

C-2 Rev. 11/03



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

06 JUN 22 PM 4:00

Section I

Name of Candidate or Political Committee and Chairperson: Invest in our Kids' Education Campaign. Office Sought: SNAE OF IDAHO. District: IDAHO. Mailing Address: P.O. Box 1671, Boise, ID 83701. Home Phone: 343-5194. Name of Political Treasurer: JOHN HANSEN. Mailing Address: 2840 WESTMORELAND DR, IDAHO FALLS, ID 83402. Home Phone: 523-5599. Work Phone: 523-4445.

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 05 / 08 / 2006 through 08 / 02 / 2006

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, 30 Day Post-Primary Report, 30 Day Post-General Report, October 10 Pre-General Report, Annual Report.

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.

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 Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CONTRIBUTIONS PLEDGED- INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ (see attached Schedule C-2A). Incurred Expenditures during this reporting period but not yet paid: None \$ (see attached Schedule C-2B).

Return This Report To: Ben Ysursa, Secretary of State, PO Box 33720, Boise ID 83720-0080, fax: (208) 334-2282

Section VI

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>05</u> / <u>08</u> / <u>06</u> to <u>06</u> / <u>02</u> / <u>06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>64.24</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>38.28</u>

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 64.24
Itemized Contributions (total all Schedule A sheets)	\$ 65,449.24
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 65,513.24
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.28
Itemized Expenditures (total all Schedule B sheets)	\$ 69,220.05
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 69,258.33

Schedule A

Itemized Contributions of more than \$50.00 this period

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	CASH OR CHECK	InKind	CALENDAR YEAR TO DATE
05/23/06	Malane	Anderson	4872 Madison River Rd	Idaho Falls	ID	83401	\$50		\$50
05/23/06		Better Boundary Country Coalition	HC 1 Box 318A	Bonnors Ferry	ID	83805	\$500		\$500
05/23/06	Kathy	Cassidy	2621 E 97th N	Idaho Falls	ID	83401	\$41		\$41
05/23/06	Linda	Hawley	578 E 49th St	Firth	ID	83404	\$5		\$5
05/23/06	Eisie	Hollenbeck	6832 Eisenhower St	Bonnors Ferry	ID	83805	\$10		\$10
05/23/06	Robina	Holmes	2003 Dora St	Boise	ID	83702	\$25		\$25
05/26/06		Idaho Education Association	620 N. Sixth Street	Boise	ID	83701	\$50,000		\$360,045
05/31/06		Idaho Education Association	620 N. Sixth Street	Boise	ID	83701		\$14,318	\$10
05/23/06	Linda	Jex	2294 E 3000 N	Sugar City	ID	83448	\$10		\$200
05/23/06	Elwood	Kleaver	4820 W Hillcrest Dr	Boise	ID	83705	\$200		\$200
05/23/06	Vicki	Krogstrand	416 E 700 N	Firth	ID	83404	\$5		\$15
05/23/06	Dianne	Lange	2359 Louise Lane	Idaho Falls	ID	83402	\$100		\$120
05/23/06	Patricia	Moor	5030 Gleneagles Dr	Idaho Falls	ID	83401	\$10		\$10
05/23/06	Sylvia	Scribner	PO Box 508	Council	ID	83612	\$10		\$10
05/23/06	Shawn	Stanford	611 Illinois Ave	Council	ID	83612	\$5		\$5
05/23/06	Deidre & Nancy	Therp/Robbins	3848 E 38 N	Rigby	ID	83442	\$10		\$10
05/23/06	Patsy	Watts	1905 Joan Dr	Idaho Falls	ID	83401	\$10		\$10
06/01/06	Donna	Boe	226 South 16th Ave	Pocatello	ID	83201	\$30		\$30
06/01/06	Bob & Sandra	Drake	2980 Hillcrest Ln	Boise	ID	83705	\$10		\$10
06/01/06	Greg & Michael	Gunter/Jones	611 Wilson, Suite 3B	Pocatello	ID	83201	\$75		\$75
06/01/06	Rachel	Winer	1205 N 17th St	Boise	ID	83702	\$25		\$25
							\$51,131	\$14,318	\$361,206

Schedule BItemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
06/01/06	Amanda Prongua	620 Fern St. #102 Nampa, ID 83686	Contract Labor	159.00		159.00
05/17/06	Total Amanda Prongua Automated Office System	5330 Morris Hill Rd Boise, ID 83706	Computer Expenses	446.25		446.25
05/10/06	Total Automated Office System Biz Print	600 Front Street Boise, ID 83702	Printing and Reproduction	742.57		1,344.16
05/31/06	Total Biz Print Cable One	9400 Westpark St Boise, ID 83704-8365	Internet	211.01		211.01
05/16/06	Total Cable One Carrie Melvin	1450 Candleridge Boise, ID 83712	Contract Labor	6,000.00		6,000.00
05/31/06	Total Chelle S. Nystrom	1618 N. 17th Street Boise, ID 83702	Accounting	1,036.00		2,232.50
05/31/06	Total Chelle S. Nystrom Coeur D'Alene School Distric	311 N. 10th Street Coeur D'Alene, ID 83814	Campaign Expenses	71.51		143.02
05/26/06	Total Coeur D'Alene School District Colleen Fellows	1817 N. 19th Street Boise, ID 83702	Campaign Expenses	71.51		214.53
05/31/06	Total Colleen Fellows Dan Sakota	4299 Mirinda Idaho Falls, ID 83406	Contract Labor	500.00		500.00
05/31/06	Total Dan Sakota Debi Gutrecht	P.O. Box 4785 Hailey, ID 83313	Travel Meals Office Supplies Office Supplies	119.17 6.69 11.05 12.95		869.17 875.86 886.91 899.86
05/23/06	Total Debi Gutrecht		Contract Labor	189.50		189.50

Schedule BItemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
05/11/06	Deli George	5602 Fairview Boise, ID 83706	Meals	91.28		91.28
05/23/06	Total Deli George			91.28		91.28
	Diane Stinger	939 W. Lander Pocatello, ID	Contract Labor	214.00		214.00
05/31/06	Total Diane Stinger			214.00		214.00
05/15/06	Elizabeth S. Miller	512 Warm Springs Boise, ID 83712	Contract Labor	1,150.00		1,150.00
			Contract Labor	1,150.00		2,300.00
05/11/06	Total Elizabeth S. Miller			2,300.00		2,300.00
	Fairview Printers	5208 Fairview Boise, ID 83706	Printing and Reproduction	22.64		22.64
05/16/06	Total Fairview Printers			22.64		22.64
	Fred Meyer	3527 S. Federal Way Boise, ID 83712	Office Supplies	72.00		72.00
05/31/06	Total Fred Meyer			72.00		72.00
	Frederickson Insurance	5240 Fairview Ave Boise, ID 83706 - 1762	Rent	3,000.00		6,700.00
05/08/06	Total Frederickson Insurance			3,000.00		6,700.00
	Idaho Youth Ranch	1417 Main Street Boise, ID 83702	Office Expense	158.00		174.28
05/23/06	Total Idaho Youth Ranch			158.00		174.28
	Ingrid Spence	904 E. 8th Street Moscow, ID 83843	Contract Labor	17.00		17.00
05/25/06	Total Ingrid Spence			17.00		17.00
	Intuit	2632 Marine Way, MS2700 Mountain View, CA 9404	Office Supplies	111.48		111.48
05/31/06	Total Intuit			111.48		111.48
	Idaho Education Association	620 N. Sixth Street Boise, ID 83702	Copies	82.43		122,550.33
			Volunteer Support, Contract Labor	14,318.00		14,318.00
05/22/06	Jackie Pearson	4248 Federal Way # X101 Boise ID 83712	Contract Labor	236.50		236.50
	Total Jackie Pearson			236.50		236.50

Schedule BItemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
05/23/06	Jerri Lee	3706 Sherwood Dr. Coeur D'Alene, ID 83811	Contract Labor	283.00		283.00
	Total Jerri Lee			283.00		283.00
06/01/06	Jennifer Hart	500 N. Orchard Heights Nampa, ID 83651	Contract Labor	215.50		304.50
	Total Jennifer Hart			215.50		304.50
05/23/06	Joe & Cindy Grover	603 Chapparo Caldwell, ID 83605	Contract Labor	99.00		99.00
05/31/06	Total Joe & Cindy Grover			99.00		99.00
05/15/06	Kaleb J. Phelps	9770 Hackamore Dr. Boise, ID 83709	Contract Labor	500.00		616.00
	Total Kaleb Phelps			500.00		1,116.00
05/23/06	Karen Blanding	275 E. 25th Street Idaho Falls, ID	Contract Labor	1,000.00		1,116.00
05/15/06	Total Karen Blanding			365.50		365.50
05/31/06	Kelly Bonilla-Toledo	3380 S Gekeler Ln #H-201 Boise, ID 83706	Contract Labor	365.50		365.50
05/23/06	Total Kelly Bonilla-Toledo			262.50		262.50
	Kimberly Uhlorn	121 Bull Pine Drive Culdesac, ID 83524	Contract Labor	875.00		1,137.50
	Total Kimberly Uhlorn			1,137.50		1,137.50
05/23/06	Kristi Nivette	316 S. 11th Coeur D'Alene, ID 83811	Contract Labor	61.00		61.00
	Total Kristi Nivette			61.00		61.00
05/31/06	Lauren McLean	1618 N. 18th Street Boise, ID 83702	Contract Labor	227.50		227.50
05/31/06			Travel	227.50		227.50
05/31/06			Meals	183.29		39,531.40
05/31/06			Office Expense	8.00		39,539.40
05/31/06			Office Supplies	162.51		39,701.91
05/31/06			Postage and Delivery	364.92		40,066.83
05/15/06			Payroll Wages Expense	5.60		40,072.43
05/31/06	Total Lauren S McLean		Payroll Wages Expense	2,793.00		42,865.43
				2,793.00		45,658.43
				6,310.32		45,658.43

Schedule BItemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
05/30/06	Lavin Trust	508 W 7th Ave Suite 400 Spokane, WA 9920	Rent	1,800.00		1,800.00
	Total Lavin Trust			1,800.00		1,800.00
05/08/06	Linda Moore	477 Ave. H #302 Boise, ID 83712	Contract Labor	290.00		403.00
05/08/06			Contract Labor	132.00		535.00
	Total Linda Moore			422.00		535.00
05/23/06	Madeleine Love	4790 N. 55th Idaho Falls, ID	Contract Labor	46.50		46.50
	Total Madeleine Love			46.50		46.50
05/23/06	Maggi Fortner	3347 E. 3400 N. Kimberly, ID 83341	Contract Labor	50.00		50.00
	Total Maggi Fortner			50.00		50.00
05/23/06	Marsha Martin	P.O. Box 163 Elk River, ID	Contract Labor	98.00		98.00
	Total Marsha Martin			98.00		98.00
	Marty Meyer	225 E. Harrison Coeur D'Alene, ID 83814	Contract Labor	262.00		262.00
	Total Marty Meyer			262.00		262.00
05/23/06	Mary Lou Limbago	2006 Cherry Street Caldwell, ID 83605	Contract Labor	74.50		74.50
	Total Mary Lou Limbago			74.50		74.50
05/23/06	Melinda Line	929 Cedar Ave Lewiston, ID 83501	Contract Labor	35.50		35.50
	Total Melinda Line			35.50		35.50
05/15/06	Michelle Williams	1723 W. Durham Dr. Coeur D'Alene, ID 83814	Payroll Wages Expense	536.19		3,355.23
05/31/06			Office Supplies	40.58		3,395.81
05/31/06			Travel	140.60		3,536.41
05/31/06			Travel	8.00		3,544.41
05/31/06			Payroll Wages Expense	536.19		4,080.60
	Total Michelle Williams			1,261.56		4,080.60
05/22/06	Mike O'Laughlin	2717 Madison Boise, ID 83702	Contract Labor	86.00		86.00
	Total Mike O'Laughlin			86.00		86.00

Schedule BItemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
05/31/06	Mollie Stoddard	174 N. 500 E. Rupert, Id 83350	Contract Labor	250.00		250.00
	Total Mollie Stoddard			250.00		250.00
05/15/06	Neysa CM Jensen	1809 N. 7th Street Boise, ID 83702	Payroll Wages Expense	1,078.37		4,419.15
05/31/06			Payroll Wages Expense	1,078.37		5,497.52
	Total Neysa CM Jensen			2,156.74		5,497.52
05/11/06	Office Depot	722 West Broad Street Boise, ID 83702	Office Supplies	70.34		271.70
05/15/06			Office Supplies	143.15		414.85
05/25/06			Office Supplies	176.31		591.16
05/25/06			Office Supplies	-59.84		531.32
06/02/06			Office Supplies	24.14		555.46
	Total Office Depot			354.10		555.46
05/23/06	Penny Cyr	P.O. Box 8807 Moscow, ID 83843	Contract Labor	112.00		112.00
	Total Penny Cyr			112.00		112.00
05/10/06	Qwest	Denver, CO 80244-0001	Telephone	114.77		487.64
05/15/06			Telephone	300.00		787.64
05/31/06			Telephone	329.91		1,117.55
	Total Qwest			744.68		1,117.55
	Rae Ann Carson	176 E. 600 S. Burley, ID 83318	Contract Labor	121.00		121.00
	Total Rae Ann Carson			121.00		121.00
05/26/06	Republican Convention Organizing Committee	P.O. Box 3123 Idaho Falls, ID 83403	Dues and Subscriptions	100.00		100.00
	Total Republican Convention Organizing Committee			100.00		100.00

Itemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
05/10/06	Ryan E. Hill	2103 N. 15th	Postage and Delivery	93.68		17,809.10
05/10/06		Boise, ID 83702	Travel	208.60		18,017.70
05/10/06			Travel	332.00		18,349.70
05/10/06			Travel	105.75		18,455.45
05/10/06			Travel	10.00		18,465.45
05/15/06			Payroll Wages Expense	1,657.75		20,123.20
05/31/06			Payroll Wages Expense	1,657.75		21,780.95
	Total Ryan E. Hill			4,065.53		21,780.95
05/22/06	Sally Andrus Mitchell	8454 Rifleman	Contract Labor	214.50		214.50
		Boise, ID		214.50		214.50
05/23/06	Total Sally Andrus Mitchell	8033 Fairview	Office Supplies	76.23		76.23
05/26/06	Signs Now	Boise, ID 83704	Office Supplies	131.23		207.46
				207.46		207.46
05/25/06	Total Signs Now	17537 N. Armstead Ave.	Contract Labor	2,000.00		2,000.00
06/02/06	Siva Laughlin	Nampa, ID 83687	Travel	695.68		2,695.68
				2,695.68		2,695.68
05/23/06	Total Siva Laughlin	2790 S. Spring Bar Way	Contract Labor	73.50		73.50
	Stacee Marshall	Meridian, ID 83642		73.50		73.50
06/01/06	Total Stacee Marshall	633 N Milwaukee	Office Supplies	31.23		31.23
	Target	Boise, ID		31.23		31.23
05/15/06	Total Target	2235 N. FAYETTE R.	Contract Labor	500.00		500.00
05/31/06	Tera Michele Jones	Boise, ID 83713	Contract Labor	1,000.00		1,500.00
				1,500.00		1,500.00
	Total Tera Michele Jones			1,500.00		1,500.00

Schedule B

Itemized Expenditures
of \$25 or more this period

Date	Name	Address	Purpose for Expense	Amount	In Kind	Year to Date
The Balance Business						
05/31/06		1706 N. 11th Street	Consulting	4,600.00		9,200.00
05/31/06		Boise, ID 83702	Travel	292.86		9,492.86
05/31/06			Meals	75.72		9,568.58
05/31/06			Office Supplies	314.15		9,882.73
				5,282.73		9,882.73
Total The Balance Business						
05/23/06	Travis Ahlberg	2860 Hiway 95	Contract Labor	124.00		124.00
		Genessee, ID 83832		124.00		124.00
Total Travis Ahlberg						
USPS						
05/17/06		Borah Station	Postage and Delivery	1,673.00		2,532.69
05/29/06		Boise, ID 83702-5809	Postage and Delivery	12.18		2,544.87
				1,685.18		2,544.87
Total USPS						
US BANK						
05/31/06		P.O. Box 1800	Banking Fees	55.00		28,510.79
05/15/06		Saint Paul, MN 55101-01	Payroll Liabilities	4,986.58		33,497.37
				5,041.58		33,497.37
VOIP Telephone						
05/10/06			Telephone	424.22		424.22
				424.22		424.22
TOTAL						
				54,902.05	14,318.00	296,054.89

P.O. Box 6529
Boise, ID 83707