CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 JUN 24 AM 10: 21

Section I Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson Political Action Committee for Education Mailing Address Work Phone City and Zip Home Phone PO Box 2638 Boise, 83701 344-1341 Name of Political Treasurer Robin L. Nettinga Mailing Address City and Zip Home Phone Work Phone PO Box 2638 Boise, 83701 344-1341 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT ✓ Original This filing is an: Amendment through 06 / 04 / 10 /10 /10 This report is for the period from 05 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES 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 **COLUMN I COLUMN II** 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). This Period Calendar Year to Date 128,462.36 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 137,884.58 XXXXXX Line 2: Enter Beginning Cash Balance** 6,811.00 36,195.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 144,695.58 164,657.36 Line 4: Subtotal (Add lines 1, 2 and 3) 40,961.78 21,000.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 123,695.58 123,695.58 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 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 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 Robin L. Nettinga , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Political Action Committee for Education

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors1371	+	\$ 4,268.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,543.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 6,811.00
Expenditures		
Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 21,000.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 21,000.00
Loans, Credit Cards and Debt	=	
	<u> </u>	\$ 21,000.00 \$ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$
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 sheets) New Credit Card and Debt incurred this reporting period	+	\$
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 sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$ \$
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 sheets) 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)	+	\$ \$ \$
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 sheets) 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	+	\$ \$ \$ \$ 0.00
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 sheets) 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)	+	\$ \$ \$ \$ 0.00 \$
Coutstanding 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 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)	+	\$ \$ \$ \$ 0.00 \$

\$ 0.00

21 Total Pledged Contributions this period

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50) this period

Report period May 10, 2010-June 4, 2010

CINDY KRISTI SHEILA **JEANETTE** LISA Aanr JAN PAMELA KATHERINE MICHELE RICHARD CHRISTINA MARTIN KIMBERLY NANCY DEBBIE First Name FLORY MILAN LUTES MUELLER HEWETT DANIELSON WILLARD PETERSON SCHANDELMEIER SHECKLER MUSSMAN **JONES** VALIQUETTE MEYER STUDER **JOHNSON Last Name** 24126 HEWETT RD PO BOX 92 3142 TALACHE RD PO BOX 1375 3097 W LUTHERHAVEN RD 44039 BOBBITT BENCH RD 540 W HORIZON CT 2141 TUMBLEWEED CIR 361 E ACORN AVE 921 E FRONT AVE PO BOX 1924 2857 HICKEY RD 7482 WILD HORSE LN 14848 N SUNSET ST 1021 E YOUNG AVE 16007 S KEENEY RD Address 2 PECK, ID 83545-8040 ST MARIES, ID 83861-0092 SPOKANE, WA 99224-9674 SAGLE, ID 83860-8692 SANDPOINT, ID 83864-0864 COEUR D ALENE, ID 83814-7007 COEUR D ALENE, ID 83815-8602 **COEUR D ALENE, ID 83814-3944** HAYDEN, ID 83835-8474 COEUR D ALENE, ID 83815-2101 BONNERS FERRY, ID 83805-7550 JULIAETTA, ID 83535-6060 RATHDRUM, ID 83858-8458 **COEUR D ALENE, ID 83814-4015** SANDPOINT, ID 83864-5222 BONNERS FERRY, ID 83805-1924 Indv City State Zip Page total 5/10/2010 12:00AN 5/10/2010 12:00AM 5/10/2010 12:00AN 5/10/2010 12:00AM 5/10/2010 12:00AN 5/10/2010 12:00AM 5/10/2010 12:00AM 5/10/2010 12:00AM 5/10/2010 12:00AM **Contribution Date** Amount \$220.00 \$10.00 \$10.00 \$10.00 \$20.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$20.00 \$10.00 \$10.00 \$10.00 \$10.00 \$50.00 \$10.00 YTD Total \$100.00 \$100.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$194.00	rage I otal				
	200	Page Total				
\$50.00	\$10.00	5/10/2010 12:00AM	EMME II, ID 83617-9021	2292 IANGLEWOOD LN	I ACO	
	\$10.00	5/10/2010 12:00AM				
\$50.00			EMMETT, ID 83617-3782	508 MEADOW DR	BUCK	LOIS
	\$17.00	5/10/2010 12:00AM				
\$85.00			MERIDIAN, ID 83642-3455	2428 N BLACK BEAR WAY	SWAN	MICHELE
	\$10.00	5/10/2010 12:00AM				
\$50.00			FRUITLAND, ID 83619-2409	308 N KANSAS AVE	BEUTLER	HEATHER
	\$20.00	5/10/2010 12:00AM				
\$100.00			CASCADE, ID 83611-0187	PO BOX 187	SCHUMAN	MARIA
	\$10.00	5/10/2010 12:00AM				
\$50.00			MOSCOW, ID 83843-3851	904 E 8TH ST	SPENCE	INGRID
	\$20.00	5/10/2010 12:00AM				
\$100.00			MOSCOW, ID 83843-1307	PO BOX 8807	CYR	PENNI
	\$10.00	5/10/2010 12:00AM				
\$50.00			LEWISTON, ID 83501-4776	2942 SPRUCE ST	WALLACE	CAROL
	\$10.00	5/10/2010 12:00AM				
\$50.00			LEWISTON, ID 83501-5433	1013 HEMLOCK DR	SCHULZ	BRUCE
	\$25.00	5/10/2010 12:00AM				
\$65.00			LEWISTON, ID 83501-4221	330 SKYLINE DR	INGRAM	VICTORIA
	\$10.00	5/10/2010 12:00AM				
\$50.00			LEWISTON, ID 83501-4433	530 LINDEN DR	GEE	RUSSELL
	\$10.00	5/10/2010 12:00AM				
\$50.00			LEWISTON, ID 83501-5875	3722 15TH ST	BUTTON	STEVEN
	\$12.00	5/10/2010 12:00AM				
\$60.00			LEWISTON, ID 83501-4536	510 BURRELL DR	OHRTMAN	CAROL
	\$10.00	5/10/2010 12:00AM				
\$50.00			ASOTIN, WA 99402-0773	PO BOX 773	GRUEHL-LAUGHREY	HILARY
	\$10.00	5/10/2010 12:00AM				
\$50.00			LEWISTON, ID 83501-4602	631 PRESTON AVE	BENTZ	SHERYL
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

Report period May 10, 2010-June 4, 2010

SUSIE KERRY SHAWN PEGGI DENISE SHARLEA NANCY RAEANNE SARAH CAROL RICHARD SANDRA CHARLES LYNETTE LAUREL First Name HASH NAU MELLO HAUN **HOOVER** ALSAGER SAYLES BELKNAP CARSON HOVEY GAVIOLA RITCHIE-CAMPBELL **ALEXANDER CLEMENS JONES** Last Name 420 BROADWAY AVE N 2112 COLORADO AVE 523 N 4TH ST 608 E ELM AVE 445 S SILVER BOW AVE 9785 DEWEY RD 73 S GRANDEAN WAY PO BOX 1072 PO BOX 833 209 S COMMERCIAL AVE 176 E 600 S 3650 RUGBY DR 895 PIONEER AVE 2292 TANGLEWOOD LN 109 TREASURE LN Address 2 BUHL, ID 83316-1528 BURLEY, ID 83318-5694 PAYETTE, ID 83661-2317 PARMA, ID 83660-5626 EAGLE, ID 83616-6285 BOISE, ID 83704-4363 EMMETT, ID 83617-9726 EAGLE, ID 83616-4992 MC CALL, ID 83638-1072 HOMEDALE, ID 83628-0833 EMMETT, ID 83617-2923 EMMETT, ID 83617-9653 EMMETT, ID 83617-9021 HAILEY, ID 83333-5105 CALDWELL, ID 83605-5416 Indv City State Zip Page Total 5/10/2010 12:00AM **Contribution Date** Amount \$175.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$15.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$20.00 \$20.00 YTD Total \$100.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$75.00 \$50.00 \$80.00 \$50.00 \$50.00 \$75.00 \$50.00 \$50.00 \$50.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$512.00	Page Iotal				
	6.00	O I O IZ.OONW				
\$50.00	9000	5/10/2010 12:00AM	AMERICAN FALLS, ID 83211-5060	4040 ROTH RD	ROTH	PENELOPE
	\$10.00	5/10/2010 12:00AM				
\$50.00			AMERICAN FALLS, ID 83211-1116	110 BANNOCK AVE	ROSEBERG	NANCY
\$50.00	\$10.00	5/10/2010 12:00AM	TWIN FALLS, ID 83301-2010	1463 WRANGLER ST	DREXLER	TARA
\$120.00	\$120.00	5/10/2010 12:00AM	PAUL, ID 83347-9777	587 N 400 W	WILLIAMS	MARY
	\$10.00	5/10/2010 12:00AM				
\$50.00			RUPERT, ID 83350-8611	19 W 600 S	BONADIMAN-BOLLAR 19 W 600 S	PAT
	\$10.00	5/10/2010 12:00AM				
\$50.00			BURLEY, ID 83318-0102	PO BOX 102	WYANT	HELEN
	\$10.00	5/10/2010 12:00AM				
\$50.00			HEYBURN ID 83336-7601	505 S RIVER DR	COZAKOS	MARY
	\$10.00	5/10/2010 12:00AM				
\$50.00			RUPERT, ID 83350-9101	1802 A ST	LOWDER	TERESA
	\$12.00	5/10/2010 12:00AM				
\$60.00			BURLEY, ID 83318-3417	346 N MILLER AVE	WEBB	PAMELA
	\$10.00	5/10/2010 12:00AM				
\$50.00			KIMBERLY, ID 83341-0025	PO BOX 25	MAKINGS	J KATHLEEN
	\$10.00	5/10/2010 12:00AM				
\$50.00			TWIN FALLS, ID 83301-7023	2053 SHERRY DR	EGERSDORF	KAREN
\$50.00	\$50.00	5/10/2010 12:00AM	TWIN FALLS, ID 83301-0405	2399 E 3300 N	HAMBY	SUSAN
	\$10.00	5/10/2010 12:00AM				-
\$50.00			TWIN FALLS, ID 83301-3098	1418 PILLAR ST	PATTERSON	PATTI
	\$10.00	5/10/2010 12:00AM				
\$50.00			BURLEY, ID 83318-2024	701 E 16TH ST	HERNANDEZ	MARTA
	\$10.00	5/10/2010 12:00AM				
\$50.00			BURLEY, ID 83318-5217	256 W 300 S	BELLISTON	JEANNE
	\$10.00	5/10/2010 12:00AM				
\$50.00			RUPERT, ID 83350-1516	901 6TH ST	HESS	PEGGY
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50) this period

	\$142.00	Page Total				
	\$10.00	5/10/2010 12:00AM				
\$50.00			IDAHO FALLS, ID 83401-3755	570 BUTTERFLY DR	ROWBERRY	CONNIE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BLACKFOOT, ID 83221-2430	697 CLARK DR	Z	GWENDOLYN
	\$10.00	5/10/2010 12:00AM				
\$50.00			POCATELLO, ID 83201-1890	2247 BUTTE ST	JACKMAN	TERESA
	\$10.00	5/10/2010 12:00AM				
\$50.00			POCATELLO, ID 83202-3029	5103 REDFISH ST	STEPHENS	CYNTHIA
	\$10.00	5/10/2010 12:00AM				
\$50.00			CHUBBUCK, ID 83202-1721	4623 CHATEAU ST	LEISHMAN	KATHRYN
	\$10.00	5/10/2010 12:00AM				
\$75.00			POCATELLO, ID 83201-6528	610 S 3RD AVE	MARLEY	KRIS
	\$10.00	5/10/2010 12:00AM				
\$50.00			POCATELLO, ID 83204-7008	13596 W MEADOWLARK LN	ERLANDSON	STEVEN
	\$12.00	5/10/2010 12:00AM				
\$54.00			MALAD CITY, ID 83252-1031	375 W 500 N	SKEEN	SUE
	\$10.00	5/10/2010 12:00AM				
\$50.00			ARIMO, ID 83214-0011	PO BOX 11	BINGER	MARILYN
	\$5.00	5/10/2010 12:00AM				
\$125.00			BLACKFOOT, ID 83221-2345	500 N STOUT AVE	MANGUM	REBECCA
	\$10.00	5/10/2010 12:00AM				
\$50.00			BLACKFOOT, ID 83221-5731	273 E RIVER RD	KARTCHNER	HOLLY
	\$10.00	5/10/2010 12:00AM				
\$50.00			POCATELLO, ID 83201-3174	539 HYDE AVE	O'DONNELL	MICHAEL
	\$10.00	5/10/2010 12:00AM				
\$50.00			IDAHO FALLS, ID 83406-6766	2125 MIDWAY DR	COOK	JENNIFER
	\$10.00	5/10/2010 12:00AM				
\$50.00			BLACKFOOT, ID 83221-6301	230 S 550 W	WINTER	MACY
	\$5.00	5/10/2010 12:00AM				
\$50.00			BLACKFOOT, ID 83221-3624	1299 YORK DR	HARRINGTON	GARNALEE
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$238.00	Page Total				
\$50.00	\$10.00	5/10/2010 12:00AM	REXBURG, ID 83440-2506	460 S 4 H F	HAYES	7 7 2
\$50.00	\$10.00	5/10/2010 12:00AM	REXBURG, ID 83440-4031	2968 W 2000 S	THOMASON	BONNIE
\$00.00	\$10.00	5/10/2010 12:00AM	XIGB1, ID 83442-5670	330 n	VARCIA	Ä
	\$10.00	5/10/2010 12:00AM				
\$60.00 \$50.00	\$60.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83401-4406	2147 MEADOW ST	MCCOY-LEFFEL	EMILY
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-5039	4322 SILVERADO DR	CHERRY	SARAH
\$80.00	\$16.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83401-3177	346 CAROL AVE	LUND	GENE
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83401-3208	547 FALLS DR	CALDWELL	NANCY
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-8000	1990 HENRYANNA AVE	DENNEY	KATHERINE
\$80.00	\$16.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-5612	1363 NIXON AVE	JORGENSEN	ZOE
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83401-5247	2206 BODILY ST	WALLINE	CAROLINE
\$50.00	\$10.00	5/10/2010 12:00AM	MACKAY, ID 83251-4514	3984 W 4100 N	SNYDER	CHERYL
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-5634	1464 RIVIERA DR	CARROLL	WENDY
\$80.00	\$16.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-5429	1365 SUSANNE AVE	JONES	VIRGINIA
\$50.00	\$10.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83404-5365	330 E 13TH ST	PARK	LINDA
\$0 0.00	\$20.00	5/10/2010 12:00AM	IDAHO FALLS, ID 83408-8649	2080 DO VE DX	22 02 02 0	SUSAN
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period Indv City State Zip

	\$167.00	Page Total				
	\$5.00	5/10/2010 12:00AM				
\$65.00			BOISE, ID 83706-4212	2199 DIVISION AVE	O'HARA	TAMARA
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83704-1961	10206 W TREELINE ST	GORDON	SHELLEY
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83713-3688	11986 MUSKET DR	ANDREASON	KARENLEE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83705-1634	326 S OWYHEE ST	GRAVES	JERRY
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83706-4430	574 E PENNSYLVANIA ST	CANNON	JEANNE
	\$10.00	5/10/2010 12:00AM				
\$100.00			BOISE, ID 83704-6026	2918 N MCKINNEY ST	GIBSON	ВЕСКҮ
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83709-5893	4430 S CARIE WAY	TAYLOR	HEIDI
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83709-1052	217 FRANKLIN PARK DR	OLSEN	STEPHANIE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83716-6938	3915 E WORMWOOD CT	FITZPATRICK	TONY
	\$50.00	5/10/2010 12:00AM				
\$250.00			BOISE, ID 83714-2363	6839 W SAXTON DR	BECKMAN	ROBERTA
	\$10.00	5/10/2010 12:00AM				
\$70.00			BOISE, ID 83709-2058	6641 HUMMEL DR	ALO	PRISCILLA
	\$2.00	5/10/2010 12:00AM				
\$130.00			BOISE, ID 83704-9783	730 N MITCHELL ST	SHRAUGER	BRENDA
	\$10.00	5/10/2010 12:00AM				
\$50.00			REXBURG, ID 83440-1403	369 W 1ST N	SARE	KENNETH
	\$10.00	5/10/2010 12:00AM				
\$50.00		•	REXBURG, ID 83440-1403	369 W 1ST N	SARE	JACQUELINE
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name
			() () () () () () () () () ()			

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$244.00	Page Total				
	\$15.00	5/10/2010 12:00AM				
\$60.00			BOISE, ID 83702-3321	1104 N 18TH ST	PICKFORD	CHRISTINE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83706-5914	1610 GENTLEWIND ST	HALL	JEANNINE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83706-4822	490 FALL DR	THERRIEN	ROXY
	\$15.00	5/10/2010 12:00AM				
\$60.00			BOISE, ID 83709-2558	1876 S RUSTIC MILL PL	ARMSTRONG	NANCY
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83703-3524	5205 W HILL RD	HUTCHINSON	АМҮ
	\$10.00	5/10/2010 12:00AM				
\$50.00			GARDEN CITY, ID 83714-1382	8139 W DRAKE LN	FRANCIS	VICTORIA
\$50.00	\$10.00	5/10/2010 12:00AM	BOISE, ID 83703-3818	4802 WILDRYE DR	GILLETTE	KAREN
	\$20.00	5/10/2010 12:00AM				
\$70.00			BOISE, ID 83702-4902	307 N 21ST ST	ROBINSON	FRANKLYN
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83712-6509	1356 RIMROCK CT	SHOCKLEY	INNOF
	\$2.00	5/10/2010 12:00AM				
\$110.00			BOISE, ID 83714-6151	6504 W LIMELIGHT DR	KERFOOT	JAN
\$100.00	\$100.00	5/17/2010 12:00AM	BOISE, ID 83703-3015	5816 N COBBLER LN	SCUDDER	SALLY
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83702-4414	286 CIRCLE WAY DR	KEEFER	IRENE
	\$2.00	5/10/2010 12:00AM				
\$60.00			BOISE, ID 83702-0860	2003 DORA ST	HOLMES	ROBINA
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83705-2318	1006 FORREST ST	MARKS	ANNE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83702-3707	1408 N 6TH ST	VAN KLEEK	SCOTT
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

Report period May 10, 2010-June 4, 2010

BILLIE EMILIE ERIC KAR! DARIN MELYSSA DENISE PATRICIA SHERRI AARON DEBRA KRISTIN MARGARET MICHAEL ANDREW GEORGE First Name MOOD MARTINI RATH **FERRO** FARLEY **SMITHERS PAPAPIETRO** ANTRAM OVERALL RANDOLPH BOTHWELL O'LAUGHLIN EISENBERGER ZTIMHOS ZARBNISKY RAINO Last Name 311 W SPRUCE ST 2030 S ARCADIA ST 9705 W BIG SPRINGS BLVD 1110 W ASH ST 2431 CHERRY LN 2717 MADISON AVE 648 S LATAH ST 3164 N 33RD ST 3603 MOUNTAIN VIEW DR 9463 W RODDA MILL ST 724 W HAZEL ST 4844 JOHNS LANDING WAY 4905 W OUTLOOK AVE 15383 CYPRESS ST 738 DAY DR 1759 E MONTELLO LN Address 2 BOISE, ID 83705-3334 CALDWELL, ID 83605-6296 CALDWELL, ID 83607-8305 CALDWELL, ID 83605-5124 CALDWELL, ID 83605-4727 BOISE, ID 83703-3412 BOISE, ID 83705-4312 BOISE, ID 83714-9574 BOISE, ID 83705-5901 BOISE, ID 83712-6701 BOISE, ID 83702-4708 BOISE, ID 83705-1545 BOISE, ID 83703-4900 BOISE, ID 83704-4643 BOISE, ID 83709-8260 BOISE, ID 83703-3512 Indv City State Zip Page Total 5/10/2010 12:00AM 5/17/2010 12:00AM 5/10/2010 12:00AM 5/10/2010 12:00AM 5/10/2010 12:00AM **Contribution Date** Amount \$206.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$14.00 \$10.00 \$10.00 \$50.00 \$10.00 \$20.00 \$10.00 \$2.00 YTD Total \$133.00 \$110.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$92.00 \$50.00 \$62.00 \$50.00 \$50.00 \$50.00 \$70.00 \$50.00 \$50.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$150.00	Page Total				
	\$10.00	5/10/2010 12:00AM				
\$50.00			NAMPA, ID 83687-9055	17054 N TANNER PL	MORTON	CINDY
& 00.00	\$10.00	5/10/2010 12:00AM	CALDWELL, ID 83807-8332	2007 CARNEGIE O	CHRIG	KA H
\$ 5000	0.00	0/10/2010 12:000W	021 02607 0222	000		
\$50.00	\$ 10 00	5/10/2010 12:00AM	MIDDLETON, ID 83644-5223	10201 WILLIS RD	MOBERLY	CLAUDIA
	\$10.00	5/10/2010 12:00AM				
\$50.00			NAMPA, ID 83687-9308	16710 SNOWGOOSE ST	UHRICH	LOA
	\$10.00	5/10/2010 12:00AM				
\$50.00			KUNA, ID 83634-3182	876 N CRANESBILL AVE	KOEPPEN	MISTY
	\$10.00	5/10/2010 12:00AM				
\$50.00			NAMPA, ID 83651-2433	57 S SKYE DR	MORTIMER	DAVE
	\$10.00	5/10/2010 12:00AM				
\$50.00			MERIDIAN, ID 83642-1133	2695 W CHERRY LN	STUCKER	DORIS
	\$5.00	5/10/2010 12:00AM				
\$50.00			NAMPA, ID 83686-7606	405 FALL DR	LOPEZ	MARY
	\$10.00	5/10/2010 12:00AM				
\$50.00			CALDWELL, ID 83605-2503	621 N ALASKA AVE	HALLOCK	WILLIAM
	\$10.00	5/10/2010 12:00AM				
\$50.00			NAMPA, ID 83686-4732	1710 S FLORENCE ST	COLE	PATRICIA
	\$10.00	5/10/2010 12:00AM				
\$50.00			MOUNTAIN HOME, ID 83647-2444	490 NW HERON AVE	SUGDEN	RAEGAN
	\$10.00	5/10/2010 12:00AM				
\$50.00			MOUNTAIN HOME, ID 83647-1980	710 E 14TH N	BRANTLEY	MICHAEL
	\$15.00	5/10/2010 12:00AM				
\$75.00			MOUNTAIN HOME, ID 83647-3805	1690 FAIRWAY CT	SANDERS	TERRI
	\$10.00	5/10/2010 12:00AM				
\$50.00			MERIDIAN, ID 83642-4630	2790 S SPRING BAR WAY	MARSHALL	STACEE
	\$10.00	5/10/2010 12:00AM				
\$50.00			BOISE, ID 83703-3227	5652 W DRAWBRIDGE DR	HUCKABEE	RODGER
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE A ITEMIZED CONTRIBUTIONS The than Fifty Dollars (\$50) this pa

Report period May 10, 2010-June 4, 2010

of more than Fifty Dollars (\$50) this period

ADAM SIOT MARK MARY TAMI SUSAN JACK LAURA CYNTHIA DOREEN **AMBER** ROSEMARY MARTA MONET ROBERT First Name BETZ RYAN DARDEN ATTERBERRY ARMSTRONG CALAME SNODGRASS BIDONDO COLLINS BROMLEY LEMMON (Walter) WASHBURN BROWN SOLOMON TANIKUNI **Last Name** 2716 W WAVE CT 918 W CARLTON AVE 4843 W MYSTIC COVE WAY 14183 W GUINNESS CT 2354 E MEADOWGRASS ST 8514 TRACK RD 1725 ROBERT ST 822 S ELDER ST 5389 N CRESWELL AVE 4504 N FOOTHILL DR 2727 N BETULA AVE 1406 LESLIE WAY 23578 FREEZEOUT RD 718 BITTERROOT CT 1858 W SANTA CLARA DR Address 2 BOISE, ID 83713-1266 BOISE, ID 83705-3161 BOISE, ID 83713-1704 BOISE, ID 83703-4010 MERIDIAN, ID 83642-2028 GARDEN CITY, ID 83714-4785 MERIDIAN, ID 83642-4322 MERIDIAN, ID 83642-8514 MERIDIAN, ID 83646-5710 MERIDIAN, ID 83646-7634 MERIDIAN, ID 83646-8016 NAMPA, ID 83686-9423 NAMPA, ID 83686-5916 CALDWELL, ID 83607-7746 NAMPA, ID 83686-8369 Indv City State Zip 5/10/2010 12:00AM Page Total 5/10/2010 12:00AM **Contribution Date** Amount \$200.00 \$15.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$15.00 \$10.00 \$10.00 \$10.00 \$10.00 \$50.00 \$10.00 \$10.00 YTD Total \$100.00 \$50.00 \$70.00 \$58.14 \$59.00 \$50.00 \$50.00 \$54.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$65.00 \$50.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50) this period

	\$2,543.00	Total for Report				
	\$295.00	Page Total				
	\$10.00	5/10/2010 12:00AM				
\$50.00			CALDWELL, ID 83605-4203	1400 IDAHO AVE	STIMPERT	PHYLLIS
	\$10.00	5/10/2010 12:00AM				
\$50.00			SANDPOINT, ID 83864-1121	602 LAKEVIEW BLVD	BEAUDOIN	MONICA
	\$10.00	5/10/2010 12:00AM				
\$50.00			MERIDIAN, ID 83646-1537	1908 NW 10TH ST	STICKLER	SHEILA
	\$10.00	5/10/2010 12:00AM				
\$50.00			CALDWELL, ID 83605-4203	1400 IDAHO AVE	STIMPERT	ROBERT
	\$20.00	5/10/2010 12:00AM				
\$100.00			BOISE, ID 83713-1700	11574 W ARLEN ST	FRANZ	POLLY
	\$25.00	5/10/2010 12:00AM				
\$130.00			POCATELLO, ID 83201-6400	275 S 5TH AVE	CALICA	MARGRET
	\$20.00	5/10/2010 12:00AM				
\$100.00			GARDEN CITY, ID 83714-8068	5923 N DUXBURY PIER AVE	CURRIE	ELLEN
	\$20.00	5/10/2010 12:00AM				
\$60.00			NAMPA, ID 83651-2554	38 S STATE ST	NETTINGA	ROBIN
	\$10.00	5/10/2010 12:00AM				
\$50.00			IDAHO FALLS, ID 83402-4000	151 N RIDGE AVE	PARK	PEGGY
	\$20.00	5/10/2010 12:00AM				
\$122.78			BOISE, ID 83714-2176	7869 W ELM BROOK ST	FRANKLIN	LUKE
\$120.00	\$120.00	5/10/2010 12:00AM	KUNA, ID 83634-3436	587 E WILLOWRIDGE CT	DUNSTAN	SHANNON
	\$10.00	5/10/2010 12:00AM				
\$75.00			MERIDIAN, ID 83646-1553	2280 E CHIMERE DR	MEYER	LENNETTE
	\$10.00	5/10/2010 12:00AM				
\$50.00			MERIDIAN, ID 83646-3796	2278 N CAPECOD WAY	JETSON	JANENE
YTD Total	Amount	Contribution Date	Indv City State Zip	Address 2	Last Name	First Name

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Political Action Committee for Education

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 Managem Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
·		Purpose Code	Cash or Check
05 / 13 / 10	1. Diane Bilyeu 11076 N. Philbin Rd Pocatello, ID 83202	С	\$_1,000.00
05 / 13 / 10	2. Greg Anderson 96 Cedar Hills Drive Pocatello, ID 83204	С	\$
05 / 13 / 10	3. Elaine Smith 3759 Heron Ave Pocatello, ID 83201	С	\$1,000.00
05 / 13 / 10	4. Les Bock950 W Bannock St. Suite 100Boise, ID 83702	С	\$
05 / 13 / 10	Cherie Buckner-Webb2304 Bella StreetBoise, ID 83702	С	\$_1,000.00
05/ / 13 / 10	6. Grant Burgoyne 2203 Mountain View Dr. Boise, ID 83706	С	\$
05/ / 13 / 10	 7. Elfreda Higgins 8741 W Atwater Dr. Garden City, ID 83714 	С	\$ 1,000.00
05/ / 13 / 10	8. Sue Chew 1304 Lincoln Ave. Boise, ID 83706	С	\$_1,000.00
05/ / 13 / 10	9. Bill Killen 734 S Coral PI. Boise, ID 83705	С	\$_1,000.00
05/ / 13 / 10	10. Elliot Werk 6810 Randolph Dr. Boise, ID 83709	С	\$_1,000.00
	Total **	This Page:	\$ 10,000.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Political Action Committee for Education

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

-	nent Services Z Preparation & Production of Adv	_	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 _/ 13 _/ 10	1. Nicole LeFavour 1210 N. 11th Boise, ID 83702	С	\$
05 / 13 / 10	Gary Schroeder1289 HighlandMoscow, ID 83843	С	\$
05 <u>/</u> 13 <u>/</u> 10	3. John Rusche 1405 27th Ave Lewiston, ID 83501	С	\$_1,000.00
05 <u>/</u> 13 <u>/</u> 10	4. Liz Chavez 1521 15th Ave Lewiston, ID 83501	С	\$_1,000.00
05 <u>/</u> 13 <u>/</u> 10	5. Edgar Malepeai 585 S 19th Pocatello, ID 83201	С	\$
05/ _/ 13 _/ 10	6. Roy Lacey 13774 W Trail Creek Rd Pocatello, ID 83204	С	\$
05/ / 13 / 10	7. Michelle Stennett PO Box 475 Ketchum, ID 83340	С	\$ 1,000.00
05/ / 18 / 10	8. John McGimpsey 2122 Calkins Ave Idaho Falls, ID 83402	С	\$1,000.00
05/ <u>/</u> 18 <u>/</u> 10	9. Donna Pence 1960 US Hwy 26 Gooding, ID 83330	C	\$_1,000.00
05/ <u>/</u> 18 <u>/</u> 10	10. Wendy Jaquet PO Box 783 Ketchum, ID 83340	C	\$_1,000.00
	Tota	I This Page:	\$ 10,000.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

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	Name of Candidate or Committee: Political Action Committee for Education	
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Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Α
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's С
- D Donations & Gifts
- Ε **Event Expenses**
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) Т
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Managen	nent Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
05 / 21 / 10	1. Paula Marano 215 Bruce Dr Coeur d'Alene, ID 83814	С	\$	
	2.			
			\$	
	3.			
			\$	
	4.			
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		Total This Page:	\$ \$ 1,000.00	