#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

|      | C-2  |
|------|------|
| Rev. | 2/10 |

Section DARREL Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) IDAHDANS FOR CHOICE IN EDUCATIO Work Phone Home Phone City and Zip Home Phone Work Phone SIENNA DA VAMPA 520 5. Change of address for: Candidate or Political Committee **Political Treasurer** TYPE OF REPORT Section II Original ☐ Amendment This filing is an: 13 through 12 131 113 This report is for the period from \_\_\_/\_\_/\_ ☐ 30 Day Post-Primary Report October 10 Pre-General Report 7 Day Pre-Primary 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN I** COLUMN II To reach your Calendar Year to Date figure: Add this report's Column I This Period Calendar Year figures to the Column II figures of your previous report (except on line 6). to Date Line 1: Cash on Hand January 1, This Calendar Year\* Line 2: Enter Beginning Cash Balance\*\* Line 3: Total Contributions (Enter amount from line 5, page 2) 2917.28 \$ 3 Line 4: Subtotal (Add lines 1, 2 and 3) 2917.28 \$ Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

#### Section V

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

NOSN4COL hereby certify that the information in this Name of Political Treasure

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Sign ture of F olitical Treasurer

### **DETAILED SUMMARY**

| Unitemized Contributions (\$50 and less) # of Contributors  | + + + + + + + + + + | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$             | 25.5<br>550.5<br>142.5<br>142.5  |
|---|---------------------|--|--|
| Unitemized Contributions (\$50 and less) # of Contributors  | + + + + + + + + + + | \$<br>\$<br>\$<br>\$<br>\$                               | 25.2<br>550.5<br>142.3<br>1066   |
| Itemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (\$25 and less) # of Expenditures  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) | + + + + + + + + +   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 25.5<br>550.5<br>142.3<br>1066.<br>717.1<br>28.2<br>3095.<br>142.  |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (\$25 and less) # of Expenditures   | + + + + + + + + +   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 28.2<br>142.3<br>1066.<br>717.1<br>28.2<br>3095.<br>142.   |
| Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (\$25 and less)  # of Expenditures  | + + + + + +         | \$<br>\$<br>\$<br>\$<br>\$                               | 142.3<br>1066<br>717.1<br>28.2<br>3095.  |
| Expenditures  Unitemized Expenditures (\$25 and less) # of Expenditures  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | ++++++              | \$<br>\$<br>\$<br>\$<br>\$                               | 28.7<br>3095,  |
| Unitemized Expenditures (\$25 and less) # of Expenditures   | + + + + + + + + +   | \$<br>\$<br>\$<br>\$                                     | 1066<br>717.1<br>28.2<br>3095.<br>142.   |
| Unitemized Expenditures (\$25 and less) # of Expenditures  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$<br>\$<br>\$<br>\$                                     | 28.9<br>3095.<br>142.  |
| Unitemized Expenditures (\$25 and less) # of Expenditures  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$<br>\$<br>\$   | 28.7<br><del>3095.</del><br>142.   |
| Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)   | +                   | \$<br>\$<br>\$   | 28:1<br><del>3095.</del><br>142.   |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$ ·<br>\$   | <del>3095.</del><br>142.   |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$   | 142.   |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$   |  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  |                     |  | 0  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | _                   | \$   | 0  |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | =                   | \$   | 3266   |
| Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  | -decreased          |  | 2917.2   |
| New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)   | +                   | \$   |  |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)   | +                   | \$   | Ð  |
| Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  | +                   | \$   | 0  |
| (Total of all Loan Repayment amounts from Schedule D sheets)  | =                   | \$   | Ð  |
| Panayments of Cradit Card and Dobt this reporting paried  | •                   | \$   | O  |
| Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)   | •                   | \$   | ٥  |
| Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  | =                   | \$   | _0_  |
| Pledged Contributions   |                     |  | nen proposition distribution and the state of the state o |
| Unitemized Pledged Contributions (\$50 and less) # of Pledges   |                     |  |  |
| Itemized Pledged Contributions this Period (Total of all Schedule F sheets)   | +                   | \$   | -0   |

# SCHEDULE A ITEMIZED CONTRIBUTIONS

| of | Ī    |
|----|------|
| 1  |      |
|    | of / |

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

| Name of Candidate or Committee: IDAHOANS FOR CHOICE IN EDUCATION |  |  |  |  |  |
|--|--|--|--|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor                             | Cash or Check                                    |  |  |  |
| 2   4   13   Primary General                                     | 1. PAUL & REBECCA STALLOOP  Z609 JONA CT. NAMPA, ID 83684                          | \$ _150. =<br>\$ _150 -<br>Calendar Year-To-Date |  |  |  |
| 2 1 4 1 13<br>□ Primary<br>□ General                             | 2. JOHN A STEVENSON FARMS<br>1099 N. NOD W.<br>RUPPERT, ID 83350                   | \$ 100   |  |  |  |
| 2+ 12+ 13<br>□ Primary<br>□ General                              | CALDWELL, ID 83607   | \$ /00. S Calendar Year-To-Date                  |  |  |  |
|  | TERRETON, ID 83450 5033  | \$ _/00 = S<br>Calendar Year-To-Date             |  |  |  |
| 2/22//3  □ Primary □ General                                     | 5. MR. & MRS. EG. STRITZKE<br>17271 UPPER PLEASANT RIDGE RD.<br>BALDWELL, ID 83407 | \$   |  |  |  |
| / /<br>□ Primary<br>□ General                                    | 6.   | \$<br>Calendar Year-To-Date                      |  |  |  |
| / /<br>□ Primary<br>□ General                                    | 7.   | \$<br>\$<br>Calendar Year-To-Date                |  |  |  |
| / /<br>Primary   | 8.   | \$<br>\$<br>Calendar Year-To-Date                |  |  |  |
| / /<br>□ Primary<br>□ General                                    | 9.   | \$<br>Calendar Year-To-Date                      |  |  |  |
| Primary General  | 10.  | \$   |  |  |  |
|  | Total This Page:   | 18 550=  |  |  |  |

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: TDAHOANS FOR CHOICE IN FOUCATION

#### **Purpose Codes**

- 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
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Spent            | Full Name, Mailing Address and Zip Code of Recipient   | Purpose Code | Cash or Check |
|-----------------------|--|--------------|---------------|
| 1.<br>214113          | THORNE PRINTING 623 12 = AVE AVE NAMPA, ID 83 686  | 1            | \$ 41.82      |
| 2.<br>2.4.13          | EMMA ROEMAILDT<br>NNA. # 2096 BLUD.<br>623 UNIVERSITY BLUD.<br>623 UNIVERSITY BLUD.<br>83686 | G            | \$ 205.60     |
| 2,29,13               | NNU. # 2096<br>623 WNIVERSITY BLD.<br>NAMPA, ID. 83686                                       | G            | \$ 279.70     |
| 312213                | 14000 FEM PUE. RD.<br>623 1259 AVE. RD.<br>NAMPA, ID 83686                                   | 2            | \$ 63.82      |
| 5.<br>3/ 24/13        | U.S. POSTAL SERVICE 123 11 AVE. SD. NAMPA, ID. 83651   | P            | \$ 78.00      |
| 6.<br><u>31231</u> 13 | KMMA ROEMHIKDT<br>NNN. # 2096<br>623 UNIVERSITY BLVD.<br>NAMPA, ID. 83686                    | S            | \$ 214.80     |
| 7.<br>4 13 13         | IDAHO PREEDOM FORNDATION<br>2404 BANK DR.<br>BOSE, ID 83707                                  | B            | \$ 250.00     |
| 513113                | COALITION OF IDAHO CHARTER SCHOOL FAM.<br>P.D. BOX 6236<br>BOISE, ID. 83707                  | 2            | \$ 2000       |
| 9.<br>5,4,13          | GOODMARK<br>4304 SF. 66TH<br>PORTRAND, OR 97208  | M            | \$ 5500       |
| 5, 8, 13              | RAMA ROCHHILDTO<br>ROCK # 2096<br>WEZZ UNIVERSITY BLUD<br>NAMPH, ID 83686                    | $\bigcirc$   | \$ 100 00     |
|                       |  | This Page:   | \$ 1983.89    |

### **SCHEDULE B ITEMIZED EXPENDITURES**

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

| Name o | of Candidate or Committee: TD4+04NS 70                 | R | CAOICE IN EDUCATION                           |  |  |  |
|--------|--|---|---|--|--|--|
| Purpos | Purpose Codes  |   |   |  |  |  |
| Α      | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising      |  |  |  |
| В      | Broadcast Advertising (Radio, TV & Internet)           | 0 | Other Advertising (Yard Signs, Buttons, etc.) |  |  |  |
| С      | Contributions to Candidates & PAC's                    | Р | 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                        | Υ | 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     |
|------------|---|---------------|-------------------|
| 9,16,13    | 1. CALDWELL FOUNDATION FIRE<br>EDUCATION OPPOSTUNITY (CSD.#131)<br>1803 ELLIS ST.<br>CANDWELL, ID 83605 | $\mathcal{D}$ | \$                |
| 12 31 13   | 2. Idahoans for Chrice in Education Po Box 184 Nampa, DO 83653 3. (Cheeks never cashed)                 | E,G           | s <u>(348.98)</u> |
|            | 3. (Cheeks never cashed)  |               |                   |
|            |   |               | \$                |
|            | 4.  |               |                   |
|            |   |               | \$                |
|            | 5.  |               |                   |
|            |   |               | \$                |
|            | 6.  |               |                   |
|            |   |               | \$                |
|            | 7.  |               |                   |
|            |   |               | \$                |
|            | 8.  |               | ,                 |
|            |   |               | \$                |
|            | 9.  |               |                   |
|            |   |               | \$                |
|            | 10.   |               |                   |
|            |   |               | \$                |
|            | Total 1   | Γhis Page:    | \$ HH.34          |

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| Page | of |
|------|----|
| 1    | 1  |

Name of Candidate or Committee: TPAHOANS FOL CHOICE IN EDUCATION

N Newspaper & Other Periodical Advertising

**Purpose Codes** 

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 L Literature, Brochures, Printing M Management Services  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 |  |                                      |   |
|---|--|--------------------------------------|---|
| 1.<br>  | Contributor Name, Mailing Address and Zip Code  DARKEL DEIDE P.O. BOX 663 NEW MEADOWS, ID. 8365          | 74                                   | \$ 142.36<br>\$ 142.36<br>Calendar Year-To-Date |
|   | Expenditure Name, Mailing Address and Zip Code  DARREL DEIDE  P.O. BOY (de3  NEW MEADOWS, ID 63654       | \$ 14236                             | Purpose Code                                    |
| 2. // Primary  ☐ General  | Contributor Name, Mailing Address and Zip Code   |                                      | \$<br>\$<br>Calendar Year-To-Date               |
|   | Expenditure Name, Mailing Address and Zip Code   | \$                                   | Purpose Code                                    |
| 3//<br>☐ Primary<br>☐ General   | Contributor Name, Mailing Address and Zip Code   |                                      | \$<br>\$Calendar Year-To-Date                   |
|   | Expenditure Name, Mailing Address and Zip Code   | \$                                   | Purpose Code                                    |
| 4//<br>□ Primary<br>□ General   | Contributor Name, Mailing Address and Zip Code   |                                      | \$<br>\$Calendar Year-To-Date                   |
|   | Expenditure Name, Mailing Address and Zip Code   | \$                                   | Purpose Code                                    |
|   | (Transfer the combined total of all Expenditures on Schedule C page to the Detailed Summary, page 2 line | (es) \$ 142.36<br>Contributor Total: |   |

to the Detailed Summary, page 2 line 3)