



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

10 MAY 12 AM 8: 24

C-2 Rev. 2/10

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | |
|-----------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------|-------------------|
| Name of Candidate or Political Committee and Chairperson IDAHOANS FOR CHOICE IN EDUCATION | | Office Sought (if candidate) | District (if any) |
| Mailing Address * P.O. BOX 124 | City and Zip NAMPA, ID 83653 | Home Phone | Work Phone |
| Name of Political Treasurer HOLLAND JOHNSON | | Home Phone | Work Phone |
| 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 **JAN. / 1 / 2010** through **MAY / 9 / 2010**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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 | \$ <u>7823.29</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>7823.29</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>1594.78</u> | \$ <u>1594.78</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>9418.07</u> | \$ <u>9418.07</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>(4676.32)</u> <u>4676.32</u> | \$ <u>4676.32</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>4541.75</u> | \$ <u>4541.75</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>0</u> | |

*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
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Holland Johnson
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>6</u> | + \$ <u>180.⁰⁰</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>1125.⁰⁰</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ <u>289.⁷⁸</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>1594.⁷⁸</u> |

| | | |
|---------------------|-----------------------------------------------------------------------------------------|------------------------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u> | + \$ <u>30.⁷²</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>4355.⁸²</u> |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ <u>289.⁷⁸</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) | = \$ 4876.³² |

4676.³²

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

| | | |
|------------------------------|-----------------------------------------------------------------------------|---------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ <u>—</u> |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ <u>—</u> |
| ㉑ | Total Pledged Contributions this period | = \$ <u>—</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 |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. ANN RYDALCH 3824 17 TH ST. IDAHO FALLS, ID. 83406 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. JAMES & NATHELLE OATES 2502 S. KIMBALL AVE. CALDWELL, ID 83605 | \$ 75. ⁰⁰ \$ 75. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. PATTI A. LODGE 1800 SYMONS RD. CALDWELL, ID. 83607 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. DON & ROSEMARIE PRICE 1604 W. ORCHARD # 709 NAMPA, ID. 83651 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. DON BRANDT 203 11 TH AVE SO. NAMPA, ID. 83651 | \$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. ED & JANICE HOPPER 24121 NORTH EAST 132 CIR. BRUSH PRAIRE, WA 98606 | \$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date |
| 1/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. STUART & MARY BUTLER 18135 N. RIMROCK RD. HAYDEN LAKE, ID 83835 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 2/22/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. DARREL DEIDE PO. BOX 663 NEW MEADOWS, ID 83654 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 4/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. JOHN STEVENSON FARMS 1099 N. 400 W. RUPEAT, ID. 83350 | \$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date |
| 1/1/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. _____ | \$ _____ \$ _____ Calendar Year-To-Date |

Total This Page: \$ 1175.⁰⁰

**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

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--------------------------------------------------------------------------------------------|--------------|------------------------------|
| <u>1/28/10</u> | 1. <u>MEREDITH THOMPSON P.O. BOX 141 OROFINO, ID. 83544</u> | <u>D</u> | \$ <u>500.⁰⁰</u> |
| <u>1/28/10</u> | 2. <u>HERE MICHAELA RIGBY 19876 DORCHESTER AVE. CALDWELL, ID. 83605</u> | <u>D</u> | \$ <u>300.⁰⁰</u> |
| <u>1/28/10</u> | 3. <u>ZACH ADAMS 3823 S. COMO AVE. MERIDIAN, ID. 83642</u> | <u>D</u> | \$ <u>200.⁰⁰</u> |
| <u>1/28/10</u> | 4. <u>EMILY EMERSON 1023 S. HOLLAND AVE. NAMPA, ID. 83651</u> | <u>D</u> | \$ <u>500.⁰⁰</u> |
| <u>1/28/10</u> | 5. <u>RACHEL FINLEY 1149 SWEETWOOD CIR. NAMPA, ID. 83651</u> | <u>D</u> | \$ <u>300.⁰⁰</u> |
| <u>4/7/10</u> | 6. <u>KYLE WARD 564 WAR EAGLE WY. NAMPA, ID. 83686</u> | <u>D</u> | \$ <u>200.⁰⁰</u> |
| <u>1/28/10</u> | 7. <u>EMMA ADEM HILDT NNK - 623 HOLLY ST. # 2096 NAMPA, ID. 83686</u> | <u>G</u> | \$ <u>271.⁹⁸</u> |
| <u>2/1/10</u> | 8. <u>PARRHESIA PROJECT, INC. 124 FERN ST. NAMPA, ID 83656</u> | <u>G</u> | \$ <u>400.⁰⁰</u> |
| <u>2/6/10</u> | 9. <u>THORNE PRINTING 625 12TH AVE RD. NAMPA, ID 83686</u> | <u>L</u> | \$ <u>26.⁸²</u> |
| <u>2/15/10</u> | 10. <u>GOODMARK 4304 SE 66TH ST. PORTLAND, OR 97206</u> | <u>M</u> | \$ <u>280.⁰⁰</u> |
| Total This Page: | | | \$ <u>2978.⁸⁰</u> |

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 |
|-------------------|---------------------------------------------------------------------------|-----------------|--------------------------------|
| 2/27/10 | 1. EMMA ROEHMILDT NNU 623 HOLLY ST. #2096 NAMPA, ID 83686 | G | \$ 522. ⁴⁴ |
| 3/4/10 | 2. THORNE PRINTING 623 12 TH AVE. RD. NAMPA, ID. 83686 | L | \$ 28. ⁹² |
| 3/31/10 | 3. EMMA ROEHMILDT NNU 623 HOLLY ST. #2096 NAMPA, ID 83686 | G | \$ 319. ⁰¹ |
| 4/4/10 | 4. THORNE PRINTING 623 12 TH AVE RD. NAMPA, ID. 83686 | L | \$ 25. ²⁸ |
| 4/12/10 | 5. U.S. POST OFFICE NAMPA MAIN OFFICE NAMPA, ID 83653 | G (P.O. BOX) | \$ 62. ⁰⁰ |
| 4/29/10 | 6. GOODMARK 4304 SE. 66 TH ST., PORTLAND, OR 97206 | M | \$ 358. ⁰⁰ |
| 4/30/10 | 7. THORNE PRINTING 623 12 TH AVE. RD. NAMPA, ID 83686 | L | \$ 61. ³⁷ |
| 5/3/10 | 8. THORNE PRINTING 623 12TH AVE. RD. NAMPA, | L | \$ 10.²⁸ |
| / / | — | | \$ — |
| / / | — | | \$ — |
| Total This Page: | | | \$ 1377. ⁰² |

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: IDAHOANS FOR CHOICE IN EDUCATION

Purpose Codes

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

| | | |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1. | Contributor Name, Mailing Address and Zip Code <u>1/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>64.44</u> \$ <u>64.44</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>64.44</u> Purpose Code L & P |
| 2. | Contributor Name, Mailing Address and Zip Code <u>2/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>35.21</u> \$ <u>99.65</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>35.21</u> Purpose Code P |
| 3. | Contributor Name, Mailing Address and Zip Code <u>3/13/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>44.00</u> \$ <u>143.65</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>44.00</u> Purpose Code L |
| 4. | Contributor Name, Mailing Address and Zip Code <u>3/31/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>76.30</u> \$ <u>219.95</u> Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID 83654 | \$ <u>76.30</u> Purpose Code G |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | \$ <u>219.95</u> |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | \$ <u>289.78</u> |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|----|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1. | <u>4/21/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>DARREL DEIDE</u> <u>P.O. BOX 663</u> <u>NEW MEADOWS, ID. 83654</u> | \$ <u>52.80</u> \$ <u>272.75</u> <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code <u>DARREL DEIDE</u> <u>P.O. BOX 663</u> <u>NEW MEADOWS, ID 83654</u> | Purpose Code <u>G</u> 75 75 \$ <u>52.80</u> |
| 2. | <u>4/23/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>DARREL DEIDE</u> <u>P.O. BOX 663</u> <u>NEW MEADOWS, ID 83654</u> | \$ <u>17.03</u> \$ <u>289.78</u> <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code <u>DARREL DEIDE</u> <u>P.O. BOX 663</u> <u>NEW MEADOWS, ID 83654</u> | Purpose Code <u>P</u> \$ <u>17.03</u> |
| 3. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code _____ | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code _____ | Purpose Code \$ _____ |
| 4. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code _____ | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code _____ | Purpose Code \$ _____ |
| | | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ <u>69.83</u> |
| | | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | \$ <u>289.78</u> |

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