



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 MAY 14 AM 8:54

Section I

Name of Candidate or Political Committee and Chairperson: IDAHOANS FOR CHOICE IN EDUCATION
Office Sought: SECRETARY OF STATE
Mailing Address: P.O. Box 933, Boise, ID 83701
Name of Political Treasurer: HOLLAND JOHNSON
Mailing Address: 2520 S. SIENNA DR., NAMPA, ID 83686

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 1/1/08 through 5/11/08

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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: Holland Johnson

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>1</u>	+ \$ <u>20.⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>7850.⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>7870.⁰⁰</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>37.28</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5922.46</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>—</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>—</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>—</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5959.⁷⁴</u>

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>2/27/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>M. D. BUTCH GROOTHUIS</u> <u>3490 N. SADDLEMAN PL.</u> <u>EAGLE, ID 83616</u>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u>2/27/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>RANDALL & KATHLEEN RUDEEN</u> <u>6904 N. SPURWING WY.</u> <u>MERIDIAN, ID 83646</u>	\$ <u>50.⁰⁰</u> \$ <u>50.⁰⁰</u> Calendar Year-To-Date
<u>2/27/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>PETE & FREDA CENARRUSA</u> <u>2400 CHERRY LN.</u> <u>BOISE, ID 83705</u>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u>2/27/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>MICHAEL MCEVOY</u> <u>10496 PURPLE SAGE RD.</u> <u>MIDDLETON, ID 83644</u>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u>3/15/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>K-12 SOUTH POINT II</u> <u>2300 CORPORATE PARK DR.,</u> <u>HERNDON, VA 20171</u>	\$ <u>7,000.⁰⁰</u> \$ <u>7,000.⁰⁰</u> Calendar Year-To-Date
<u>3/15/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>DAVID & KRISTIN TURNBULL</u> <u>2101 CLEARVUE CT.,</u> <u>EAGLE, ID 83616</u>	\$ <u>250.⁰⁰</u> \$ <u>250.⁰⁰</u> Calendar Year-To-Date
<u>3/15/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>RA. & 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>3/15/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>RICK & ARLENE YOUNGBLOOD</u> <u>12612 SMITH AVE.</u> <u>NAMPA, ID 83651</u>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u>3/15/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>CHARLES P. SCHNEIDER</u> <u>206 E. ELM ST.</u> <u>CALDWELL, ID 83605</u>	\$ <u>50.⁰⁰</u> \$ <u>50.⁰⁰</u> Calendar Year-To-Date
<u>1 -</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>—</u>	\$ <u>—</u> \$ <u>—</u> Calendar Year-To-Date
Total This Page:		\$ <u>7,850.⁰⁰</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

- | | |
|---|--|
| 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>1/8/08</u>	1. <u>ABC STAMP PO. BOX 8201 BOISE, ID 83702</u>	<u>G</u>	\$ <u>35.62</u>
<u>1/8/08</u>	2. <u>ELMER'S RESTAURANT 1411 SHILO DR. NAMPA, ID 83607</u>	<u>F</u>	\$ <u>52.10</u>
<u>1/12/08</u>	3. <u>PAUL'S MARKET 12TH AVE NAMPA, ID. 83686</u>	<u>P</u>	\$ <u>41.15</u>
<u>2/2/08</u>	4. <u>ZACH HAUGE PO. BOX 1671 BOISE, ID 83701</u>	<u>W</u>	\$ <u>500.00</u>
<u>2/2/08</u>	5. <u>GAYLE O'DONAHUE 1884 S. MARSHWOOD PL. MERIDIAN, ID. 83642</u>	<u>W</u>	\$ <u>500.00</u>
<u>2/20/08</u>	6. <u>PAUL'S MARKET 12TH AVE NAMPA, ID 83686</u>	<u>P</u>	\$ <u>43.33</u>
<u>2/20/08</u>	7. <u>MARCI KIELMAN 824 W. TOOLE NAMPA, ID 83686</u>	<u>G</u>	\$ <u>150.00</u>
<u>2/26/08</u>	8. <u>TREASURE CRAFT DECALS 807 DEARBORN CALDWELL, ID 83605</u>	<u>L</u>	\$ <u>342.86</u>
<u>3/6/08</u>	9. <u>THORNE PRINTING 623 12TH AVE. RD. NAMPA, ID 83686</u>	<u>L</u>	\$ <u>202.57</u>
<u>3/7/08</u>	10. <u>MERIDIAN RESOURCES PO. BOX 1671 BOISE, ID 83701</u>	<u>W</u>	\$ <u>500.00</u>
Total This Page:			\$ <u>2367.63</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

- | | |
|---|--|
| 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>3/7/08</u>	1. <u>GAYLE O'DONAHUE</u> <u>1884 E. MARSHWOOD PL.</u> <u>MERIDIAN, ID 83642</u>	<u>W</u>	\$ <u>500.⁰⁰</u>
<u>3/16/08</u>	2. <u>TRACY COMMUNICATIONS INC.</u> <u>800 WEST IDAHO ST., MODE Bld-350</u> <u>BOISE, ID 83702</u>	<u>B</u>	\$ <u>2007.³³</u>
<u>3/20/08</u>	3. <u>MARCI KIELMAN</u> <u>824 W. TOOLE</u> <u>NAMPA, ID 83686</u>	<u>G</u>	\$ <u>50.⁰⁰</u>
<u>3/30/08</u>	4. <u>MERIDIAN RESOURCES</u> <u>P.O. Box 1671</u> <u>BOISE, ID 83701</u>	<u>W</u>	\$ <u>200.⁰⁰</u>
<u>3/30/08</u>	5. <u>GAYLE O'DONAHUE</u> <u>1884 S. MARSHWOOD PL.</u> <u>MERIDIAN, ID 83642</u>	<u>W</u>	\$ <u>500.⁰⁰</u>
<u>4/1/08</u>	6. <u>THORNE PRINTING</u> <u>623 12th AVE RD</u> <u>NAMPA, ID 83686</u>	<u>L</u>	\$ <u>93.⁴⁹</u>
<u>4/3/08</u>	7. <u>THORNE PRINTING</u> <u>623 12th AVE RD.</u> <u>NAMPA, ID 83686</u>	<u>L</u>	\$ <u>81.³⁰</u>
<u>4/4/08</u>	8. <u>ELMER'S RESTAURANT</u> <u>1411 SHILO DR.</u> <u>NAMPA, ID 83687</u>	<u>F</u>	\$ <u>54.⁷¹</u>
<u>4/14/08</u>	9. <u>U.S. POST OFFICE</u> <u>BORAH STATION</u> <u>750 W. BANNOCK</u> <u>BOISE, ID 83702</u>	<u>P</u>	\$ <u>68.⁰⁰</u>
<u> / / </u>	10. <u> </u>	<u> </u>	\$ <u> </u>
Total This Page:			\$ <u>3554.⁸³</u>

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