

CS-2
Rev. 04/04



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

06 NOV -2 PM 1:47
SCANNED
SECRETARY OF STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Invest in our Kids' Education Campaign		Office Bought (If candidate)	Office (If any)
Mailing Address P.O. Box 1671	<input type="checkbox"/> Check if address change. City and Zip Boise, ID 83701	Home Phone	Work Phone 343-5194
Name of Political Treasurer			
Mailing Address	<input type="checkbox"/> Check if address change. City and Zip	Home Phone	Work Phone

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 10 / 1 / 08 through 10 / 22 / 08

- 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
- 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 figures: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 400,801.78	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 528,401.17	\$ 1,916,490.78
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 928,002.83	\$ 1,916,480.78
Line 5: Total Expenditures (Enter amount from page 2)	\$ 890,597.18	\$ 1,878,086.03
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 38,406.75	\$ 38,405.75
Line 7: 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.

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

Return This Report To:
Ben Yaussen
Secretary of State
PO Box 33720
Boise ID 83720-0890
phone: (208) 334-2852
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Invest in our Kids' Education Campaign	Report Covering the Period From <u>10 / 1 / 08</u> to <u>10 / 22 / 08</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
6 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)	\$ 528,401.17
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 528,401.17
9 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)	\$ 890,597.18
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)	\$ 890,597.18
0 Number of Schedule C-2B pages Attached	
Incurring 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)	= \$
0 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	INKind	YEAR TO DATE
10/02/06	Allen & Beverly	Andersen	9192 N. Sunset Dr.	Pocatello	ID	83201	\$ 25.00		25.00
10/02/06	Barbara	Jackson	633 W. McNabb Rd.	Idaho Falls	ID	83245	\$ 100.00		100.00
10/02/06	C.J. & Sharon	Campbell	587 University Drive	Pocatello	ID	83201	\$ 25.00		25.00
10/02/06	Charles & Joan	Shack	13782 W. Trail Creek Rd.	Pocatello	ID	83204	\$ 100.00		100.00
10/02/06	Jane	Davis	1519 Zener	Pocatello	ID	83201	\$ 25.00		25.00
10/02/06	R.D.	Haggard	2037 E. Lewis	Pocatello	ID	83201	\$ 50.00		50.00
10/02/06	Roger	Chase	4995 Clearview Ave.	Pocatello	ID	83204	\$ 20.00		20.00
10/02/06	Shirley	Paul	3684 Vintage Way	Boise	ID	83706	\$ 25.00		25.00
10/02/06	Valdez	Blud	444 Skyline Drive	Pocatello	ID	83204	\$ 20.00		20.00
10/02/06	Warren D.	Wolkson	100 East Washington Street	Syracuse	NY	13202	\$ 250.00		250.00
10/05/06	Alex & Lofyann	Gutierrez	6416 S. Hornbeam Pl.	Boise	ID	83716	\$ 20.00		20.00
10/05/06	Anthony & Christyann	Bertagnoli	5063 N. Aberdeen Pl.	Meridian	ID	83646	\$ 10.00		10.00
10/05/06	Berkiee	Cudmore	3705 S. Greenbrier Rd.	Nampa	ID	83686	\$ 25.00		25.00
10/05/06	Byron	Johnson	4218 W. Taft St.	Boise	ID	83703	\$ 50.00		50.00
10/05/06	Carol	Casler	5817 Randallph Dr.	Boise	ID	83705	\$ 20.00		20.00
10/05/06	Committee To Elect Donna Boe	Snelk	228 S. 18th Ave.	Pocatello	ID	83201	\$ 50.00		50.00
10/05/06	Dean	Snelk	507 E. 5th	Emmett	ID	83617	\$ 25.00		25.00
10/05/06	Emily	Fowler	1942 E. Best Ave.	Coeur d'Alene	ID	83814	\$ 40.00		40.00
10/05/06	Franklyn	Robinson	307 North 21st Street	Boise	ID	83702	\$ 25.00		25.00
10/05/06	Geary & Amy	Barbo	2028 Best Avenue	Coeur d'Alene	ID	83814	\$ 50.00		50.00
10/05/06	Gwendolyn	Kirnbell	3196 Branstetter Lane	New Meadows	ID	83654	\$ 35.00		35.00
10/05/06	Harold & Judy	Cunningham	8910 Coburn Culver Rd.	Sandpoint	ID	83864	\$ 20.00		20.00
10/05/06	Hawaii State Teachers Association	Boughton	1200 Ala Kapuna Street	Honolulu	HI	96819	\$ 1,000.00		1,000.00
10/05/06	Janice	Boyes	622 E. B Street	Moscow	ID	83843	\$ 100.00		100.00
10/05/06	Jean	Schwabe	1714 North 7th Street	Boise	ID	83702	\$ 30.00		30.00
10/05/06	Jennifer	Berenter	7763 W. Rygate Dr.	Boise	ID	83714	\$ 10.00		10.00
10/05/06	Joe & Harriet	Goodale	5121 W. Cove Street	Boise	ID	83714	\$ 25.00		25.00
10/05/06	Johanna	Bedke	1135 N. 7th	Coeur d'Alene	ID	83814	\$ 20.00		20.00
10/05/06	L.O.	Andrassen	250 S. 500 E.	Jerome	ID	83338	\$ 50.00		50.00
10/05/06	Lucille	Prokssa	2730 Sunrise Rim Rd.	Boise	ID	83705	\$ 10.00		10.00
10/05/06	Margo	Leck	5192 W. Old Hwy. 91	Pocatello	ID	83204	\$ 20.00		20.00
10/05/06	Michael & Mary	Swan	3809 East 1400 North	Ashton	ID	83420	\$ 10.00		10.00
10/05/06	Michelle	Beaudoin	2428 N. Black Bear Way	Meridian	ID	83642	\$ 100.00		100.00
10/05/06	Morika	Flagan	602 Lake View Blvd.	Sandpoint	ID	83864	\$ 25.00		25.00
10/05/06	Nancy	Almslie	3250 Armstrong Ct.	Coeur d'Alene	ID	83814	\$ 25.00		25.00
10/05/06	Prairie View Elementary Educators	Neklinga	2478 E. Pokaline Ave.	Pocatello	ID	83854	\$ 61.00		61.00
10/05/06	Regina	Bell	814 S. Oiler	Meridian	ID	83642	\$ 20.00		20.00
10/05/06	Robin	Gurber	38 S. State	Nampa	ID	83651	\$ 200.00		200.00
10/05/06	Rosalie		1414 E. Franklin Street	Boise	ID	83712	\$ 10.00		10.00
10/05/06	Sue		1012 Libac Lane	Emmett	ID	83617	\$ 20.00		20.00

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Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/05/06	Susan	Graham	1005 W. Fort	Boise	ID	83702	\$ 50.00		\$ 50.00
10/05/06	Tami	Leighton-Nelson	2069 E. Walling Court	Boise	ID	83712	\$ 25.00		\$ 25.00
10/06/06	B.S.U. Federation of T.AFT Local No. 3537/B.S.U.	Taylor	Boise State University 1012 17th Street	Boise	ID	83725	\$ 500.00		\$ 500.00
10/06/06	Carl	Taylor	328 Vista	Bellevue	WA	98225	\$ 40.00		\$ 40.00
10/06/06	Christina	Bjornstad, M.D.	12040 SE 188th St.	Leviston	ID	83501	\$ 25.00		\$ 25.00
10/06/06	Frieda	Takamura	500 N. Orchard Hts. Way	Renton	WA	98058	\$ 50.00		\$ 50.00
10/06/06	Jennifer	Hart	P.O. Box 181	Nampa	ID	83851	\$ 25.00		\$ 25.00
10/06/06	Kathryn	Phelan	10663 W. Hickory Drive	McCall	ID	83638	\$ 500.00		\$ 500.00
10/06/06	Maryanne	Jordan	2046 E. Center	Boise	ID	83713	\$ 100.00		\$ 100.00
10/06/06	Richard	Sagness	P.O. Box 578	Pocatello	ID	83201	\$ 30.00		\$ 30.00
10/06/06	Roberta	Larsen	122 N. Washington St. Apt. 1D	Coeur D'Alene	ID	83816	\$ 50.00		\$ 50.00
10/06/06	Robertson	Maria	6381 E. Sunrise Dr.	Moscow	ID	83843	\$ 25.00		\$ 25.00
10/06/06	Russell	Marie	P.O. Box 721	Harrison	ID	83633	\$ 10.00		\$ 10.00
10/06/06	Sally	Allen	913 W. North St.	McCall	ID	83638	\$ 25.00		\$ 25.00
10/08/06	Kyle	Rodenberger	3110 Crescent Rim Dr. #408	Bellevue	WA	98225	\$ 50.00		\$ 50.00
10/09/06	Edward	Cleary	316 N. 2nd Ave. Suite A1	Boise	ID	83704	\$ 25.00		\$ 25.00
10/10/06	Dan	Laughlin	4724 Mountainlake	Sandpoint	ID	83664	\$ 100.00		\$ 100.00
10/10/06	Doris & Robert	Autenrieth	3765 La Mesa Way	Chubbuck	ID	83202	\$ 25.00		\$ 25.00
10/10/06	Edward & Laureen	Koch	1207 N. 14th	Boise	ID	83702	\$ 25.00		\$ 25.00
10/10/06	J. Brent	Craigbill	555 S. Beilin Rd.	Boise	ID	83702	\$ 25.00		\$ 25.00
10/10/06	Jerry & Ann	Shively	1901 W. Brumback St.	Idaho Falls	ID	83402	\$ 50.00		\$ 50.00
10/10/06	L.	Johnston	3206 W. Treasure Dr.	Boise	ID	83703	\$ 100.00		\$ 100.00
10/10/06	M. Cathy	Shenman	1619 N. 5th St.	Boise	ID	83702	\$ 20.00		\$ 20.00
10/10/06	Marlene	Strong	916 E. McKinley	Boise	ID	83712	\$ 25.00		\$ 25.00
10/10/06	Mary Beth	Cooper	11535 Wild Rose Ct.	Boise	ID	83713	\$ 50.00		\$ 50.00
10/10/06	Ralph & Linda	Simmons	11328 Caridge St.	Boise	ID	83713	\$ 25.00		\$ 25.00
10/10/06	Rhonda & Eric	Anderson	4449 Kitsep St.	Boise	ID	83703	\$ 50.00		\$ 50.00
10/10/06	Robert	Hughes	4550 Scotts Valley Dr.	Scotts Valley	CA	95066	\$ 50.00		\$ 50.00
10/10/06	V.C. & Dorothy	Taylor	11805 W. Musket Dr.	Boise	ID	83713	\$ 25.00		\$ 25.00
10/10/06	Warren	Barrash	115 E. 22nd Street, Suite 1	Cheyenne	WY	82001	\$ 1,000.00		\$ 1,000.00
10/10/06	Wyoming Education Association	Bondurant	5613 W. Farm Market Rd.	Boise	ID	83714	\$ 551.00		\$ 551.00
10/11/06	Chris	Foxcroft	3117 Hillway Drive	Boise	ID	83702	\$ 35.00		\$ 35.00
10/12/06	Bill	Paterson	614 W. Bacon Addition Rd.	Paul	ID	83347	\$ 20.00		\$ 20.00
10/12/06	Carolyn & Dennis	Thomsberry	1422 Tara St.	Twin Falls	ID	83301	\$ 100.00		\$ 100.00
10/12/06	Dale & Patricia	Frank	242 Bueingram Dr.	Twin Falls	ID	83301	\$ 25.00		\$ 25.00
10/12/06	Eona	Burkheart	1590 Targhee Dr.	Twin Falls	ID	83301	\$ 10.00		\$ 10.00
10/12/06	Eleanore	Alexander	674 Mountain View Dr.	Twin Falls	ID	83301	\$ 10.00		\$ 10.00
10/12/06	J. Robert & Sonia	Orton	867 Filer Ave. W	Twin Falls	ID	83301	\$ 15.00		\$ 15.00
10/12/06	Lamar & Rosalie	Millam	1375 S. Woodruff	Idaho Falls	ID	83404	\$ 25.00		\$ 25.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/12/06	Michael & Kelly Anne	Kuntz	3497 S. Ashbury Way	Boise	ID	83706	\$ 20.00		\$ 20.00
10/12/06	Pam	Webb	346 N. Miller	Burley	ID	83318	\$ 25.00		\$ 25.00
10/12/06	Rhoda & Roger	Gerrard	2161 Tanglewood Ln.	Emmett	ID	83617	\$ 50.00		\$ 50.00
10/12/06	Robert & Jeanne	Buell	6435 Sunny Slope Rd.	Worley	ID	83876	\$ 500.00		\$ 500.00
10/12/06	William & Mary	Eidredge	P.O. Box 2267	McCall	ID	83638	\$ 125.00		\$ 125.00
10/13/06	Douglas	Fagerness	2608 North 10th Place	Boise	ID	83815	\$ 60.00		\$ 60.00
10/13/06	Idaho Education Association		620 North Sixth Street	Boise	ID	83701	\$ 200,000.00		\$ 857,335.97
10/16/06	Betsy	Sifer	401 Filer Ave.	Twin Falls	ID	83301	\$ 50.00		\$ 50.00
10/16/06	Dan	Lancaster	5475 Jerry Street	Chubbuck	ID	83202	\$ 50.00		\$ 50.00
10/16/06	Elliot	Weik	6810 Randolph Drive	Boise	ID	83709	\$ 100.00		\$ 100.00
10/16/06	James & Gladys	Babcock	1901 Harrison Blvd.	Boise	ID	83702	\$ 10.00		\$ 10.00
10/16/06	Janet	Shackelford	2237 Tawny Woods Place	Boise	ID	83706	\$ 136.17		\$ 136.17
10/16/06	Karen	Behring	4268 Henderson Ln.	Pocatello	ID	83202	\$ 25.00		\$ 25.00
10/16/06	Lois	Buck	508 Meadow Dr.	Emmett	ID	83617	\$ 50.00		\$ 50.00
10/16/06	Marvin & Karen	McCall	930 Park Avenue	Pocatello	ID	83201	\$ 20.00		\$ 20.00
10/16/06	Roger	Bray	6 Debbie Drive	Pocatello	ID	83204	\$ 100.00		\$ 100.00
10/16/06	Stan	Kress	506 Pezaley St.	Cottwood	ID	83522	\$ 50.00		\$ 50.00
10/16/06	Stephen	Wereg	442 S. Garfield	Pocatello	ID	83204	\$ 25.00		\$ 25.00
10/16/06	Vermont - NEA, Inc.		10 Wheelock Street	Montpelier	VT	05602	\$ 250.00		\$ 250.00
10/16/06	Virginia	Kelly	8600 North Maple Grove Lane	Pocatello	ID	83201	\$ 25.00		\$ 25.00
10/18/06	D.	McArthur	P.O. Box 221	Idaho	ID	83427	\$ 25.00		\$ 25.00
10/18/06	Debra	Gulonecht	P.O. Box 4785	Hailey	ID	83333	\$ 25.00		\$ 25.00
10/18/06	Harry	Guelzow Esq.	P.O. Box 50962	Idaho Falls	ID	83405	\$ 50.00		\$ 50.00
10/18/06	Kimberly	Schmillen	443 Linder Ave.	Kuna	ID	83634	\$ 25.00		\$ 25.00
10/18/06	Mark	Ryan	1809 N. 16th Street	Boise	ID	83702	\$ 50.00		\$ 50.00
10/18/06	Mary Jo	Hamilton	1102 Orchard Ave.	Moscow	ID	83643	\$ 20.00		\$ 20.00
10/19/06	Samuel & Mona	Colterell	5832 West Drawbridge Drive	Boise	ID	83703	\$ 12.00		\$ 12.00
10/19/06	Committee to Elect David Langhorst		6700 Hill Road	Boise	ID	83714	\$ 200.00		\$ 200.00
10/19/06	Evelyn	Donnelly	235 Sunrise Blvd. N., No. 1	Twin Falls	ID	83301	\$ 10.00		\$ 10.00
10/19/06	Idaho Education Association		620 North Sixth Street, P.O. Box	Boise	ID	83701	\$ 80,000.00		\$ 937,335.97
10/19/06	Jamie Sue	Jeffery	320 S. Buika Ave.	Emmett	ID	83617	\$ 50.00		\$ 50.00
10/19/06	National Education Association		1201 16th Street, N.W.	Washington	DC	20036	\$ 185,000.00		\$ 785,000.00
10/19/06	National Education Association		1201 16th Street, N.W.	Washington	DC	20036	\$ 25,000.00		\$ 810,000.00
10/20/06	Gary	Allen	1601 Garfield St.	Boise	ID	83706	\$ 100.00		\$ 100.00
10/21/06	Adrian and Kira	Pfisterer	3703 Lafontana Way	Boise	ID	83702	\$ 100.00		\$ 100.00
10/21/06	Alecia and Richard	Baker	2088 Springbrook Lane	Boise	ID	83706	\$ 50.00		\$ 50.00
10/21/06	Ailsa M.	Hayden	1212 N. 18th Street	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	Brian Lee	Lundquist	2219 W. Bison Dr.	Boise	ID	83703	\$ 200.00		\$ 200.00
10/21/06	Capital City Events		1112 Ranch Road	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	Celeste	Miller	1691 E. Castlerock Ct.	Boise	ID	83712	\$ 100.00		\$ 100.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/21/06	Charla	Walson Cooper	355 W. Groveview Lane	Boise	ID	83702	\$ 50.00		\$ 50.00
10/21/06	Chris and Gail	Bray	6301 N. Pierce Park Lane	Boise	ID	83714	\$ 150.00		\$ 150.00
10/21/06	Christopher and Karen Meyer		3443 S. Millspar Way	Boise	ID	83718	\$ 75.00		\$ 75.00
10/21/06	Cley and Jan	Carley	2799 N. Woodview PL	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	Deanna	Hebechuk	1049 Kanston Drive	Clayton	CA	94517	\$ 25.00		\$ 25.00
10/21/06	Deborah	Nelson	1600 Promontory Rd.	Boise	ID	83702	\$ 100.00		\$ 100.00
10/21/06	Elizabeth	Paul	6152 Plantation Ln.	Boise	ID	83703	\$ 60.00		\$ 60.00
10/21/06	Gary	Geffman	807 N. 17th Street	Boise	ID	83702	\$ 50.00		\$ 50.00
10/21/06	Gary and Elizabeth	Allen	1601 Garfield St.	Boise	ID	83706	\$ 250.00		\$ 250.00
10/21/06	James	Neill	2785 Woodview Dr.	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	James and Nelle	Lucas	4011 Cambria	Idaho Falls	ID	83404	\$ 25.00		\$ 25.00
10/21/06	Jana	Gill	745 Hancock Rd.	Boise	ID	83702	\$ 40.00		\$ 40.00
10/21/06	Jennifer	Ellis	2024 N. Harrison Blvd.	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	Jill	Galanter	2934 Highway Dr.	Boise	ID	83702	\$ 50.00		\$ 50.00
10/21/06	John	Cruise	210 S. Winthrop Place	Boise	ID	83709	\$ 25.00		\$ 25.00
10/21/06	Karen	Buller Hurt	2512 Roanoke Dr.	Boise	ID	83712	\$ 25.00		\$ 25.00
10/21/06	Karen	Mason	7022 W. Elm Brook Drive	Boise	ID	83714	\$ 50.00		\$ 50.00
10/21/06	Kelly	Wood	1692 E. Seaport Court	Boise	ID	83706	\$ 50.00		\$ 50.00
10/21/06	Kim	Liebich	3766 Stone Creek Way	Boise	ID	83703	\$ 200.00		\$ 200.00
10/21/06	Lia	Martindale	Box 206	Ashton	ID	83420	\$ 12.00		\$ 12.00
10/21/06	Lisa	Hollfield	9303 W. Osprey Meadows Drive	Boise	ID	83714	\$ 10.00		\$ 10.00
10/21/06	Lisa	Wiranen	1902 W. Washington St.	Boise	ID	83702	\$ 50.00		\$ 50.00
10/21/06	Marc	Fleisher	2444 Blaine Road	Moscow	ID	83843	\$ 25.00		\$ 25.00
10/21/06	Margaret and Michael	Hembest	6441 Plantation Ln.	Boise	ID	83703	\$ 200.00		\$ 200.00
10/21/06	Mark and Erin	Zaleski	6311 Solar Way	Boise	ID	83709	\$ 50.00		\$ 50.00
10/21/06	Marsh Valley Education Association		P.O. Box 115	McCammon	ID	83250	\$ 85.00		\$ 85.00
10/21/06	Mary	Du Pree	320 N. Adams	Moscow	ID	83843	\$ 50.00		\$ 50.00
10/21/06	Matthew and Damette	Henderson	1202 N. 21st Street	Boise	ID	83702	\$ 25.00		\$ 25.00
10/21/06	Mike and Laurie	Fitzpatrick	1303 E. Brightwater Ln.	Boise	ID	83706	\$ 50.00		\$ 50.00
10/21/06	Oregon Education Association		6900 S.W. Atlanta St.	Portland	OR	97223	\$ 5,000.00		\$ 5,000.00
10/21/06	Pamela	Solon	1903 N. 18th Street	Boise	ID	83702	\$ 50.00		\$ 50.00
10/21/06	RaeAnne	Carson	176 East 600 South	Burley	ID	83318	\$ 25.00		\$ 25.00
10/21/06	Randy	Lancaster	3311 Rose Hill St.	Boise	ID	83705	\$ 100.00		\$ 100.00
10/21/06	Richard and Kimberly	Rene	1142 Hearshstone Dr.	Boise	ID	83702	\$ 75.00		\$ 75.00
10/21/06	Roger	Chase	4985 Cleanview Ave.	Pocatello	ID	83204	\$ 50.00		\$ 50.00
10/21/06	Steven and Susan	Moore	4821 Smoky Ridge Lane	Eagle	ID	83616	\$ 20.00		\$ 20.00
10/21/06	Susan	Esslake, CPA	1608 Tyrell Ln., Suite E	Boise	ID	83706	\$ 100.00		\$ 100.00
10/21/06	Tina	Barnett	P.O. Box 1342	Boise	ID	83701	\$ 100.00		\$ 100.00
10/21/06	William and Jody	Buckner	4405 E. Wild Horse Ln.	Boise	ID	83712	\$ 50.00		\$ 50.00
10/21/06	William and Lori	Smith	228 Lakeview Drive	Coeur d'Alene	ID	83814	\$ 25.00		\$ 25.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/22/06	Idaho Education Association		620 North Sixth Street, P.O. Box Boise			83701	\$ 21,874.00		\$ 859,209.97
			TOTAL				\$ 506,311.99		\$ 22,016.17

CASH CHECKS

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/01/06	Alberstons	10500 W Fairview Ave Boise, ID 83705	Volunteer Food	78.68		78.68
	Total Alberstons			78.68		78.68
	Amber Pence					
10/14/06		214 W. Bannock #3 Boise, ID 83702	Office Supplies	21.91		
10/14/06			Volunteer Food	71.74		
10/15/06			Payroll Wages Expense	1,250.00		9,062.81
	Total Amber Pence			1,343.65		9,062.81
	Avisla					
10/01/06		1411 E Mission Ave	Utilities	40.35		
10/14/06		Spokane, WA 99252-0001	Utilities	82.99		126.33
	Total Avisla			73.34		126.33
	Biz Print					
10/01/06		600 Front Street	Printing and Reproduction	231.44		
10/14/06		Boise, ID 83702	Printing and Reproduction	160.57		
10/14/06			Printing and Reproduction	473.18		
10/14/06			Printing and Reproduction	125.13		
10/14/06			Printing and Reproduction	142.85		
10/14/06			Printing and Reproduction	460.87		3,748.82
	Total Biz Print			1,594.04		3,748.82
	Brian Hansen					
10/01/06		610 South Cleveland Ave.	Office Supplies	261.33		
10/01/06		Blackfoot, ID 83221	Volunteer Food	140.99		7,902.32
	Total Brian Hansen			402.32		7,902.32
	Cable One					
10/01/06		9400 Westpark St	Internet	168.55		
10/01/06		Boise, ID 83704-8365	Internet	15.32		
10/15/06			Internet	71.07		
10/22/06			Internet	168.63		1,261.13
	Total Cable One			413.57		1,261.13
	Cashier - Idaho Department of Commerce					
10/15/06		317 W Main Street	State Unemployment Tax	100.32		204.60
	Total Cashier - Idaho DOCL	Boise, ID 83735-0610		100.32		204.60
	Champion Communication					
10/01/06		1801 South Federal Highway, Suite 300 Delray Beach, Florida 33483	Telephone	812.88		1,952.69
	Total Champion Communication			812.88		1,952.69

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/01/06	Chelle S. Nystrom	1618 N. 17th Street Boise, ID 83702	Accounting	512.50		4,426.00
	Total Chelle S. Nystrom Crickets			512.50		4,426.00
10/16/06	Total Cricket Culligan of SW Idaho	287 N Milwauakee Boise, ID 83704	Telephone	5,196.92		5,196.92
10/01/06	Total Culligan of SW Idaho	110 West 31st Street Boise, ID 83714	Office Expense	24.57		89.57
10/15/06	Dan Sakota	4299 Mirinda Idaho Falls, ID 83406	Office Expense	12.21		89.57
10/22/06	Total Dan Sakota Elizabeth S. Miller		Office Supplies	36.78		89.57
	Total Dan Sakota Elizabeth S. Miller			52.69		952.55
				52.69		952.55
10/01/06	Total Elizabeth S. Miller Frederickson Insurance	512 Warm Springs Boise, ID 83712	Office Supplies	80.27		
10/01/06	Frederickson Insurance		Volunteer Food	73.98		
10/01/06	Total Frederickson Insurance		Office Supplies	19.94		
10/14/06	Hanna & Associates, Inc.		Office Supplies	92.81		
10/14/06	Hanna & Associates, Inc.		Volunteer Food	118.25		
10/15/06	Hanna & Associates, Inc.		Payroll Wages Expense	1,250.00		
10/22/06	Hanna & Associates, Inc.		Volunteer Food	94.82		13,398.96
	Total Hanna & Associates, Inc. Hastler Postage			1,670.07		13,398.96
10/01/06	Total Elizabeth S. Miller Frederickson Insurance	5240 Fairview Ave Boise, ID 83706 - 1762	Rent	9,000.00		18,700.00
	Total Frederickson Insurance			9,000.00		18,700.00
10/01/06	Hanna & Associates, Inc.	P.O. Box 2025 Coeur D'Alene, ID 83616	Advertising	3,985.00		
10/22/06	Hanna & Associates, Inc.		Advertising	587.50		9,628.79
	Total Hanna & Associates, Inc. Hastler Postage			4,572.50		9,628.79
10/01/06	Total Hanna & Associates, Inc. Hastler Postage	19 Forest Parkway Shelton, CT 06484 USA	Equipment Rental	67.84		250.68
	Total Hanna & Associates, Inc. Hastler Postage			67.84		250.68
10/01/06	Idaho Education Association	620 N. 6th Street Boise, ID 83702	Office Supplies	29.97		
10/22/06	Idaho Education Association		Office Supplies	217.53		280,395.83
	Total Idaho Education Association			217.53		280,395.83

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Total Idaho Education Association			247.50	21,874.00	280,395.83
10/01/06	Idaho Pizza Company	7100 W Fairview Boise, ID 83704	Volunteer Food	67.48		
10/02/06			Volunteer Food	24.00		
10/09/06			Volunteer Food	20.00		551.67
	Total Idaho Pizza Company			111.48		551.67
10/06/06	Idaho PTA	500 W. Washington Boise, ID 83702	Campaign Expenses	400.00		425.00
	Total Idaho PTA			400.00		425.00
10/01/06	Idaho State Tax Commission	P.O. Box 76 Boise, ID 83720	Payroll withholding	2,658.00		9,658.00
	Total Idaho State Tax Commission			2,658.00		9,658.00
10/14/06	Idaho Womens Network	P.O. Box 1385 Boise, ID 83701	Campaign Expenses	40.00		40.00
	Total Idaho Womens Network			40.00		40.00
10/16/06	Janet Shackelford	2237 Tawny Woods Place Boise, ID 83706	Postage, Envelopes		136.17	137.16
	Total Janet Shackelford				136.17	137.16
10/01/06	Joe Marley	8806 S Old Highway 19 McCannon, ID 83250	Travel	120.00		
10/01/06			Postage and Delivery	54.30		
10/01/06			Volunteer Food	15.70		
10/01/06			Printing and Reproduction	15.54		
10/01/06			Office Supplies	28.34		
10/01/06			Rent	57.75		
10/01/06			Postage and Delivery	18.27		
10/01/06			Volunteer Food	111.17		
10/01/06			Office Supplies	139.15		
10/01/06			Office Expense	62.98		
10/14/06			Postage and Delivery	117.00		
10/14/06			Volunteer Food	184.85		
10/14/06			Office Supplies	62.98		
10/14/06			Office Expense	80.00		
10/14/06			Campaign Expenses	70.00		
10/15/06			Payroll Wages Expense	1,250.00		11,792.48

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/15/06	Total Joe Marley Kelly Bonilla-Toledo	3380 S Gekeler Ln #H-201 Boise, ID 83706	Payroll Wages Expense	875.00		9,098.82
10/05/06	Total Kelly Bonilla-Toledo Kinko's	691 S Capitol Blvd Boise, ID 83702-7121	Office Supplies	76.32		126.30
10/01/06	Total Kinko's Kristi Wearne	11133 Jonathan Ave Coeur D'Alene, ID 83835	Payroll Wages Expense	175.00		126.30
10/14/06			Office Expense	0.00		
10/15/06			Payroll Wages Expense	175.00		
10/22/06	Total Kristi Wearne Lauren McLean	1618 N. 18th Street Boise, ID 83702	Office Expense	29.93		1,342.43
10/01/06				379.93		1,342.43
10/01/06			Volunteer Food	224.39		
10/01/06			Travel	462.60		
10/01/06			Travel	57.13		
10/01/06			Travel	100.30		
10/01/06			Postage and Delivery	4.77		
10/01/06			Volunteer Food	67.84		
10/01/06			Travel	4.02		
10/15/06			Volunteer Food	115.01		
10/15/06			Travel	561.89		
10/15/06			Office Supplies	13.15		
10/22/06			Volunteer Food	99.69		
10/22/06			Travel	304.62		
10/15/06	Total Lauren S McLean Marcia Banta	335 Syringa Ct. Lewiston, ID 83501	Payroll Wages Expense	2,793.00		59,031.28
10/11/06				4,808.41		59,081.28
10/11/06			Travel	368.00		
10/11/06			Office Supplies	16.49		
10/15/06	Total Marcia Banta Marti Compton		Payroll Wages Expense	500.00		1,384.49
10/01/06				884.49		1,384.49
10/01/06		951 Logan Street	Volunteer Food	84.11		

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/01/06		Boise, ID 83712	Travel	23.00		
10/01/06			Office Supplies	39.53		
10/14/06			Volunteer Food	259.20		
10/15/06			Payroll Wages Expense	1,250.00		
10/22/06			Volunteer Food	27.52		8,099.97
	Total Matt Compton			1,683.36		8,099.97
	Media Analysis					
10/01/06		2202 SE 57th Ave.	Advertising	45,895.00		
10/03/06		Portland, OR 97201	Advertising	43,770.00		
10/03/06			Advertising	43,615.00		
10/09/06			Advertising	114,575.00		
10/13/06			Advertising	285,381.00		
10/20/06			Advertising	160,000.00		877,869.40
	Total Media Analysis			693,236.00		877,869.40
	Michelle Williams					
10/01/06		1723 W. Durham Dr.	Volunteer Food	51.57		
10/01/06		Coeur D'Alene, ID 83815	Office Supplies	175.55		
10/01/06			Postage and Delivery	0.85		
10/01/06			Travel	8.50		
10/15/06			Payroll Wages Expense	0.00		14,140.02
	Total Michelle Williams			236.47		14,140.02
	Mollie Stoddard					
10/15/06		174 N. 500 E.	Contract Labor	500.00		2,833.44
	Total Mollie Stoddard	Rupert, Id 83350		500.00		2,833.44
	Mountainland Business Systems					
10/01/06		2102 Vista	Office Supplies	78.00		78.00
10/15/06		Boise, ID 83705	Office Supplies	20.00		98.00
	Total Mountainland Business Systems			98.00		98.00
	Office Depot					
10/03/06		722 West Broad Street	Office Supplies	201.38		1,946.96
10/16/06		Boise, ID 83702	Office Supplies	141.21		1,946.96
	Total Office Depot			342.59		1,946.96
	Office Networks					
10/22/06		2526 S. Yankee Place	Computer Expenses	524.99		6,789.54
	Total Office Networks	Boise, ID 83709		524.99		6,789.54

Schedule B

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/11/06	Opinion Research & Communications Strateg	3835 NE Hancock Street, #102 Portland, OR 97212	Consulting	18,330.00		64,210.00
10/04/06	Total Opinion Research & Commu	7550 W. Fairview Ave. Boise, ID 83704	Office Supplies	28.78		28.78
10/09/06	Paper Express		Office Supplies	27.24		56.02
	Total Paper Express			56.02		56.02
10/22/06	PayPal Inc. (PAYPAL2-DC2211 North First Street	San Jose, CA 95131	Credit Card Fees	28.49		28.49
10/01/06	Total PayPal, Inc.		Credit Card Fees	89.35		117.84
	Port of Subs	8162 W. Overland Boise, ID 83709	Volunteer Food	37.09		37.09
10/03/06	Total Port of Subs		Volunteer Food	74.18		111.27
	Powell Phones	607 N. W. 22nd Ave Portland, OR 97210	Campaign Expenses	97,093.30		102,492.80
10/20/06	Total Powell Phones			97,093.30		102,492.80
	PrintCraft	1628 Main Street Lewiston, ID 83501	Printing and Reproduction	263.74		376.63
10/01/06	Total PrintCraft			263.74		376.63
	Qwest	Denver, CO 80244-0001	Telephone	132.49		
10/01/06	Total Qwest		Telephone	891.15		
10/01/06	River City Bagels		Telephone	132.43		
10/14/06	Total River City Bagels		Telephone	331.51		
10/14/06	Rod McLean Photography		Telephone	112.76		
10/22/06	Total Rod McLean Photography		Telephone	4.35		
10/22/06	Total Rod McLean Photography		Telephone	888.37		7,830.51
	Total River City Bagels	908 W Main St Boise, ID 83702	Volunteer Food	2,493.00		7,830.51
10/01/06	Total River City Bagels			15.85		15.85
	Rod McLean Photography	789 17th Ave San Francisco, CA 94121	Advertising	15.85		15.85
10/01/06	Total Rod McLean Photography			968.77		968.77

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Total Rod McLean Photography					
	Ryan E. Hill					
10/15/06	Total Ryan E. Hill	2103 N. 15th Boise, ID 83702	Payroll Wages Expense	1,657.75		28,714.27
	Sandra B. Ortiz					
10/15/06	Total Sandra B. Ortiz	719 Washington Street Pocatello, ID 83201	Payroll Wages Expense	250.00		500.00
	Selective Properties					
10/01/06	Total Selective Properties	7825 N. 15th East Idaho Falls, ID 83401	Rent	400.00		2,100.00
	Siva Laughlin					
10/01/06	Total Siva Laughlin	17537 N. Armistead Ave. Nampa, ID 83687	Office Supplies	44.04		
10/01/06			Volunteer Food	19.63		
10/01/06			Travel	207.25		
10/01/06			Meals	13.01		
10/01/06			Travel	151.15		
10/14/06			Computer Expenses	52.99		
10/14/06			Volunteer Food	102.00		
10/14/06			Office Expense	7.40		
10/15/06			Payroll Wages Expense	2,250.00		
10/22/06			Volunteer Food	70.60		
10/22/06			Office Supplies	5.73		25,252.04
	Total Siva Laughlin					
	Sprint					
10/01/06	Total Sprint	P.O. Box 79357 City of Industry, CA 91716	Telephone	1,097.46		
10/14/06			Telephone	1,097.31		4,374.14
	Total Sprint					
10/22/06	Strategic Consulting Group	4318 N. Elston Ave, Suite 200 Chicago, IL 60641	Consulting	2,194.77		4,374.14
	Total Strategic Consulting Group					
	Tara Wolfson					
10/01/06	Total Tara Wolfson	2005 N 10th Street Boise, ID 83702	Travel	407.79		231.96
10/01/06			Volunteer Food	40.00		
10/14/06			Volunteer Food	35.00		
10/14/06			Travel	9.25		231.96

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/14/06			Office Supplies	8.75		
10/14/06			Travel	754.60		
10/14/06			Meals	7.24		
10/14/06			Travel	60.00		
10/14/06			Travel	78.84		
10/15/06	Total Tara Wolfson		Payroll Wages Expense	2,500.00		17,915.04
	Tara Michele Jones			3,901.47		17,915.04
10/01/06		4562 W. Big Creek Street	Volunteer Food	71.80		
10/14/06		Meridian, ID 83642	Campaign Expenses	20.18		
10/14/06			Postage and Delivery	49.16		
10/15/06			Payroll Wages Expense	1,000.00		10,799.52
10/22/06			Postage and Delivery	42.52		10,799.52
	Total Tara Michele Jones			1,183.66		
	The Idaho Statesman					
10/01/06		P.O. Box 34653	Dues and Subscriptions	51.10		133.00
	Total The Idaho Statesman	Seattle, WA 98124-1653		51.10		133.00
	US Bank					
10/01/06		P.O. Box 1800	941 tax payment	4,207.00		50,929.62
	Total US Bank	Saint Paul, MN 55101-0800		4,207.00		50,929.62
	USPS					
10/02/06		Borah Station	Postage and Delivery	15.27		
10/03/06		Boise, ID 83702-5809	Postage and Delivery	120.00		
10/03/06			Postage and Delivery	240.00		
10/10/06			Postage and Delivery	279.00		
10/16/06			Postage and Delivery	492.25		
10/17/06			Postage and Delivery	960.00		9,293.50
	Total USPS			2,106.52		9,293.50
	Verizon Northwest					
10/01/06		P.O. Box 9688	Telephone	74.56		
10/14/06		Mission Hills, CA 91346	Telephone	67.92		408.72
	Total Verizon Northwest			142.48		408.72
	VOIP Telephone					
10/05/06		PO Box 6529	Telephone	392.14		2,386.42
	Total VOIP Telephone	BOise, ID 83705		392.14		2,386.42

Itemized Expenditures of \$25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/14/06	Zial Networks	PO Box 6529 Boise, ID 83705	Computer Expenses	50.00		2,703.43
	Total Zial Networks Zurchers			50.00		2,703.43
10/06/06	Total Zurchers	1001 N Milwaukee St Boise, ID 83704	Campaign Expenses	54.38		54.38
				54.38		54.38
				868,587.01	22,010.17	1,694,717.37