



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

C-2
Rev. 10/07

08 OCT -6 AM 9:42

Section I

Name of Candidate or Political Committee and Chairperson IDAHANS FOR CHOICE IN EDUCATION		Office Sought (Candidate) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address P.O. BOX 933	City and Zip BOISE, ID. 83701	Home Phone —	Work Phone —
Name of Political Treasurer HOLLAND JOHNSON			
Mailing Address 2520 S. SIENNA DR.,	City and Zip NAMPA, ID. 83686	Home Phone 208-467-6263	Work Phone —

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 6/7/08 through 9/30/08.

- 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 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 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

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4377. ⁸⁵
Line 2: Enter Beginning Cash Balance**	\$ 6574. ²⁹	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 925. ⁰⁰	\$ 9,165. ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7499. ²⁹	\$ 13,542. ⁸⁵
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1474. ⁶¹	\$ 7518. ¹⁷
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6024. ⁶⁸	\$ 6024. ⁶⁸
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, HOLLAND JOHNSON, 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

Name of Candidate or Committee: IDAHOANS FOR CHOICE IN EDUCATION

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ <u>75.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>850.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>925.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$ <u>12.84</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1461.21</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>1474.61</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
<u>7/10/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>DARREL DEIDE</u> <u>P.O. BOX 663</u> <u>NEW MEADOWS, ID 83654</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>7/10/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>DEE & ROSEMARY KING</u> <u>3544 S. ARCAD ST.</u> <u>MERIDIAN, ID. 83642</u> (<u>50.00 or less</u>)	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>8/4/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>JOHN & G. STEVENSON</u> <u>1099 N. 400 W.</u> <u>RUPERT, ID. 83350</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>8/4/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>MARK & HANCI STONE</u> <u>305 EASTVIEW DR.</u> <u>IDAHO FALLS, 83401</u> (<u>Less than 50.00</u>)	\$ <u>50.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<u>8/4/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>JERRY & JOANN HESS</u> <u>519 E. KARCHER RD.</u> <u>NAMPA, ID 83687</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>8/12/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>R.A. + NANCY SYMMS</u> <u>13527 CHICKEN DINNER RD.</u> <u>CALDWELL, ID 83607</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>8/12/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>RALPH SNEED</u> <u>1617 S. IDAHO AVE.</u> <u>CALDWELL, ID 83605</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>ANN RYDALCH</u> <u>3824 E. 17TH ST.</u> <u>IDAHO FALLS, ID. 83406</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>850.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: IDAHOANS FOR CHOICE IN EDUCATION

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7/12/08	1. OFFICE DEPOT 216 CALDWELL BLVD. NAMPA, ID 83651	G	\$ 287. ²⁶
7/15/08	2. 407 PAUL'S MARKET 12 TH AVE. RD. NAMPA, ID 83686	P	\$ 33. ⁶⁰
8/12/08	3. THORNE PRINTING 623 12 TH AVE. AD. NAMPA, ID 83686	L	\$ 555. ⁸¹
8/22/08	4. U.S. POST OFFICE PAUL'S MARKET 407 12 TH AVE. AD. NAMPA, ID 83686	P	\$ 42. ⁰⁰
8/25/08	5. MARCI KIELMAN 824 W. TOOLE NAMPA, ID. 83656	W/G	\$ 400. ⁰⁰
9/11/08	6. TREASURE CRAFT DECAL 807 DEARBORN CALDWELL, ID 83605	L	\$ 143. ¹⁰
//_	7. _____		\$ _____
//_	8. _____		\$ _____
//_	9. _____		\$ _____
//_	10. _____		\$ _____
Total This Page:			\$ 1,461. ⁷⁷

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.