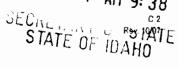
11 MAR -1 AM 9: 38





Hame of Candidoln of Political Committee and Chief	rection	Office	Sought (I) candidate)	Diamies (il any)
Today's Students, Tomorrov	v's Hope			
Minutely Address	City and 20	J	PREMO	Wark Phone
PO Box 163	Boise, 8370	<u> </u>		1
Stephanie Olsen	and the second s		mia	
Monang Address	Dy wo Ze	1	Phone	Work Fhana
217 S. Franklin Park Dr.	Boise, 8370		345-6144	<u> </u>
	l-und	Treasurer	.	
Section II This filing is an: Original	TYPE OF REPO	PCT		
· · · · · · · · · · · · · · · · · · ·	13 /2010 through 12 /31	/ 20 <u>10</u>		
7 Day Pre-Primery Report	30 Day Post-Primary	leport	Cotober 10 f	Pro-General Report
7 Day Pre-General Report	30 Day Post-General	Report	Annual Repr	hc
Semi-Annual Report (Statewide	Candidates Only)			
is this a Termination Report: Yes	(COM)			
Section III	STATEMENT OF NO CONTRIBUTIO	US DO EVOQUAL	ппес	
	forward the appropriate "Calendar Yes	r to Date" figures i	n Column II, Section	iV.
The second secon	ve received no contributions and have		res during this repo	rling period.
Section IV	Summary			
o reach your Calendar Year to Dete figur gures to the Column it figures of your pre		COLU This P		COLUMN II Colendar Year to Date
Jne 1; Cash on Hand January 1, This Cal	ender Yesr*	s XXXX	CXX s	0.00
•	ender Year*	Actual Section (1)	*******	0.00 XXXXXX
ine 2: Enter Beginning Cash Balance**		5 0.4	00	XXXXXX
ine 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount)		5 0.0 5 14,00	00.00i s	XXXXXX 181,865.58
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount) Line 4: Subtotal (Add lines 1, 2 and 3)	from line 5, page 2)	\$ 0.0 \$ 14,00 \$ 14,00	00.00i 30.00i 50.00i	XXXXXX 181,865.58 181,865.58
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount of the Contributions (Enter amount of the 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount of the Contributions 1)	from line 5, page 2) from line 11, page 2)	\$ 0.0 \$ 14,00 \$ 14,00 \$ 14,00	200.00 300.00 500.00	XXXXXX 181,865.58
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount) Line 6: Enter Ending Cash Balance (Subtr	from line 5, page 2) from line 11, page 2) act line 5 from line 4)	\$ 0.0 \$ 14,00 \$ 14,00 \$ 14,00	200.00 300.00 500.00	XXXXXX 181,865.58 181,865.58 181,865.58
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount of time 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount of time 6: Enter Ending Cash Balance (Subtration of time 7: Outstanding Debt to Date (Enter and This same figure should be entered on line 1: This is the figure on line 6 of the last Car	from line 5, page 2) from line 11, page 2) act fine 5 from line 4) mount from line 18, page 2) se 1 of all reports filed this calendar yea mpalon Financial Disclosure Report lite	\$ 0.4 \$ 14,00 \$ 14,00 \$ 10,00 \$ 0.0 \$ 0.0	00 \$ 00.00 \$ 00.00 \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ \$	XXXXXX 181,865.58 181,865.58 0.00
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount of time 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount of time 6: Enter Ending Cash Balance (Subtration of time 7: Outstanding Debt to Date (Enter and This same figure should be entered on line 1: This is the figure on line 6 of the last Car	from line 5, page 2) from line 11, page 2) act fine 5 from line 4) mount from line 18, page 2) se 1 of all reports filed this calendar yea mpalon Financial Disclosure Report lite	\$ 0.4 \$ 14,00 \$ 14,00 \$ 10,00 \$ 0.0 \$ 0.0	00 \$ 00.00 \$ 00.00 \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ \$	XXXXXX 181,865.58 181,865.58 181,865.58 0.00
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Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount of time 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount of time 6: Enter Ending Cash Balance (Subtration / Outstanding Debt to Date (Enter an 'This same figure should be entered on line 'This is the figure on line 5 of the tast Car Note: The closing cash balance for the cu Section V Return This Report To: Ben Yauran	from line 5, page 2) from line 11, page 2) act line 5 from line 4) mount from line 18, page 2) se 1 of all reports filed this calendar year apaign Financial Disclosure Report file ment reporting period appears on their	5 0.4 \$ 14,00 \$ 14,00 \$ 14,00 \$ 0.1 \$ 0.1 \$ wxt report as the but	00 \$ 00.00 \$ 00.00 \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ 00.00 \$ \$ \$ \$	XXXXXX 181,865.58 181,865.58 181,865.58 0.00
Return This Report To: Ben Yauran Becratary of Steto PO Box 83720	from line 5, page 2) From line 11, page 2) act line 5 from line 4) mount from line 18, page 2) se 1 of all reports filed this calendar yea repaign Financial Disclosure Report lite ment reporting period appears on their Stephanie Olse	5 0.4 \$ 14,00 \$ 14,00 \$ 14,00 \$ 0.4 \$ 0.4 \$ 0.4 \$ matter as the base of	00 \$ 00.00i \$ 00.00i \$ 00.00i \$ 00.00i \$ condition of the second of the	XXXXXX 181,865.58 181,865.58 0.00
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount to Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount to Line 6: Enter Ending Cash Balance (Subtration 6: Enter Ending Debt to Dete (Enter at Line 7: Outstanding Debt to Dete (Enter at Line 7: Outstanding Debt to Dete (Enter at Line 7: This same figure should be entered on line 1: This is the figure on line 5 of the last Car Note: The closing cash balance for the cu Section V Return This Report To: Sen Yauran Secretary of Stelo PO Bon 57720 Golse 10:43720-0088	from line 5, page 2) from line 11, page 2) act line 5 from line 4) mount from line 18, page 2) se 1 of all reports filed this calendar year apaign Financial Disclosure Report file ment reporting period appears on their	5 0.4 \$ 14,00 \$ 14,00 \$ 14,00 \$ 0.4 \$ 0.4 \$ 0.4 \$ matter as the base of	00 \$ 00.00i \$ 00.00i \$ 00.00i \$ 00.00i \$ condition of the second of the	XXXXXX 181,865.58 181,865.58 0.00
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DETAILED SUMMARY

Name of Candidate or Committee: Today's Students, Tomorrow's Hope

{				Total This Period		
{	Contributions			ggety to set you are the proofs and to set may mean an extend 1997 of	}	
1	Unitermized Contributions (\$50 and less) # of Contributors 0		+	\$ 0.00	1	
(2)	Itemized Contributions (Total of all Schedule A sheets)	- Carron and Carron an	+	\$ 14,000.00	1	
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$		
4	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	i	
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 14,000.00	1	

Ex	penditures		1		
(6)	Unitemized Expenditures (less than \$25)	# of Expenditures0	+	\$	0.00
7	Itemized Expenditures (Total of all Schedule B sh	eels)	+	\$	14,000.00
$(\overline{8})$	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$:
(9)	Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$	
(10)	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$	
\sim	tal Expenditures (Transfer this figure to page 1, Section	on (V, Line 5)	: =	\$	14,000.00

	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	15	\$	0.00
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$	
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$	
į	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	S	0.00

19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of	all Schedule F sheets)	+	\$
(21) Total	Pledged Contributions this period	CAN AND THE MENT OF THE SAME AND THE	=	\$ 0.0

SCHEDULE A **ITEMIZED CONTRIBUTIONS** of more than Fifty Dollars (\$50.00) this period

Page	(A	
1	1	
	4	

Name of Candidate or Committee: Today's Students, Tomorrow's Hope					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
11 / 15 / 10	^{1,} Idaho Education Association PO Box 2638	s <u>10,000.00</u>			
Primary General	Boise, ID 83701	\$ 75,000.00 Cakendar Year-To-Date			
11 / 15 / 10	Political Action Committee for Education PO Box 2638	\$ 4,000.00			
Primary Seneral	Boise, ID 83701	84,800.58 Calendar Yeer-To-Date			
, ,	3.	\$			
Primary General		\$ Célender Year-To-Dala			
	4.	\$			
Primary General		\$ Calendar Year-To-Date			
	5.	\$			
Primary General		S Calendar Year-To-Date			
	6.	\$			
Primary General		\$ Calendar Year-To-Date			
	7.	5			
Primary General		\$ Calendar Year-To-Date			
	8.	\$			
Primary General		\$ Calendar Year-To-Date			
	9.	\$			
Primary General		\$Calendar Year-To-Date			
	10.	\$			
Primary General		S Calonder Year-To-Date			
	Total This Page:	\$ 14,000.00			

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: Today's Students,	Ton	orrow's Hope	
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	Ò	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	3	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Ĺ	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	

Full Name, Mailing Address and Zip Code of Recipient Purpose Gode Cash or Check Date Spent James Shackelford 2237 Tawny Woods Pl 14,000.00 11 / 17 / 10 Boise, ID 83706 10. \$ 14,000.00 Total This Page:

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