C-2 Rev. 06/04



Boise ID 83720-0080

phone: (208) 334-2852 fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I	NE TO								
Name of Candidate or			son DARR	ec 1	DEIDE C	Office	Sought (if cand	idate) Dis	tue (lipeny)
IDAHOANS F	OR EXC		IN FOUCH	TON					· Di
Mailing Address		☐ Check if address	-	and Zip		Home	Phone	707 W	rk Phone
10. Box 6			B	DISE	ID 837	701	- OEONLI		14/7
Name of Political Trea	surer		HOLLA	י פער	JOHNSO	אוכ	SIAI	EUT IU	V IO
Mailing Address		☐ Check if address	s change. City	and Zip		Home		i	rk Phone
2520 S.S	SIENNA	DR.	N	AMP	A, ID 836	486 208	-467-62	63	
ection II									
Directions: To in instructional man	ual for repo		ng filed, fill ir	the app			_		
☐ 7 Day Pr	re-Primary	Report	☐ 30 Da	y Post-F	Primary Repor	rt	Octobe	er 10 Pre-	General Report
7 Day Pr	re-General	Report	☐ 30 Da	y Post-C	General Repor	rt	☐ Annua	l Report	
☐ Semi-Ar	nual Repo	rt (Statewide Car	ndidates Only)						_
Is this	s Report an	amendment?	☐ Yes	No	Is this a	Terminatio	n Report?	☐ Yes	No No
Section III		STATEMEN	T OF NO C	ONTRI	BUTIONS C	OR EXPEN	DITURES		
Section IV. I hereb	by certify the	nat I have receive from	ed no contribu					this repor	ting period
Section IV				SUM	MARY				
To reach your Ca figures to the Col	lendar Year umn II figu	to Date figure: ares of your prev	Add this report (ex	rt's Colu cept on	ımn I line 6).	COLUI This Pe			OLUMN II ar Year to Date
Line 1: Cash on I	Hand Janua	rv 1. This Year*			9	S XXXX	XXX	\$ 6	424.56
Line 2: Enter Cas		-	Reporting Peri	iod**	9	\$ 460	5.81	\$ _X	XXXXX
Line 3: Total Con					\$	10:	70.	\$ _ 5	4330.00
Line 4: Subtotal (1 0 /		9	56	75. 81	\$ 6	0.754.54
Line 5: Total Exp			m page 2)		9	\$ 4	06.4	\$.	5485.16
Line 6: Cash Bala				om line	4)**	520	69.40	\$	269.40
Line 7: Outstandi	ng Debt to	Date			\$	\$			
*This same figure **You must repor Note that the clo	rt the cash	on hand at both t	he beginning	of the re	porting perio	d and the c			
		Section V			CERTII	FICATION	N .		
Return This Re Ben Ysur	-	ī	House	W	VOH N.			certify th	at the information
Secretary of		17		name of Poli	tical Treasurer)		•	•	
PO Box 83		in th	us report is a	true, coi	nplete and co	orrect Camp	baign Financ	ial Disclo	sure Report as

required by law.

DETAILED SUMMARY PAGE

Name of Candidate or Committee

IDAHOANS FOR EXCELLENCE IN EDUCATION

Report Covering the Period
From 6/3/06 to 9/30/06

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period					
Total Total Amount \$					
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period					
Total Total Amount \$					

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	70.00
Itemized Contributions (total all Schedule A sheets)	\$	1,000,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,000.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	-
Itemized Expenditures (total all Schedule B sheets)	\$	406.41 406.41
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	406.4
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)	= \$	
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	_
1	1	

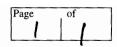
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

TOANDAYS FOR EXCELLENCE IN EDUCATION

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6 22 06	CSORRY SENKINS)	\$ 250.00	\$	\$
☐ Primary ☐ General	14221 ORCHARD AVE., CALDWELL, ID. 83605	\$SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7,17,06	2 JOHN & SLAWE STEVENSON 1099 N. 400 W.	\$ 100.00	\$	\$
☐ Primary ☐ General	RUPERT, ID 83350	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7 23 06	RAUL STALLOP 2609 TOMA CT., NAMPA, ID 83686	\$ 200.	\$	\$
☐ Primary ☐ General	NAMPA, ID 83686	\$	\$Calendar Year To Date	\$Calendar Year to Date
810106	DAVID TURNBULL 107/ 2. CLEARUNE CT.,	s_ 250.=	\$	\$
☐ Primary ☐ General	EAGLE, ID 83616	\$ Z50. Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 10 106	DARREL DEIDE PO. BOX 663 NEW MENDOWS, ID 83654	s 200 .=	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	8.	\$	\$	\$
☐ Primary ☐ General	9.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
// Primary		\$	\$	\$
☐ General	10.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 1070.—	S	\$

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee

IDAHDANG FOR EXELLENCE IN EDUCATION

		Column A	Column B				
Date	Full Name, Mailing Address and Zip Code	Cash or Check	In-Kind (non-monetary)				
	119 S VALLEY DR. STE. A						
7.3 de	SOURCE OF Recipient 1. POSTAL SERVICE PLUS 119 S. VALLEY DR., STE. A, NAMPA, ID 83686	\$ 54.60	\$				
Purpose of Abo	ve Expenditure: PURCHASE OF POSTAL STAVES						
	2 POSTAL SOURCE PLUS						
7,406	POSTAL SOURCE PLUS 119 S. VALLEY DR., STE. A, NAMPA, ID 83686	\$ 39.00	\$				
	ve Expenditure: PULCHASE OF POSTAL STANPS		L				
	3. COAL WART						
	2100 12 AVE. SO.	2/80					
8,30,66	WALMART 2100 ILT AVE. SO. NAMPA, ID 83686	\$ 34.50	\$				
Purpose of Abo	ve Expenditure: PURCHASE OF INC CARTRIDGES AN	P LABELS					
	* TREASURE CRAFT DECALS						
9,30,06	807 DEALBORN CALDWELL, LD 83605	s 278.01	\$				
Purpose of Abo	Purpose of Above Expenditure: PRINTING OF LETTERS, SINVERDAES, STC.						
	5.						
/ /		\$	\$				
Purpose of Abo	ve Expenditure:		L				
	6.						
		Φ.	Φ.				
//		\$	\$				
Purpose of Abo	ve Expenditure:						
	7.						
		\$	\$				
Purpose of Above Expenditure:							
	8.						
		\$	\$				
Purpose of Abo	ve Expenditure:		L				
	9.						
1 1		\$	\$				
Purpose of Abo	ve Expenditure:						
	Subtotals of Columns A & B	s 406.4	\$				
	Total This Page (add columns A & B)		s 406.41				