10 SEP 29 AM 8: 29

C-2 Rev. 2/10

SECTOR BY OF STATE STATE OF IDAHO

SUMMARY PAGE (Please Print or Type)

CAMPAIGN FINANCIAL DISCLOSURE REPORT

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G.V	Atian	ıl
JU	CTION	

Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate)	District (if any)
IDAHOAUS FOR CHOICE IN EDUCATI	1	
Mailing Address City and Zip	834 Home Phone	Work Phone
P.O. BOX 184 NAMPA	I ID 33	
Name of Political Treasurer		
Mailing Address City and Zip	Home Phone	Work Phone
2520 S. SIENNA DR. NAMPA	ID 83686 ZOS-467-626.8	-
	Political Treasurer	
Section II TYPE OF R	EPORT	
This filing is an:		
This report is for the period from through through	<u> </u>	
7 Day Pre-Primary Report 30 Day Post-Primary	october 10 Pre	General Report
7 Day Pre-General Report 30 Day Post-Gene	eral Report	
Semi-Annual Report (Statewide Candidates Only)		
Is this a Termination Report:		
Section III STATEMENT OF NO CONTRIBU		
Directions: If you had no contributions or expenditures during this reporting Be sure to carry forward the appropriate "Calendar		
be sure to carry forward the appropriate. Calendar	real to Date ligures in Column II, Section IV	•
☐ I hereby certify that I have received no contributions and have received no contributions.	ave made no expenditures during this reportin	g period.
Section IV SUMMA	ARY	
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMNI	COLUMN II
figures to the Column II figures of your previous report (except on line 6).	 This Period 	Calendar Year
		to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u> \$	78235
Line 2: Enter Beginning Cash Balance**	\$ 4411.75 s	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	s 1471 12 s	3/35.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 588287	10959-19
,	17755	131187
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$_17.35.33 \$_	681/81
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4147.32</u> \$_	4141,3
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 Repor	t filed. If this is your first report, this amount is	
Note: The closing cash balance for the current reporting period appears on t	he 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

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

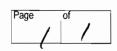
Page 1

DETAILED SUMMARY

Name of Candidate or Committee: DAHOANS JOS CHOICE IN EDUCATION

			Tot	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	15000
Itemized Contributions (Total of all Schedule A sheet	ets)	+	\$	1100.
In-Kind Contributions (Total of all Contribution amo	unts from Schedule C sheets)	+	\$	221.1
Loans (Total of all New Loan amounts from Schedu	ule D sheets)	+	\$	- L. Carlotte de la company de
Total Contributions (Transfer this figure to page 1, Section	ı IV, Line 3)		\$	[471.1
Expenditures Unitemized Expenditures (\$25 and less)				er a var avvarar severalar arabet arabet apta patanata et e paramere.
Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$	76.0
Itemized Expenditures (Total of all Schedule B shed		+	\$	14883
In-Kind Expenditures (Total of all Expenditure amou		+	\$	221.
Loan Repayments (Total of all Loan Repayment an		+	\$	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				
Credit Card and Debt Repayments (Total of all Rep Total Expenditures (Transfer this figure to page 1, Section		=	\$	1735
Total Expenditures (Transfer this figure to page 1, Section			\$	1735
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt	IV, Line 5)		\$	1735
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	l IV, Line 5)	=	\$	/735 ÷
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued	d Interest from Schedule D sheets)	+	\$	/735:
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from	d Interest from Schedule D sheets)	+	\$	1735:
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal	d Interest from Schedule D sheets) period in Schedule E sheets) interest from Schedule D sheets	+	\$ \$ \$	/735:
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	d Interest from Schedule D sheets) period n Schedule E sheets) period Schedule D sheets) period Schedule D sheets) period Schedule E sheets)	+	\$ \$ \$ \$	/7.35:
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from	d Interest from Schedule D sheets) period n Schedule E sheets) period Schedule D sheets) period Schedule D sheets) period Schedule E sheets)	+	\$ \$ \$ \$	17.35:
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	d Interest from Schedule D sheets) period n Schedule E sheets) period Schedule D sheets) period Schedule D sheets) period Schedule E sheets)	+	\$ \$ \$ \$ \$ \$	17.35
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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transfer	d Interest from Schedule D sheets) period n Schedule E sheets) period Schedule D sheets) period Schedule D sheets) period Schedule E sheets)	+	\$ \$ \$ \$ \$ \$	17.35

SCHEDULE A ITEMIZED CONTRIBUTIONS



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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.	JERRY HESS 519 & KARCHER ND. NAMPA, ID. 83687	\$ / OO. S Salendar Year-To-Date
2. 3 3 10 Primary General	STEWART & MARY BUTLER 18135 N. RIMBOCK RD. HAYDEN LAKE, ID 83835	\$ \(\sum_{\text{Calendar Year-To-Date}} \)
3. 8 3 100 ☐ Primary ☐ General	JOHN STEVENSON FARMS 1099 N. 400 W., RUPERT, ID 83350	\$ 100. 00 \$ 200 00 Calendar Year-To-Date
4.	JUNE YAMAMOTO ZG19 5. WILLOW BROOK PL. CALDWEU, ID 83605	\$
9 1 7 1 10 □ Primary □ General	RA & NANCY SYMMS 13527 CHICKEN DINNER RD. CALDWELL, ID 83607	\$
6. 7 10 Primary General	ED HOPPER 24121 NOETH EAST 132 CIRCLE BRUH PRAIRE, WA 78606	\$ 500. 500. 500 Scalendar Year-To-Da
7.	CHARLES SCHNETDER 206 E. SLM ST. CALDWELL, ID. 83605	\$ 100. Ed
8. //_ □ Primary □ General		\$SCalendar Year-To-Date
9. / / / □ Primary □ General		\$\$ Calendar Year-To-Date
//		\$ \$Calendar Year-To-Dat

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: IDAHOANS FOR CHOICE IN EDUCATION	n/
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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 & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen	nent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8,20,10	1. THORNE PRINTING 623 12 TH AVE. RD. NAMPR ID 83686	1	s_374.87
8125110	2. GOODWARK 4304 SE. 66 TH PORTLAND, DR 97206	Z	\$ 345.00
9,3,10	3. THORNE PRINTING 623 FOR AVE RD. NAMPH ID 83686	4	\$44 <i>\$</i> _7
9,16,10	THOME PRINTINGS. BYBUPA ED 83686	4	\$_523 <u>91</u>
9,25,10	5. CAMPAIGN TO SLET TON LUNA(SUM C/2 - CULIE VAMAMORD, MNGS. Z619 S. WILLOW BROOK PL. CALDWELL Z619 S. WILLOW BROOK PL. CARDWELL	D	\$ Z80 000
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total -	This Page:	\$ 1488.35

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
(1

Name of Candidate	or Committee: IDAHOANS	31	CHOICE IN BDU	(A770N	
Purpose Codes					
B Broadcast A C Contribution D Donations & E Event Exper F Food & Refr G General Ope	nses eshments erational Expenses rochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodical A Other Advertising (Yard Signs, I Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bo Petition Circulators Preparation & Production of Adversaria	Buttons, etc.)	
1.	Contributor Name, Mailing Address an	_ ′	Code		94.97
(29 10 10 10 10 10 10 10 10	1 P.O. Fox 663		TD. 83654		\$ 28475 Calendar Year-To-Date
	Expenditure Name, Mailing Address a PARSEL DEID PORTOR TO THE STATE OF THE STATE	E	Code \$ 65 65 7 \$	9491	Purpose Code
2.	Contributor Name, Mailing Address and Banker	id Zip	Code	,	\$ 57,43 \$ 436,38 Calendar Year-To-Date
	Expenditure Name, Mailing Address at ANDEL DE TO	E	Code \$3654 \$	5/63	Purpose Code
3.	Contributor Name, Mailing Address and	O Zip	Code IDE 3 73 83654		\$ (449.90) Calendar Year-To-Date
	Expenditure Name, Mailing Address a PANAL DE SEU SUN MEAD	nd Zip		1352	Purpose Code
4. S 19 10 □ Primary □ General	PO. F. A. E.	100	Code =DE > Cols, 77 6365	- /	\$ 6/. 90 (5/0.70) Calendar Year-To-Date
	Expenditure Name, Mailing Address a Parker Rew MEAD	nd Zip	DS, JD 83654 \$	6/00	Purpose Code
	(Transfer the combined total of all Ex to the		ed Summary, page 2 line 8) 🗀	22/. 12 Contributor Total:	- ac
	(Transfer the co	ombin	ed total of all Contributors on to the Detailed Summ	Schedule C pages	5/0.