	Doneta	Stephensen	846 Dogwood Pl	Eagle	ID	83616	\$ 50.00	\$ 50.00
09/27/06	Jennifer	Stevens	2002 N. 23rd Street	Boise	ID	83702	\$ 75.00	\$ 75.00
07/13/06	Dori	Stevenson	30 S 615 W	Blackfoot	ID	83221	\$ 20.00	\$ 20.00
07/12/06	Sheila	Stickler	1908 NW 10th St.	Meridian	ID	83642	\$ 50.00	\$ 50.00
08/21/06	Dorothy	Stimpson	105 E Highland View Dr	Boise	ID	83702	\$ 500.00	\$ 500.00
06/09/06	Cheryl	Stirling	PO Box 51971	Idaho Falls	ID	83405	\$ 25.00	\$ 25.00
08/03/06	Jan	Studer	7482 Wild Horse Ln	Bonnors Ferry	ID	83805	\$ 30.00	\$ 40.00
08/02/06	Hazel	Sullivan	2807 Morning Mist Lane	Caldwell	ID	83605	\$ 25.00	\$ 25.00
09/19/06	Michele	Swan	2428 N. Black Bear Way	Meridian	ID	83642	\$ 50.00	\$ 50.00
07/13/06	Diane	Tauscher	16 E 100 N	Blackfoot	ID	83221	\$ 20.00	\$ 20.00
07/12/06	Jeni	Taylor	1411 Tara St.	Twin Falls	ID	83301	\$ 25.00	\$ 25.00
09/06/06	John	Taylor	2020 Broadview Drive	Lewiston	ID	83501	\$ 500.00	\$ 500.00

**Schedule A
Itemized Contributions**

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YEAR TO DATE
07/13/06	Harrington	Thomas	1299 York Dr.	Blackfoot	ID	83221	\$ 25.00	\$ 25.00
07/13/06	Joanne	Thomas	1655 Highland Dr	Blackfoot	ID	83221	\$ 15.00	\$ 15.00
08/02/06	Janalee & Geoffrey	Thomas	4201 Rushton Cir Box 404	Iona	ID	83427	\$ 25.00	\$ 25.00
07/26/06	Eileen	Thornburgh	8302 W Thunder Mountain	Boise	ID	83709	\$ 25.00	\$ 25.00
09/27/06	Jason	Tomlinson	3257 S. Shortleaf Ave.	Boise	ID	83716	\$ 50.00	\$ 50.00
09/27/06	(REFUND)	TPC Holdings, Inc.	PO Box 957	Lewiston	ID	83501	\$ 16.61	\$ 16.61
08/03/06	Jan	Trull	3026 N Burley Way	Meridian	ID	83642	\$ 30.00	\$ 35.00
07/13/06	Kim	Uhorn	121 Bull Pine Dr	Culdesac	ID	83524	\$ 30.00	\$ 30.00
08/03/06	Kathy	Uhrig	379 Aspen Dr	Twin Falls	ID	83301	\$ 30.00	\$ 40.00
09/06/06	(REFUND)	Unites States Treasury	1500 Pennsylvania Ave. NW	Washington	DC	20220	\$ 89.80	\$ 89.80
09/06/06		Utah Education Association	875 East 5180 South	Murray	UT	84107	\$ 1,000.00	\$ 1,000.00
08/07/06	Julie	Van Orden	425 S 1100 W	Pingree	ID	83262	\$ 50.00	\$ 50.00
08/24/06	Jack	Van Valkenburgh	2605 Terrace Way	Boise	ID	83702	\$ 35.00	\$ 35.00
09/14/06	RenaMarie	Villano	6121 S. Mandolin Way	Boise	ID	83709	\$ 25.00	\$ 25.00
07/12/06	Kathaleen	Waddell	4922 North Brookmeadow Way	Boise	ID	83713	\$ 100.00	\$ 100.00
07/13/06	Justin	Walters	265 E Pacific	Blackfoot	ID	83221	\$ 16.25	\$ 16.25
07/26/06	Lois	Ward	6324 Colonial Dr	Boise	ID	83709	\$ 25.00	\$ 25.00
08/09/06	Patricia	Ware	7901 Apache Way	Boise	ID	83703	\$ 30.00	\$ 30.00
08/24/06		Washington Education Association	PO Box 9100	Federal Way	WA	98063	\$ 10,000.00	\$ 10,000.00
06/09/06	Marilyn	Watts	1009 Karmdel St	Caldwell	ID	83605	\$ 25.00	\$ 25.00
09/19/06	Gayle	Weatherby	P.O. Box 547	Marsing	ID	83639	\$ 50.00	\$ 50.00
07/20/06	John	Weidman	1755 NW Woodland	Corvallis	OR	97330	\$ 25.00	\$ 25.00
08/21/06	Sharon	Wellsandt	PO Box 6592	Ketchum	ID	83340	\$ 25.00	\$ 25.00
07/26/06	Judy	Whitehill	2221 Red Mile Rd	Murfreesboro	TN	37127	\$ 50.00	\$ 50.00
07/12/06	Linda	Widner	620 Fillmore	Twin Falls	ID	83301	\$ 100.00	\$ 100.00
07/13/06	Joan	Williamson-Delong	366 S 19th	Pocatello	ID	83201	\$ 25.00	\$ 25.00
08/28/06	Kenneth	Winer	12867 N Schicks Ridge Rd	Boise	ID	83714	\$ 25.00	\$ 25.00
07/12/06	Kaycie	Winn	3687 N. Lezana Avenue	Meridian	ID	83642	\$ 10.00	\$ 10.00
07/13/06	Macy	Winter	230 S 550 W	Blackfoot	ID	83221	\$ 25.00	\$ 25.00
09/29/06	Cherie	Wintersteen	14497 W. Guinness Dr.	Boise	ID	83713	\$ 25.00	\$ 25.00
08/21/06		Wisconsin Education Association	PO Box 8003	Madison	WI	53708	\$ 5,000.00	\$ 5,000.00
09/29/06	Tara Naomi	Wolfson	1018 N. 15th Street	Boise	ID	83702	\$ 100.00	\$ 100.00
08/03/06	Sherrri	Wood	4844 Johns Landing Way	Boise	ID	83703	\$ 30.00	\$ 30.00
06/23/06	Paul	Woods	3668 Lafontana Way	Boise	ID	83702	\$ 100.00	\$ 100.00
07/13/06	Jean	Wray	148 N 600 W	Blackfoot	ID	83221	\$ 50.00	\$ 50.00
08/09/06	John	Ybarra	9118 Austin St	Boise	ID	83714	\$ 25.00	\$ 25.00
07/26/06	Juanita	Yenter	2021 Cribbens Street	Boise	ID	83713	\$ 15.00	\$ 15.00

TOTAL \$ 893,333.92 \$ 121,658.90 \$ 1,376,530.82

Schedule BItemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
08/24/06	ABC Stamp	407 North Orchard Street Boise, ID 83707	Office Supplies	17.80		383.39
	Total ABC Stamp			17.80		383.39
06/06/06	Adelphia Pastauser	2305 W Kathleen Ave Coeur D'Alene, ID 83814	DSL Set up		169.00	169.00
08/20/06			High Speed Internet		139.90	139.90
	Total Adelphia Pastauser				308.90	308.90
08/01/06	Advantage Business Communications	891 Pinewood Street Chubbock, ID 83202	Office Expense	152.51		152.51
	Total Advantage Business Communications, Inc.			152.51		152.51
07/10/06	Advantage Signs & Banners	488 Blue Lakes Blvd N. Suite 110 Twin Falls, ID 83301	Campaign Expenses	1,743.00		2,068.50
	Total Advantage Signs & Banners			1,743.00		2,068.50
06/22/06	Alaska Air	P.O. Box 24948 Seattle, WA 98124-0948	Travel	228.00		228.00
06/28/06			Travel	155.60		383.60
08/09/06			Travel	290.30		673.90
08/11/06			Travel	57.69		731.59
	Total Alaska Air			731.59		731.59
06/26/06	Allied Waste Services	11101 W. Executive Dr. Boise, ID 83713	Office Expense	18.75		18.75
07/17/06			Office Expense	10.88		29.63
	Total Allied Waste Services			29.63		29.63
07/12/06	Amber Pence	214 W. Bannock #3 Boise, ID 83702	Office Supplies	193.70		193.70
07/14/06			Contract Labor	1,250.00		1,443.70
07/31/06			Contract Labor	1,250.00		2,693.70
08/15/06			Contract Labor	1,250.00		3,943.70
08/31/06			Contract Labor	1,250.00		5,193.70
08/31/06			Campaign Expenses	16.46		5,210.16
08/31/06			Postage and Delivery	9.00		5,219.16
09/15/06			Contract Labor	1,250.00		6,469.16
09/30/06			Contract Labor	1,250.00		7,719.16
	Total Amber Pence			7,719.16		7,719.16

Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/16/06	AmeriTel Inns	645 Lindsay Blvd. Idaho Falls, Idaho 83402	Travel	96.04		96.04
06/16/06			Travel	96.04		192.08
	Total AmeriTel Inns			192.08		192.08
07/17/06	Automated Office System	5330 Morris Hill Rd Boise, ID 83706	Computer Expenses	134.21		
07/17/06			Computer Expenses	430.81		
08/14/06			Computer Expenses	614.07		
08/30/06			Office Supplies	104.75		
08/30/06			Rent	201.11		
08/30/06			Office Supplies	370.57		
08/31/06			Office Supplies	104.75		
08/31/06			Equipment Rental	89.49		2,496.01
	Total Automated Office System			2,049.76		2,496.01
07/17/06	Avista	1411 E Mission Ave Spokane, WA 99252-0001	Utilities	21.88		21.88
08/30/06			Utilities	31.11		52.99
	Total Avista			52.99		52.99
06/15/06	Biz Print	600 Front Street Boise, ID 83702	Printing and Reproductic	446.25		
08/01/06			Printing and Reproductic	196.00		
08/14/06			Printing and Reproductic	53.99		
08/30/06			Printing and Reproductic	114.38		2,154.78
	Total Biz Print			810.62		2,154.78
08/14/06	Black & Vail's Office Products	P.O. Box 658 Lewiston, ID 83501	Office Supplies	189.74		189.74
	Total Black & Vail's Office Products			189.74		189.74
06/05/06	Bonneville County Clerk	P.O. Box 419 Bonners Ferry, ID 83805	Office Supplies	5.00		5.00
	Total Bonneville County Clerk			5.00		5.00
06/05/06	Bonneville County Democrats	P.O. Box 50821 Idaho Falls, ID 83405	Communications	150.00		150.00
	Total Bonneville County Democrats			150.00		150.00

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/14/06	Brian Hansen	610 South Cleveland Ave. Blackfoot, ID 83221	Contract Labor	1,250.00		
07/31/06			Contract Labor	2,500.00		
08/31/06			Contract Labor	2,500.00		
09/20/06			Contract Labor	1,250.00		7,500.00
	Total Brian Hansen			7,500.00		7,500.00
06/26/06	Bruce D. Schulz	1013 Hemlock Dr. Lewiston, ID 83501	Office Supplies	86.95		
06/26/06			Postage and Delivery	0.63		
06/26/06			Travel	208.48		1,310.07
	Total Bruce D. Schulz			296.06		1,310.07
06/26/06	Cable One	9400 Westpark St Boise, ID 83704-8365	Internet	142.95		
07/10/06			Internet	163.55		
07/31/06			Internet	166.50		
08/30/06			Internet	163.55		846.56
	Total Cable One			636.55		846.56
07/12/06	Cashier - ID Dept. of Commerce	317 W Main Street Boise, ID 83735-0610	ID SUI Expense	770.29		2,010.33
	Total Cashier - Idaho Department of Commerce			770.29		2,010.33
06/15/06	Champion Communication	1801 South Federal Highway, Suite 300 Delray Beach, Florida 33483	Telephone	106.20		
07/10/06			Telephone	62.88		
08/14/06			Telephone	69.72		
08/31/06			Telephone	322.32		1,139.81
	Total Champion Communication			561.12		1,139.81
06/27/06	Chelle S. Nystrom	1618 N. 17th Street Boise, ID 83702	Accounting	606.00		
07/31/06			Accounting	562.50		
08/30/06			Accounting	512.50		3,913.50
	Total Chelle S. Nystrom			1,681.00		3,913.50
06/30/06	Chevron	2828 Airport Way Boise, ID 83705	Travel	22.74		22.74
07/21/06			Travel	44.50		67.24
	Total Chevron			67.24		67.24

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/30/06	Chevron - Pocatello	1319 Bench Road Pocatello, ID	Travel	32.65		32.65
	Total Chevron - Pocatello			32.65		32.65
06/20/06	Coeur D'Alene Brew Pub	209 Lakeside Ave. Coeur D'Alene, ID 83814	Meals	36.66		36.66
	Total Coeur D'Alene Brew Pub			36.66		36.66
06/15/06	Coeur D'Alene School District	311 N. 10th Street Coeur D'Alene, ID 83814	Contract Labor	143.02		429.06
07/10/06			Contract Labor	71.51		429.06
	Total Coeur D'Alene School District			214.53		429.06
06/28/06	Costco	2051 S Cole Rd. Boise, 83709	Office Supplies	110.20		176.90
08/27/06			Office Supplies	66.70		176.90
	Total Costco			176.90		176.90
07/27/06	Culligan of SW Idaho	110 West 31st Street Boise, ID 83714	Office Expense	25.74		25.74
08/03/06			Office Expense	12.29		38.03
08/30/06			Office Expense	14.76		52.79
	Total Culligan of SW Idaho			52.79		52.79
06/30/06	Dennis @ Cdasigns	2214 East Main Lewiston, ID 83501	Office Supplies	235.00		235.00
	Total Dennis @ Cdasigns			235.00		235.00
07/10/06	El Sombrero	23622 S. Fellows Road Beavercreek, OR 97004	Meals	22.05		22.05
	Total El Sombrero			22.05		22.05
09/07/06	Elizabeth A. Kaufman		Travel	466.00		466.00
	Total Elizabeth A. Kaufman			466.00		466.00

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/15/06	Elizabeth S. Miller	512 Warm Springs Boise, ID 83712	Contract Labor	1,150.00		
06/30/06			Contract Labor	1,150.00		
07/14/06			Contract Labor	1,150.00		
07/31/06			Contract Labor	1,150.00		
08/15/06			Contract Labor	1,150.00		
08/31/06			Contract Labor	1,150.00		
08/31/06			Contract Labor	1,150.00		
08/31/06			Meals	16.64		
08/31/06			Office Supplies	12.25		
09/15/06	Contract Labor	1,250.00				
09/30/06	Contract Labor	1,250.00				
	Total Elizabeth S. Miller			9,428.89		11,728.89
	Enterprise Rent-A-Car					11,728.89
06/21/06	Elizabeth S. Miller	222 Auto Drive Boise, ID 83709	Travel	106.58		
06/26/06			Travel	73.48		
06/28/06			Travel	76.34		
07/01/06			Travel	40.64		
07/05/06			Travel	246.73		
07/17/06			Travel	71.43		
07/24/06			Travel	149.30		
			Total Enterprise Rent-A-Car			764.50
	eTapestry.com					764.50
09/26/06	Elizabeth S. Miller	6107 West Airport Blvd Suite 120 Greenfield, IN 46140	Computer Expenses	1,410.20		1,410.20
			FedEx	1,410.20		1,410.20
			Total eTapestry.com			1,410.20
06/12/06	Elizabeth S. Miller	942 South Shady Grove Road Memphis, TN 38120	Postage and Delivery	27.84		27.84
			Total FedEx		27.84	27.84
06/08/06	Elizabeth S. Miller	6508 Fairview Ave Boise, ID 82706	Meals	22.57		22.57
06/14/06			Meals	38.10		60.67
06/30/06			Meals	30.06		90.73
	Total Flying Pie			90.73	90.73	
06/27/06	Elizabeth S. Miller	5240 Fairview Ave Boise, ID 83706 - 1762	Rent	3,000.00		3,000.00
07/31/06			Rent	3,000.00		6,000.00
08/30/06			Rent	3,000.00		9,000.00
	Total Frederickson Insurance			9,000.00	15,700.00	

Schedule BItemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/14/06	Gloria Munoz	2005 W Roberts Ave Nampa, ID 83651-8367	Contract Labor	937.50		937.50
07/31/06			Contract Labor	1,250.00		2,187.50
08/15/06			Contract Labor	1,250.00		3,437.50
08/31/06			Contract Labor	1,250.00		4,687.50
09/15/06			Contract Labor	1,250.00		5,937.50
	Total Gloria Munoz			5,937.50		5,937.50
07/01/06	Goodies Conoco	95 1ST ST. IDAHO FALLS, ID 83401	Travel	23.40		23.40
07/15/06			Travel	33.91		57.31
	Total Goodies Conoco Grocery Outlet			57.31		57.31
08/30/06	Total Grocery Outlet Hanna & Associates, Inc.	5544 Fairview Boise, ID 83706	Meals	23.10		23.10
		P.O. Box 2025 Coeur D'Alene, ID 83616	Advertising	4,204.13		5,056.29
08/30/06	Total Hanna & Associates, Inc. Hannah Hysell			4,204.13		5,056.29
06/15/06	Total Hannah Hysell Hasler Postage	914 O'Farrell Boise, ID 83702	Contract Labor	919.37		2,478.91
		19 Forest Parkway Shelton, CT 06484 USA	Postage and Delivery	919.37		2,478.91
06/19/06			Postage and Delivery	10.00		10.00
06/19/06			Postage and Delivery	15.00		25.00
07/11/06			Equipment Rental	90.00		115.00
08/01/06			Equipment Rental	67.84		182.84
	Total Hasler Postage Hidden Springs Town Association			182.84		182.84
07/10/06	Total Hidden Springs Town Association Holiday Inn	5892 W. Hidden Springs Dr. Boise, ID 83714	Rent	50.00		50.00
		1399 Bench Road Pocatello, ID 83201	Travel	50.00		50.00
06/28/06	Total Holiday Inn Idaho Education Association			73.52		73.52
		620 N. 6th Street Boise, ID 83702	Consulting & Office Expenses	73.52		73.52
09/29/06					121,406.00	258,274.33
					121,406.00	258,274.33

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
08/01/06	Idaho Impressions	844 D Street Lewiston, ID 83501	Campaign Expenses	180.00		180.00
	Total Idaho Impressions			180.00		180.00
07/20/06	Idaho Pizza Company	7100 W Fairview Boise, ID 83704	Meals	26.54		26.54
09/05/06			Meals	27.59		54.13
09/06/06			Meals	63.76		117.89
09/12/06			Meals	37.53		155.42
09/12/06			Meals	33.00		188.42
09/14/06			Meals	66.90		255.32
09/21/06			Meals	68.48		323.80
09/21/06			Meals	72.00		395.80
09/29/06			Meals	44.39		440.19
	Total Idaho Pizza Company			440.19		440.19
06/30/06	Idaho State Tax Commission	P.O. Box 76 Boise, ID 83720	payroll withholding	3,434.00		7,000.00
	Total Idaho State Tax Commission			3,434.00		7,000.00
07/17/06	Independent School District #1	3317 12th Street Lewiston, ID 83501	Contract Labor	29,719.26		29,719.26
	Total Independent School District #1			29,719.26		29,719.26
07/11/06	Inn America	702 21st Street Lewiston, ID 83501	Travel	141.87		141.87
	Total Inn America			141.87		141.87
08/04/06	Intuit	2632 Marine Way, MS2700 Mountain View, CA 94043	Office Supplies	109.24		220.72
	Total Intuit			109.24		220.72
06/16/06	Jacksons #93	7373 W. Franklin Boise, ID 83705	Travel	10.59		10.59
	Total Jacksons #93			10.59		10.59
07/12/06	Jim Thorson Properties	334 Westmoreland Dr. Idaho Falls, ID 83402	Rent	950.00		950.00
07/31/06			Rent	450.00		1,400.00
08/25/06			Rent	450.00		1,850.00
09/25/06			Rent	450.00		2,300.00
	Total Jim Thorson Properties			2,300.00		2,300.00

Schedule B

Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
	Joe Marley	8806 S Old Highway 19 McCammon, ID 83250				
06/30/06			Contract Labor	1,250.00		
07/14/06			Contract Labor	1,250.00		
07/17/06			Field Office Expense	553.08		
07/17/06			Meals	20.41		
07/17/06			Travel	31.49		
07/17/06			Office Supplies	47.36		
07/31/06			Contract Labor	1,250.00		
08/14/06			Office Supplies	2.10		
08/15/06			Contract Labor	1,250.00		
08/31/06			Contract Labor	1,250.00		
09/15/06			Contract Labor	1,250.00		
09/30/06			Contract Labor	1,250.00		9,404.44
	Total Joe Marley			9,404.44		9,404.44
	Jordan Taylor	100 E. Boston Street, Apt 2 Seattle, WA 98102				
07/14/06			Contract Labor	500.00		500.00
07/31/06			Contract Labor	1,000.00		1,500.00
08/01/06			Meals	38.08		1,538.08
08/01/06			Travel	10.00		1,548.08
08/01/06			Computer Expenses	16.16		1,564.24
08/01/06			Office Expense	148.54		1,712.78
08/30/06			Meals	42.74		1,755.52
08/30/06			Postage and Delivery	19.11		1,774.63
08/30/06			Telephone	89.97		1,864.60
08/30/06			Office Supplies	12.64		1,877.24
08/30/06			Contract Labor	1,000.00		2,877.24
09/15/06			Contract Labor	1,000.00		3,877.24
	Total Jordan Taylor			3,877.24		3,877.24
	Kaleb J. Phelps	9770 Hackamore Dr. Boise, ID 83709				
06/15/06			Contract Labor	500.00		
06/30/06			Contract Labor	500.00		
07/14/06			Contract Labor	500.00		
07/31/06			Contract Labor	500.00		
08/15/06			Contract Labor	250.00		
08/31/06			Contract Labor	250.00		
08/31/06			Postage and Delivery	195.00		3,811.00
	Total Kaleb J. Phelps			2,695.00		3,811.00

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
	Kelly Bonilla-Toledo	3380 S Gekeler Ln #H-201 Boise, ID 83706				
06/15/06			Contract Labor	875.00		
06/30/06			Contract Labor	875.00		
07/10/06			Office Supplies	54.82		
07/14/06			Contract Labor	875.00		
07/17/06			Campaign Expenses	31.50		
07/31/06			Contract Labor	875.00		
08/15/06			Contract Labor	875.00		
08/31/06			Contract Labor	875.00		
09/15/06			Contract Labor	875.00		
09/30/06			Contract Labor	875.00		8,223.82
	Total Kelly Bonilla-Toledo			7,086.32		8,223.82
	Kinko's	691 S Capitol Blvd Boise, ID 83702-7121	Postage and Delivery	37.38		49.98
06/07/06				37.38		49.98
	Total Kinko's					
	Kristi Wearne	11133 Jonathan Ave Coeur D'Alene, ID 83835				
07/14/06			Contract Labor	175.00		175.00
07/17/06			Contract Labor	87.50		262.50
08/15/06			Contract Labor	175.00		437.50
08/31/06			Contract Labor	175.00		612.50
09/15/06			Contract Labor	175.00		787.50
09/30/06			Contract Labor	175.00		962.50
	Total Kristi Wearne			962.50		962.50
	Kyle D. Barrow	1504 Martha Street Boise, ID 83706				
07/14/06			Contract Labor	1,875.00		1,875.00
07/31/06			Contract Labor	1,250.00		3,125.00
08/15/06			Contract Labor	1,250.00		4,375.00
08/30/06			Meals	22.67		4,397.67
09/01/06			Contract Labor	375.00		4,772.67
	Total Kyle D. Barrow			4,772.67		4,772.67
	Latah County Clerk	P.O. Box 8068 Moscow, ID 83843	Office Supplies	7.00		7.00
06/05/06				7.00		7.00
	Total Latah County Clerk			7.00		7.00

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/26/06	Lauren McLean	1618 N. 18th Street Boise, ID 83702	Travel	43.82		
06/26/06			Meals	117.69		
06/26/06			Office Expense	277.75		
07/10/06			Travel	30.99		
07/10/06			Meals	48.22		
07/10/06			Office Expense	41.98		
07/12/06			Travel	117.41		
07/12/06			Meals	84.25		
07/12/06			Office Expense	40.35		
08/01/06			Travel	390.00		
08/01/06			Meals	70.93		
08/14/06			Meals	295.55		
06/15/06			Payroll Wages Expense	2,793.00		
06/30/06			Payroll Wages Expense	2,793.00		
07/14/06			Payroll Wages Expense	2,793.00		
07/31/06			Payroll Wages Expense	2,793.00		
08/15/06			Payroll Wages Expense	2,793.00		
08/31/06			Payroll Wages Expense	2,793.00		
09/15/06			Payroll Wages Expense	2,793.00		
09/30/06	Payroll Wages Expense	2,793.00				
	Total Lauren S McLean			54,222.87		
	Lavin Trust			23,902.94		54,222.87
06/27/06	Lavin Trust	508 W 7th Ave Suite 400 Spokane, WA 9920	Rent	1,800.00		
07/31/06			Rent	1,800.00		
	Total Lavin Trust			3,600.00		5,400.00
	Lewiston Tribune					5,400.00
08/01/06	Lewiston Tribune	P.O. Box 1387 Lewiston, ID 83501	Dues and Subscriptions	39.75		39.75
					39.75	

Schedule B

Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/14/06	Lori Trumbull	107 Hattie Ave. Coeur D'Alene, ID 83814	Contract Labor	175.00		175.00
07/17/06			Contract Labor	87.50		262.50
07/31/06			Contract Labor	175.00		437.50
08/15/06			Contract Labor	175.00		612.50
08/31/06			Contract Labor	175.00		787.50
09/15/06			Contract Labor	175.00		962.50
09/30/06			Contract Labor	175.00		1,137.50
	Total Lori Trumbull			1,137.50		1,137.50
08/29/06	Magic Taxi	2171 S Ridge Point Way Boise, ID	Travel	20.00		20.00
	Total Magic Taxi			20.00		20.00
06/15/06	Mama Inez	390 Yellowstone Pocatello, ID 83201	Meals	37.47		37.47
	Total Mama Inez			37.47		37.47
09/30/06	Marcia Banta		Contract Labor	500.00		500.00
	Total Marcia Banta			500.00		500.00
07/31/06	Matt Compton	951 Logan Street Boise, ID 83712	Contract Labor	1,250.00		1,250.00
08/01/06			Office Supplies	99.00		1,349.00
08/14/06			Office Supplies	18.85		1,367.85
08/15/06			Contract Labor	1,250.00		2,617.85
08/30/06			Office Supplies	48.76		2,666.61
08/31/06			Contract Labor	1,250.00		3,916.61
09/15/06			Contract Labor	1,250.00		5,166.61
09/30/06			Contract Labor	1,250.00		6,416.61
	Total Matt Compton			6,416.61		6,416.61
06/29/06	Maverick Country Store	2516 W Karcher Rd, Nampa, ID	Travel	51.68		51.68
07/05/06			Travel	51.07		102.75
07/06/06			Travel	19.31		122.06
07/28/06			Travel	56.84		178.90
	Total Maverick Country Store			178.90		178.90

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/24/06	Media Analysis	2202 SE 57th Ave. Portland, OR 97201	Advertising	15,232.54		15,232.54
08/01/06			Advertising	15,408.20		30,640.74
08/30/06			Advertising	15,233.00		45,873.74
09/19/06			Advertising	59,833.66		105,707.40
09/25/06			Advertising	78,926.00		184,633.40
	Total Media Analysis			184,633.40		184,633.40
06/15/06	Melissa Jensen	1809 N. 7th Street Boise, ID 83702	Janitorial	15.00		15.00
	Total Melissa Jensen			15.00		15.00
	Michelle Williams	1723 W. Durham Dr. Coeur D'Alene, ID 83815	Contract Labor	1,250.00		
06/15/06			Office Supplies	100.00		
06/20/06			Contract Labor	1,250.00		
06/30/06			Contract Labor	1,250.00		
07/14/06			Contract Labor	1,250.00		
07/31/06			Contract Labor	1,250.00		
08/01/06			Office Expense	193.02		
08/01/06			Meals	76.23		
08/01/06			Travel	158.60		
08/15/06			Contract Labor	1,250.00		
08/31/06			Contract Labor	1,250.00		
09/15/06			Contract Labor	1,250.00		
09/30/06			Contract Labor	1,250.00		13,903.35
	Total Michelle Williams			10,527.85		13,903.35
	Mollie Stoddard	174 N. 500 E. Rupert, Id 83350	Contract Labor	500.00		
06/15/06			Contract Labor	500.00		
06/30/06			Printing and Reproductic	7.48		
07/10/06			Office Supplies	13.47		
07/10/06			Contract Labor	500.00		
07/14/06			Contract Labor	500.00		
07/30/06			Contract Labor	500.00		
07/31/06			Office Supplies	31.00		
08/01/06			Office Supplies	31.49		2,333.44
	Total Mollie Stoddard			2,083.44		2,333.44
	Moon Time	1602 Sherman Ave. Coeur D'Alene, ID 83818	Meals	19.21		19.21
06/20/06			Meals	19.21		19.21
	Total Moon Time			19.21		19.21

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date	
06/15/06	Neysa CM Jensen	1809 N. 7th Street Boise, ID 83702	Meals	13.65			
06/15/06			Postage and Delivery	49.20			
06/15/06			Payroll Wages Expense	1,078.37			
06/26/06			Advertising	49.00		5,503.70	
	Total Neysa CM Jensen			1,190.22		5,503.70	
06/06/06	Office Depot	722 West Broad Street Boise, ID 83702	Office Supplies	36.72			
06/14/06			Office Supplies	187.45			
06/23/06			Office Supplies	20.42			
07/14/06			Office Supplies	190.38			
07/28/06			Office Supplies	78.79			
08/10/06			Office Supplies	248.44			
08/30/06			Office Supplies	106.49			
09/07/06			Office Supplies	180.22		1,604.37	
			Total Office Depot			1,048.91	1,604.37
06/07/06			Office Max	File 42256			
	Total Office Max	Los Angeles, CA 90074-2256	Office Supplies	39.63		104.82	
	Office Networks	2526 S. Yankee Place Boise, ID 83709		39.63		104.82	
06/15/06	Total Office Networks		Equipment Rental	750.00			
07/10/06			Office Expense	500.00			
07/10/06			Computer Expenses	450.00			
07/10/06			Computer Expenses	550.00			
08/31/06			Computer Expenses	0.00			
08/31/06			Computer Expenses	0.00		6,264.55	
			Total Office Networks			2,250.00	6,264.55
	Opinion Research & Communications Strateg						
09/07/06	Opinion Research & Communications Strateg	3835 NE Hancock Street, #102 Portland, OR 97212	Consulting	12,700.00		12,700.00	
09/25/06			Consulting	33,180.00		45,880.00	
	Total Opinion Research & Communications Strateg			45,880.00		45,880.00	
07/25/06	Parcel & Post	1810 West State Street Boise, ID 83703		19.37		19.37	
	Total Parcel & Post			19.37		19.37	
07/11/06	Parkside Bistro	414 Mullian Road Coeur D'Alene, ID 83814		24.82		24.82	
	Total Parkside Bistro			24.82		24.82	

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/04/06	Petticoat Stinker	10500 West State Boise, ID 83714	Travel	39.30		39.30
	Total Petticoat Stinker			39.30		39.30
06/23/06	Pilot	1050 Highway 20 Mountain Home, ID	Travel	28.76		28.76
06/29/06	Total Pilot		Travel	41.07		69.83
	Total Pilot			69.83		69.83
09/01/06	Powell Phones	607 N. W. 22nd Ave Portland, OR 97210	Campaign Expenses	5,399.50		5,399.50
	Total Powell Phones			5,399.50		5,399.50
06/26/06	Primo's All You Can Eat	3909 E Fairview Ave Ste 150, Meridian, Idaho 83642-5814	Meals	20.41		20.41
	Total Primo's All You Can Eat			20.41		20.41
08/14/06	PrintCraft	1628 Main Street Lewiston, ID 83501	Printing	112.89		112.89
	Total PrintCraft			112.89		112.89
	Qwest	Denver, CO 80244-0001				
06/15/06			Telephone	36.74		
06/26/06			Telephone	93.34		
07/12/06			Telephone	52.06		
07/12/06			Telephone	150.53		
08/01/06			Telephone	149.47		
08/01/06			Telephone	692.58		
08/31/06			Telephone	651.26		
08/31/06			Telephone	929.37		
09/07/06			Telephone	112.76		
09/28/06	Total Qwest		Telephone	1,351.85		5,337.51
	Rachel Hansen	610 South Cleveland Ave. Blackfoot, ID 83221		4,219.96		5,337.51
09/18/06			Contract Labor	0.00		0.00
09/20/06	Total Rachel Hansen		Contract Labor	750.00		750.00
	Red Lion Hotel Pocatello	1555 Pocatello Creek Rd Pocatello, ID 83201		750.00		750.00
06/23/06			Travel	24.11		24.11
06/26/06	Total Red Lion Hotel Pocatello		Travel	80.34		104.45
				104.45		104.45

Schedule B
Itemized Expenditures
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Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/28/06	Renee Schuman	P.O. Box 2104 Coeur D'Alene, ID 83815	House Party Food		144.00	144.00
					144.00	144.00
06/22/06	Res*Idahohotels	online reservation agent no address	Travel	6.97		6.97
06/22/06			Travel	20.91		27.88
				27.88		27.88
06/19/06	Total Res*Idahohotels Rich Barnes	3781 N. Lancer Way Boise, ID 83713	Office Expense	436.66		436.66
				436.66		436.66
06/15/06	Total Rich Barnes Ryan E. Hill	2103 N. 15th Boise, ID 83702	Payroll Wages Expense	1,657.75		1,657.75
06/30/06			Payroll Wages Expense	1,657.75		1,657.75
07/10/06			Meals	99.18		99.18
07/10/06			Travel	153.34		153.34
07/14/06			Payroll Wages Expense	1,657.75		1,657.75
07/31/06			Payroll Wages Expense	1,657.75		1,657.75
08/15/06			Payroll Wages Expense	1,657.75		1,657.75
08/31/06			Payroll Wages Expense	1,657.75		1,657.75
09/07/06			Dues and Subscriptions	50.50		50.50
09/07/06			Travel	30.75		30.75
09/07/06			Travel	426.71		426.71
09/15/06			Payroll Wages Expense	1,657.75		1,657.75
09/30/06			Payroll Wages Expense	1,657.75		1,657.75
				14,022.48		27,056.52
						27,056.52
09/30/06	Total Ryan E. Hill Sandra B. Ortiz	719 Washington Street Pocatello, ID 83201	Contract Labor	250.00		250.00
				250.00		250.00
06/16/06	Total Sandra B. Ortiz Selective Properties	7825 N. 15th East Idaho Falls, ID 83401	Rent	500.00		500.00
08/16/06			Rent	800.00		1,300.00
08/30/06			Rent	400.00		1,700.00
				1,700.00		1,700.00
06/26/06	Total Selective Properties Shell Oil	120 Highway 30, Filer, ID 83335	Travel	31.15		31.15
				31.15		31.15
						31.15
						31.15

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Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/09/06	Shilo Inn - Coeur D'Alene	702 W. Appleway Ave. Coeur D'Alene, ID 83814	Travel	432.76		432.76
07/15/06			Travel	295.22		727.98
	Total Shilo Inn - Coeur D'Alene			727.98		727.98
	Signs Etc.					
06/15/06	Total Signs Etc.	910 E. Franklin Rd. Suite 102 Meridian, ID 83642	Campaign Expenses	451.50		451.50
					451.50	
	Siva Laughlin					
06/08/06	Siva Laughlin	17537 N. Armstead Ave. Nampa, ID 83687	Contract Labor	2,000.00		
06/15/06			Travel	72.92		
06/15/06			Postage and Delivery	19.08		
06/15/06			Contract Labor	2,000.00		
06/30/06			Contract Labor	2,000.00		
07/14/06			Contract Labor	2,000.00		
07/31/06			Contract Labor	2,000.00		
08/01/06			Travel	160.07		
08/01/06			Office Supplies	181.62		
08/01/06			Meals	220.03		
08/14/06			Travel	22.00		
08/14/06			Meals	9.61		
08/14/06			Office Supplies	171.71		
08/15/06			Contract Labor	2,000.00		
08/24/06	Travel	184.16				
08/24/06	Meals	21.61				
08/24/06	Travel	69.75				
08/31/06	Contract Labor	2,000.00				
09/15/06	Contract Labor	2,250.00				
09/29/06	Contract Labor	2,250.00				
	Total Siva Laughlin			19,632.56		22,328.24
	Southwest Airlines					22,328.24
06/11/06	Southwest Airlines	2702 Love Field Dr. Dallas, TX 75235	Travel	197.20		197.20
06/21/06			Travel	178.60		375.80
07/17/06			Travel	208.60		584.40
08/29/06			Travel	208.60		793.00
	Total Southwest Airlines			793.00		793.00

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Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
07/17/06	Sprint	P.O. Box 79357	Telephone	908.90		908.90
08/01/06	Total Sprint	City of Industry, CA 91716	Telephone	1,270.47		2,179.37
	St. Pauls	1725 W. Durham Dr.		2,179.37		2,179.37
06/20/06	Total St. Pauls	Coeur D'Alene, ID 83815	Rent	30.00		30.00
	Staples	8059 W. Preece Drive		30.00		30.00
	Total Staples	Boise, ID 83704	Office Supplies	19.73		19.73
09/28/06	State Insurance Fund	1215 W. State Street		19.73		19.73
08/01/06	Total State Insurance Fund	Boise, ID 83720	Workers Compensation	651.00		2,827.00
	Tablerock Printing	115 Grove St, Boise, 83702		651.00		2,827.00
08/14/06	Total Tablerock Printing		Office Supplies	5,532.80		5,816.30
	Tara Wolfson	2005 N 10th Street		5,532.80		5,816.30
07/14/06		Boise, ID 83702	Contract Labor	1,250.00		1,250.00
07/31/06			Contract Labor	2,500.00		3,750.00
08/01/06			Office Supplies	95.00		3,845.00
08/15/06			Contract Labor	2,500.00		6,345.00
08/31/06			Contract Labor	2,500.00		8,845.00
09/07/06			Meals	18.00		8,863.00
09/07/06			Printing and Reproductic	45.11		8,908.11
09/07/06			Travel	105.46		9,013.57
09/15/06			Contract Labor	2,500.00		11,513.57
09/30/06	Total Tara Wolfson		Contract Labor	2,500.00		14,013.57
	Target	633 N Milwaukee		14,013.57		14,013.57
06/21/06	Total Target	Boise, ID	Office Supplies	147.83		179.06
	Tee Pee Advertising	155 Taft		147.83		179.06
07/31/06	Total Tee Pee Advertising	Pocatello, ID 83201	Campaign Expenses	5,692.55		5,692.55
				5,692.55		5,692.55

Schedule B

Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
	Tera Michele Jones	4562 W. Big Creek Street Meridian, ID 83642				
06/15/06			Contract Labor	1,000.00		
06/30/06			Contract Labor	1,000.00		
07/10/06			Meals	53.83		
07/10/06			Office Supplies	18.13		
07/10/06			Postage and Delivery	5.00		
07/14/06			Contract Labor	1,000.00		
07/31/06			Contract Labor	1,000.00		
08/14/06			Meals	20.10		
08/14/06			Postage and Delivery	18.80		
08/15/06			Contract Labor	1,000.00		
08/15/06			Contract Labor	1,000.00		
08/31/06			Contract Labor	1,000.00		
09/15/06			Contract Labor	1,000.00		9,615.86
09/30/06				8,115.86		9,615.86
	Total Tera Michele Jones					
	Tesoro	E. 2301 Sherman Coeur D'Alene, Id				
07/08/06			Travel	38.26		38.26
	Total Tesoro			38.26		38.26
	The Balance Business	1706 N. 11th Street Boise, ID 83702				
06/14/06			Consulting	2,300.00		
	Total The Balance Business			2,300.00		0.00
	The Idaho Statesman	P.O. Box 34653 Seattle, WA 98124-1653				
06/26/06			Dues and Subscriptions	30.80		30.80
07/12/06			Dues and Subscriptions	51.10		81.90
	Total The Idaho Statesman			81.90		81.90
	Toro Viejo	117 N. 2nd Street Coeur D'Alene, ID 83814				
06/20/06			Meals	56.70		56.70
	Total Toro Viejo			56.70		56.70
	US Bank	P.O. Box 1800 Saint Paul, MN 55101-0800				
06/30/06				4,795.52		
06/14/06				5.00		
07/31/06				4,207.00		
08/14/06				5.00		
04/11/06				4,207.00		
07/18/06			Campaign Income	16.25		
	Total US Bank			13,235.77		46,722.62

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/08/06	USPS	Borah Station Boise, ID 83702-5809	Postage and Delivery	390.00		
07/31/06			Postage and Delivery	189.00		
08/01/06			Rent	36.00		
08/14/06			Postage and Delivery	390.00		
08/30/06			Postage and Delivery	486.00		
09/06/06			Postage and Delivery	16.61		
09/12/06			Postage and Delivery	394.20		
09/21/06			Postage and Delivery	397.75		
09/26/06			Postage and Delivery	782.55		
09/27/06			Postage and Delivery	1,560.00		7,186.98
	Total USPS			4,642.11		7,186.98
08/30/06	Verizon Northwest	P.O. Box 9688 Mission Hills, CA 91346	Telephone	266.24		266.24
	Total Verizon Northwest			266.24		266.24
07/13/06	Villano's	712 W. Idaho Boise, ID 83702	Meals	48.43		48.43
07/31/06			Meals	128.89		177.32
	Total Villano's			177.32		177.32
06/12/06	VOIP Telephone	PO Box 6529 BOise, ID 83705	Telephone	392.14		
07/06/06			Telephone	392.14		
08/03/06			Telephone	392.14		
09/07/06			Telephone	393.64		1,994.28
	Total VOIP Telephone			1,570.06		1,994.28
08/30/06	Webiness	23403 E. MISSION AVE. Liberty Lake, WA 99019	Internet	12.95		12.95
	Total Webiness			12.95		12.95
06/16/06	Wendell Gas	1960 Frontage Road Wendell, ID 83342	Travel	34.60		34.60
				34.60		34.60
	Total Wendell Gas			34.60		34.60
09/12/06	Winco	8200 Fairview Ave Boise, 83704	Office Supplies	62.79		85.87
	Total Winco			62.79		85.87

Schedule B
Itemized Expenditures
of \$25 or more for this period

Date	Name	Address	Purpose of Expense	Amount	InKind	Year to Date
06/19/06	Zial Networks	PO Box 6529 BOise, ID 83705	Computer Expenses	1,085.64		
07/17/06			Computer Expenses	773.09		
08/01/06			Computer Expenses	473.70		
08/14/06			Computer Expenses	170.00		
08/30/06			Computer Expenses	100.00		
08/31/06			Computer Expenses	50.00		
	Total Zial Networks			2,652.43		2,652.43
	Zip Trip 21					
07/11/06		W Main & Hwy 95 Grangeville, ID	Travel	30.85		30.85
	Total Zip Trip 21			30.85		30.85
				517,839.61	121,858.90	901,604.53