

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

ZNOV		
VOV 2m		C-2
₹26		Rev. 5/11
⁵ .	4110	
*,	"1 9: nx	

Section I			018247F			
Name of Candidate or Political Committee and Chairperson	6 2	Office Sought (if candidate)	District (if any)			
TDAHOANS FOR CHOICE IN EDUCA	ATTON DARKEZ DEIDE	Home Phone	Work Phone			
P.O. BOX 184	NAMPA ID 83653		WORKT HOTE			
Name of Political Treasurer						
HOWAND SOHNSON Mailing Address	City and Zip	Home Phone	Work Phone			
2520 S. SIENNA DA.	NAMPA ID 83686	11.00	-0-			
Change of address for: Candidate or Political Committee	ee Political Treasurer					
Section II This filing is an: Def Original Amendment This report is for the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 12 through the section of the period from 10 22 through the section of the period from 10 22 through the section of the period from 10 22 through the section of the						
☐ 7 Day Pre-Primary Report ☐ 30	Day Post-Primary Report	October 10 Pr	re-General Report			
7 Day Pre-General Report	Day Post-General Report	☐ Annual Repor	t			
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes						
Section III 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 figures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u> </u>	XXXXXX \$ 2	2089.04			
Line 2: Enter Beginning Cash Balance**	\$_2	886.25 \$	XXXXXX			
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	650 s .	3751.80			
Line 4: Subtotal (Add lines 1, 2 and 3)	\$_3	536-65 \$	5840.84			
Line 5: Total Expenditures (Enter amount from line 11, page 2	*) \$	09/_13 8_	3395-12 2445-12			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	145-12 8	2445.1			
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 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

JOHNSON Name of Political Treasurer

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: BAHOAN'S FOR CHOICE IN EDUCATION

	!	То	tal This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors		+ \$	50 <u>.0</u>
Itemized Contributions (Total of all Schedule A sheets)		+ \$	600.
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	- \$	-8-
Loans (Total of all New Loan amounts from Schedule D sheets)	+	- \$	-0-
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	1 =	: \$	650,5
			* The last variety of the exercise of
Expenditures Uniterpized Expenditures (\$25 and less) # of Expenditures			en DØ
Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	9,00
Itemized Expenditures (Total of all Schedule B sheets)	+		1082.
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	• \$	<u> </u>
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$	0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	e E sheets)	• \$	-0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	1=	: \$	18911
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	189/1
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		: \$	10911
Loans, Credit Cards and Debt		\$	109/1
	=	\$	109/1
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ ts) +	\$\$\$	109/1 e
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	(s) +	\$ \$ \$ \$ \$ \$ \$ \$ \$	109/1 0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period	ts) +	\$ \$ \$ \$ \$ \$ \$	0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	ts) +	\$ \$ \$ \$ \$ \$ \$	0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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	ts) +	\$ \$ \$ \$ \$ \$ \$ \$ \$	109/1 0 0 0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	+	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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	+	\$ \$ \$ \$ \$ \$ \$ \$	0
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	+	\$ \$ \$ \$ \$ \$ \$ \$	09/1
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 Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV	+	\$ \$ \$ \$ \$ \$ \$ \$ \$	109/1 0 0 0 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV	- /, Line 7)	\$ \$ \$ \$	0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 4

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

Name of Candidate or Committee: DAHOANS TOR CHOICE IN EDUCATION				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
<i>[0 24</i> <i>[2</i> □ Primary ☑ General	1. FRANK & SHARON BRUNSEL 1704 FOOTHILL DD., MIDDLETON, ID 83644	\$ 300. Calendar Year-To-Date		
/61241 /2 □ Primary ☑ General	2. ROBERT W. SMOTH 4605 SAVANNAH LN. BOISE, ID 83714	\$ <u>780</u> . \$ \$ <u>100</u> . To Calendar Year-To-Date		
10 124112 Primary Defeneral	3. JULIE YAMAMOTO 2619 S. WILLOW BLOOK PLACE CALDWELL, ID 93605	\$ 180 00 Calendar Year-To-Date		
☐ Primary☐ General	4.	\$ \$Calendar Year-To-Date		
// □ Primary □ General	5.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	9.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	Total This Page:	\$		

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: IDAHDANS FOR CHOICE IN BUCATION

Purpo	se Codes						
A	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising		
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)		
С	Contribut	tions to Candidates & PAC's	P	Postage	ŕ		
D	Donation	s & Gifts	S	Surveys & Polls			
E	Event Ex		T	Tickets (Events)			
F		Refreshments	U	Utilities			
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises		
Ľ		e, Brochures, Printing	Y	Petition Circulators			
M							
Date	Spent	Full Name, Mailing Address and			Purpose Code	Cash or Check	
		1. THORNE PRINTING			1		
	,	623 12 AVE D.	_ /	,	\leftarrow	13	
111	4112	NAMPA, ID 836	84	2	*	s 722	
		1. THORNE PRINTING 623 125 AVE. PD. NAMPA, ID 836 2. GOODMARK 4304 SE. GG TH PORTLAND, OR					
		11201 SE CL 11					
	7.17	1304 30.00	' o	2~701	7	s 360°	
// //	31/2	PORTLAND, OR	_7	1206		\$ 560.	
		3.					
1	1					\$	
		4.	_				
							
	_/					\$	
		5.					
1	1					e	
		6.				V	
		0.					
	/					\$	
		7.					
,	1					¢	
						\$	
		8.					
						\$	
		9.			-		
	<u> </u>					\$	
		10.					
1	1					\$	
						(5)	
				Total 7	his Page:	s /18213	
				- Total I	ugo.	+ 1,0000	