C-2
Rev. 04/04

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

06 NOV -2 PM 1:47
SCANNED
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson			Office Sought (if candidate)	District (if any)
Invest in our Kids' Education Campaign				
Mailing Address ☐ Check if address change.		City and Zip	Home Phone	Work Phone
P.O. Box 1671		Boise, ID 83701		343-5194
Name of Political Treasurer				
Mailing Address ☐ Check if address change.		City and Zip	Home Phone	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 1 / 06 through 10 / 22 / 06

☐ 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 Report an amendment? ☐ Yes ☑ No 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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 5).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	$ XXXXXX	$
Line 2: Enter Cash Balance at Close of Last Reporting Period**	$ 400,891.78	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 528,401.17	$ 1,916,490.78
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 929,002.93	$ 1,916,490.78
Line 5: Total Expenditures (Enter amount from page 2)	$ 890,597.18	$ 1,878,085.03
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ 38,405.75	$ 38,405.75
Line 7: Outstanding Debt to Date	$	

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysuran
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I JOHN HANSEN (Name of Political Treasurer), 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
Invest in our Kids' Education Campaign	From 10 / 1 / 06 to 10 / 22 / 06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars ($50.00) or Less This Period

Total Number 0 Total Amount $ 0.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars ($25.00) This Period

Total Number 0 Total Amount $ 0.00

	Total This Period
6 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions ($50 and less) from top of page	$ 0.00
Itemized Contributions (total all Schedule A sheets)	$ 528,401.17
Total Contributions (also enter this figure on page 1, Section IV, line 3)	$ 528,401.17
9 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than $25) from top of page	$ 0.00
Itemized Expenditures (total all Schedule B sheets)	$ 890,597.18
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	$ 890,597.18
0 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ $
Subtotal	= $
Payment this Period (Total all C-2Bs - Payment this Period)	− $
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= $
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	$

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/05/06	Susan	Graham	1005 W. Fort	Boise	ID	83702	$ 50.00		$ 50.00
10/05/06	Tani	Leighton-Nelson	2069 E. Walling Court	Boise	ID	83712	$ 25.00		$ 25.00
10/06/06	B.S.U. Federation of T	AFT Local No. 3537/B.S.U.	Boise State University	Boise	ID	83725	$ 500.00		$ 500.00
10/06/06	Carl	Taylor	1012 17th Street	Bellingham	WA	98225	$ 40.00		$ 40.00
10/06/06	Christina	Bjornstad, M.D.	328 Vista	Lewiston	ID	83501	$ 25.00		$ 25.00
10/06/06	Frieda	Takamura	12040 SE 188th St.	Renton	WA	98058	$ 50.00		$ 50.00
10/06/06	Jennifer	Hart	500 N. Orchard Hts. Way	Nampa	ID	83651	$ 25.00		$ 25.00
10/06/06	Kathryn	Phelan	P.O. Box 181	McCall	ID	83638	$ 500.00		$ 500.00
10/06/06	Maryanne	Jordan	10663 W. Hickory Drive	Boise	ID	83713	$ 100.00		$ 100.00
10/06/06	Richard	Sagness	2046 E. Center	Pocatello	ID	83201	$ 30.00		$ 30.00
10/06/06	Roberta	Larsen	P.O. Box 578	Coeur D' Alene	ID	83816	$ 50.00		$ 50.00
10/06/06	Robertson	Marta	122 N. Washington St. Apt. 1D	Moscow	ID	83843	$ 25.00		$ 25.00
10/06/06	Russell	Marie	6381 E. Sunrise Dr.	Harrison	ID	83833	$ 10.00		$ 10.00
10/06/06	Sally	Allen	P.O. Box 721	McCall	ID	83638	$ 25.00		$ 25.00
10/08/06	Kyle	Rodenberger	913 W. North St.	Bellingham	WA	98225	$ 50.00		$ 50.00
10/09/06	Edward	Cleary	3110 Crescent Rim Dr. #408	Boise	ID	83704	$ 25.00		$ 25.00
10/10/06	Dan	Laughlin	316 N. 2nd Ave. Suite A1	Sandpoint	ID	83864	$ 100.00		$ 100.00
10/10/06	Doris & Robert	Autenrieth	4724 Mountlake	Chubbuck	ID	83202	$ 25.00		$ 25.00
10/10/06	Edward & Laureen	Koch	3765 La Mesita Way	Boise	ID	83702	$ 25.00		$ 25.00
10/10/06	J. Brent	Craighill	1207 N. 14th	Boise	ID	83702	$ 25.00		$ 25.00
10/10/06	Jerry & Ann	Shively	555 S. Bellin Rd.	Idaho Falls	ID	83402	$ 50.00		$ 50.00
10/10/06	L.	Johnston	1901 W. Brumback St.	Boise	ID	83702	$ 200.00		$ 200.00
10/10/06	M. Cathy	Sherman	3208 W. Treasure Dr.	Boise	ID	83703	$ 100.00		$ 100.00
10/10/06	Marlene	Strong	1619 N. 5th St.	Boise	ID	83702	$ 20.00		$ 20.00
10/10/06	Mary Beth	Cooper	916 E. McKinley	Boise	ID	83712	$ 25.00		$ 25.00
10/10/06	Ralph & Linda	Simmons	11535 Wild Rose Ct.	Boise	ID	83713	$ 50.00		$ 50.00
10/10/06	Rhonda & Eric	Anderson	11328 Cartridge St.	Boise	ID	83713	$ 25.00		$ 25.00
10/10/06	Robert	Hughes	4449 Kitsap St.	Boise	ID	83703	$ 50.00		$ 50.00
10/10/06	V.C. & Dorothy	Taylor	4550 Scotts Valley Dr.	Scotts Valley	CA	95066	$ 50.00		$ 50.00
10/10/06	Warren	Barrash	11805 W. Musket Dr.	Boise	ID	83713	$ 25.00		$ 25.00
10/10/06	Wyoming Education Association		115 E. 22nd Street, Suite 1	Cheyenne	WY	82001	$ 1,000.00		$ 1,000.00
10/11/06	Chris	Bondurant	5613 W. Farm Market Rd.	Boise	ID	83714	$51.00		$51.00
10/12/06	Bill	Foxcroft	3117 Hillway Drive	Boise	ID	83702	$ 35.00		$ 35.00
10/12/06	Carolyn & Dennis	Peterson	614 W. Bacon Addition Rd.	Paul	ID	83347	$ 20.00		$ 20.00
10/12/06	Dale & Patricia	Thomsberry	1422 Tara St.	Twin Falls	ID	83301	$ 100.00		$ 100.00
10/12/06	Edna	Frank	242 Buckingham Dr.	Twin Falls	ID	83301	$ 25.00		$ 25.00
10/12/06	Eleanore	Burkhart	1530 Targhee Dr.	Twin Falls	ID	83301	$ 10.00		$ 10.00
10/12/06	J. Robert & Sonia	Alexander	674 Mountain View Dr.	Twin Falls	ID	83301	$ 10.00		$ 10.00
10/12/06	Lamar & Rosalie	Orton	867 Filer Ave. W	Twin Falls	ID	83301	$ 15.00		$ 15.00
10/12/06	Linda	Milam	1375 S. Woodruff	Idaho Falls	ID	83404	$ 25.00		$ 25.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	INKIND	YEAR TO DATE
10/12/06	Michael & Kelly Anne	Kuntz	3497 S. Ashbury Way	Boise	ID	83706	$ 20.00		$ 20.00
10/12/06	Pam	Webb	346 N. Miller	Burley	ID	83318	$ 25.00		$ 25.00
10/12/06	Rhoda & Roger	Gerrard	2161 Tanglewood Ln.	Emmett	ID	83617	$ 50.00		$ 50.00
10/12/06	Robert & Jeanne	Buell	6435 Sunny Slope Rd.	Worley	ID	83876	$ 500.00		$ 500.00
10/12/06	William & Mary	Eldredge	P.O. Box 2267	McCall	ID	83638	$ 125.00		$ 125.00
10/13/06	Douglas	Fagerness	2608 North 10th Place	Coeur D' Alene	ID	83815	$ 60.00		$ 60.00
10/13/06	Idaho Education Association		620 North Sixth Street	Boise	ID	83701	$ 200,000.00		$ 857,335.97
10/16/06	Betty	Siller	401 Filer Ave.	Twin Falls	ID	83301	$ 50.00		$ 50.00
10/16/06	Dan	Lancaster	5475 Jerry Street	Chubbuck	ID	83202	$ 50.00		$ 50.00
10/16/06	Elliot	Werk	6810 Randolph Drive	Boise	ID	83709	$ 100.00		$ 100.00
10/16/06	James & Gladys	Babcock	1901 Harrison Blvd.	Boise	ID	83702	$ 10.00		$ 10.00
10/16/06	Janet	Shackelford	2237 Tawny Woods Place	Boise	ID	83706		$ 136.17	$ 136.17
10/16/06	Karen	Behning	4268 Henderson Ln.	Pocatello	ID	83202	$ 25.00		$ 25.00
10/16/06	Lois	Buck	508 Meadow Dr.	Emmett	ID	83617	$ 50.00		$ 50.00
10/16/06	Marvin & Karen	McCall	930 Park Avenue	Pocatello	ID	83201	$ 20.00		$ 20.00
10/16/06	Roger	Bray	6 Debbie Drive	Pocatello	ID	83204	$ 100.00		$ 100.00
10/16/06	Stan	Kress	506 Peasley St.	Cottonwood	ID	83522	$ 50.00		$ 50.00
10/16/06	Stephen	Weag	442 S. Garfield	Pocatello	ID	83204	$ 25.00		$ 25.00
10/16/06	Vermont - NEA, Inc.		10 Wheelock Street	Montpelier	VT	05602	$ 250.00		$ 250.00
10/16/06	Virginia	Kelly	8600 North Maple Grove Lane	Pocatello	ID	83201	$ 25.00		$ 25.00
10/18/06	D.	McArthur	P.O. Box 221	Iona	ID	83427	$ 25.00		$ 25.00
10/18/06	Debra	Gutknecht	P.O. Box 4785	Hailey	ID	83333	$ 25.00		$ 25.00
10/18/06	Harry	Guelzow Esq.	P.O. Box 50962	Idaho Falls	ID	83405	$ 50.00		$ 50.00
10/18/06	Kimberly	Schmillen	443 Linder Ave.	Kuna	ID	83634	$ 25.00		$ 25.00
10/18/06	Mark	Ryan	1809 N. 16th Street	Boise	ID	83702	$ 50.00		$ 50.00
10/18/06	Mary Jo	Hamilton	1102 Orchard Ave.	Moscow	ID	83843	$ 20.00		$ 20.00
10/18/06	Samuel & Mona	Cotterell	5832 West Drawbridge Drive	Boise	ID	83703	$ 12.00		$ 12.00
10/19/06	Committee to Elect David Langhorst		6700 Hill Road	Boise	ID	83714	$ 200.00		$ 200.00
10/19/06	Evelyn	Donnelly	235 Sunrise Blvd. N., No. 1	Twin Falls	ID	83301	$ 10.00		$ 10.00
10/19/06	Idaho Education Association		620 North Sixth Street, P.O. Bo	Boise	ID	83701	$ 80,000.00		$ 937,335.97
10/19/06	Jamie Sue	Jeffery	320 S. Butte Ave.	Emmett	ID	83617	$ 50.00		$ 50.00
10/19/06	National Education Association		1201 16th Street, N.W.	Washington	DC	20036	$ 185,000.00		$ 785,000.00
10/19/06	National Education Association		1201 16th Street, N.W.	Washington	DC	20036	$ 25,000.00		$ 810,000.00
10/20/06	Gary	Allen	1601 Garfield St.	Boise	ID	83706	$ 100.00		$ 100.00
10/21/06	Adrian and Kira	Pfisterer	3703 Lafontana Way	Boise	ID	83702	$ 100.00		$ 100.00
10/21/06	Alecia and Richard	Baker	2098 Springbrook Lane	Boise	ID	83706	$ 50.00		$ 50.00
10/21/06	Alisa M.	Hayden	1212 N. 18th Street	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	Brian Lee	Lundquist	2219 W. Bison Dr.	Boise	ID	83703	$ 200.00		$ 200.00
10/21/06	Capital City Events		1112 Ranch Road	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	Celeste	Miller	1691 E. Castlerock Ct.	Boise	ID	83712	$ 100.00		$ 100.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	IN KIND	YEAR TO DATE
10/21/06	Charla	Walston Cooper	355 W. Groveview Lane	Boise	ID	83702	$ 50.00		$ 50.00
10/21/06	Chris and Gail	Bray	6301 N. Pierce Park Lane	Boise	ID	83714	$ 150.00		$ 150.00
10/21/06	Christopher and Karen	Meyer	3443 S. Millspur Way	Boise	ID	83716	$ 75.00		$ 75.00
10/21/06	Clay and Jan	Carley	2799 N. Woodview PL	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	Deanna	Hlebechuk	1049 Kenston Drive	Clayton	CA	94517	$ 25.00		$ 25.00
10/21/06	Deborah	Nelson	1600 Promontory Rd.	Boise	ID	83702	$ 100.00		$ 100.00
10/21/06	Elizabeth	Paul	6152 Plantation Ln.	Boise	ID	83703	$ 60.00		$ 60.00
10/21/06	Gary	Gettman	807 N. 17th Street	Boise	ID	83702	$ 50.00		$ 50.00
10/21/06	Gary and Elizabeth	Allen	1601 Garfield St.	Boise	ID	83706	$ 250.00		$ 250.00
10/21/06	James	Neill	2785 Woodview Dr.	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	James and Nelle	Lucas	4011 Cambria	Idaho Falls	ID	83404	$ 25.00		$ 25.00
10/21/06	Jana	Gill	745 Harcourt Rd.	Boise	ID	83702	$ 40.00		$ 40.00
10/21/06	Jennifer	Ellis	2024 N. Harrison Blvd.	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	Jill	Galanter	2934 Hillway Dr.	Boise	ID	83702	$ 50.00		$ 50.00
10/21/06	John	Cruise	210 S. Winthrop Place	Boise	ID	83709	$ 25.00		$ 25.00
10/21/06	Karen	Buller Hurt	2512 Roanoke Dr.	Boise	ID	83712	$ 25.00		$ 25.00
10/21/06	Karen	Mason	7022 W. Elm Brook Drive	Boise	ID	83714	$ 50.00		$ 50.00
10/21/06	Kelly	Wood	1692 E. Seaport Court	Boise	ID	83706	$ 50.00		$ 50.00
10/21/06	Kim	Liebich	3766 Stone Creek Way	Boise	ID	83703	$ 200.00		$ 200.00
10/21/06	Lila	Martindale	Box 206	Ashton	ID	83420	$ 12.00		$ 12.00
10/21/06	Lisa	Holtfield	9303 W. Osprey Meadows Drive	Boise	ID	83714	$ 10.00		$ 10.00
10/21/06	Lisa	Wirtanen	1902 W. Washington St.	Boise	ID	83702	$ 50.00		$ 50.00
10/21/06	Marc	Fleisher	2444 Blaine Road	Moscow	ID	83843	$ 25.00		$ 25.00
10/21/06	Margaret and Michael	Henbest	6441 Plantation Ln.	Boise	ID	83703	$ 200.00		$ 200.00
10/21/06	Mark and Erin	Zaleski	6311 Solar Way	Boise	ID	83709	$ 50.00		$ 50.00
10/21/06	Marsh Valley Education Association		P.O. Box 115	McCammon	ID	83250	$ 85.00		$ 85.00
10/21/06	Mary	Du Pree	320 N. Adams	Moscow	ID	83843	$ 50.00		$ 50.00
10/21/06	Matthew and Danette	Henderson	1202 N. 21st Street	Boise	ID	83702	$ 25.00		$ 25.00
10/21/06	Mike and Laurie	Fitzpatrick	1303 E. Brightwater Ln.	Boise	ID	83706	$ 50.00		$ 50.00
10/21/06	Oregon Education Association		6900 S.W. Atlanta St.	Portland	OR	97223	$ 5,000.00		$ 5,000.00
10/21/06	Pamela	Solon	1903 N. 18th Street	Boise	ID	83702	$ 50.00		$ 50.00
10/21/06	RaeAnne	Carson	176 East 600 South	Burley	ID	83318	$ 25.00		$ 25.00
10/21/06	Randy	Lancaster	3311 Rose Hill St.	Boise	ID	83705	$ 100.00		$ 100.00
10/21/06	Richard and Kimberly	Rene	1142 Hearthstone Dr.	Boise	ID	83702	$ 75.00		$ 75.00
10/21/06	Roger	Chase	4985 Clearview Ave.	Pocatello	ID	83204	$ 50.00		$ 50.00
10/21/06	Steven and Susan	Moore	4821 Smoky Ridge Lane	Eagle	ID	83616	$ 20.00		$ 20.00
10/21/06	Susan	Eastlake, CPA	1509 Tyrell Ln., Suite E	Boise	ID	83706	$ 100.00		$ 100.00
10/21/06	Tina	Barnett	P.O. Box 1342	Boise	ID	83701	$ 100.00		$ 100.00
10/21/06	William and Jody	Buckner	4405 E. Wild Horse Ln.	Boise	ID	83712	$ 50.00		$ 50.00
10/21/06	William and Lori	Smith	228 Lakeview Drive	Coeur d' Alene	ID	83814	$ 25.00		$ 25.00

Schedule A
Itemized Contributions

DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	IN KIND	YEAR TO DATE
10/22/06	Idaho Education Association		620 North Sixth Street, P.O. Bo	Boise	ID	83701		$ 21,874.00	$ 959,209.97
			TOTAL		CASH/CHECKS		$ 506,[illegible]	$ 22,010.17	

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/01/06	Albertsons	10600 W Fairview Ave	Volunteer Food	78.68		78.68
	Total Albertsons	Boise, ID 83705		78.68		78.68
	Amber Pence					
10/14/06		214 W. Bannock #3	Office Supplies	21.91		
10/14/06		Boise, ID 83702	Volunteer Food	71.74		
10/15/06			Payroll Wages Expense	1,250.00		9,062.81
	Total Amber Pence			1,343.65		9,062.81
	Avista					
10/01/06		1411 E Mission Ave	Utilities	40.35		
10/14/06		Spokane, WA 99252-0001	Utilities	32.99		126.33
	Total Avista			73.34		126.33
	Biz Print					
10/01/06		600 Front Street	Printing and Reproductior	231.44		
10/14/06		Boise, ID 83702	Printing and Reproductior	160.57		
10/14/06			Printing and Reproductior	473.18		
10/14/06			Printing and Reproductior	125.13		
10/14/06			Printing and Reproductior	142.85		
10/14/06			Printing and Reproductior	460.87		3,748.82
	Total Biz Print			1,594.04		3,748.82
	Brian Hansen					
10/01/06		610 South Cleveland Ave.	Office Supplies	261.33		
10/01/06		Blackfoot, ID 83221	Volunteer Food	140.99		7,902.32
	Total Brian Hansen			402.32		7,902.32
	Cable One					
10/01/06		9400 Westpark St	Internet	163.55		
10/01/06		Boise, ID 83704-8365	Internet	15.32		
10/15/06			Internet	71.07		
10/22/06			Internet	163.63		1,261.13
	Total Cable One			413.57		1,261.13
	Cashier - Idaho Department of Commerce					
10/15/06		317 W Main Street	State Unemployment Tax	100.32		204.60
	Total Cashier - Idaho DOCL	Boise, ID 83735-0610		100.32		204.60
	Champion Communication					
10/01/06		1801 South Federal Highway, Suite 300	Telephone	812.88		1,952.69
	Total Champion Communication	Delray Beach, Florida 33483		812.88		1,952.69

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Chelle S. Nystrom					
10/01/06		1618 N. 17th Street	Accounting	512.50		4,426.00
	Total Chelle S. Nystrom	Boise, ID 83702		512.50		4,426.00
	Cricket					
10/16/06		287 N Milwuakee	Telephone	5,196.92		5,196.92
	Total Cricket	Boise, ID 83704		5,196.92		5,196.92
	Culligan of SW Idaho					
10/01/06		110 West 31st Street	Office Expense	24.57		
10/15/06		Boise, ID 83714	Office Expense	12.21		89.57
	Total Culligan of SW Idaho			36.78		89.57
	Dan Sakota	4299 Mirinda				
10/22/06		Idaho Falls, ID 83406	Office Supplies	52.69		952.55
	Total Dan Sakota			52.69		952.55
	Elizabeth S. Miller					
10/01/06		512 Warm Springs	Office Supplies	80.27		
10/01/06		Boise, ID 83712	Volunteer Food	73.98		
10/01/06			Office Supplies	19.94		
10/14/06			Office Supplies	92.81		
10/14/06			Volunteer Food	118.25		
10/15/06			Payroll Wages Expense	1,250.00		
10/22/06			Volunteer Food	34.82		13,398.96
	Total Elizabeth S. Miller			1,670.07		13,398.96
	Frederickson Insurance					
10/01/06		5240 Fairview Ave	Rent	3,000.00		18,700.00
	Total Frederickson Insurance	Boise, ID 83706 - 1762		3,000.00		18,700.00
	Hanna & Associates, Inc.					
10/01/06		P.O. Box 2025	Advertising	3,985.00		
10/22/06		Coeur D'Alene, ID 83616	Advertising	587.50		9,628.79
	Total Hanna & Associates, Inc.			4,572.50		9,628.79
	Hasler Postage					
10/01/06		19 Forest Parkway	Equipment Rental	67.84		250.68
	Total Hasler Postage	Shelton, CT 06484 USA		67.84		250.68
	Idaho Education Association					
10/01/06		620 N. 6th Street	Office Supplies	29.97		
10/22/06		Boise, ID 83702	Office Supplies	217.53	21,874.00	280,395.83

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Total Idaho Education Association			247.50	21,874.00	280,395.83
	Idaho Pizza Company					
10/01/06		7100 W Fairview	Volunteer Food	67.48		
10/02/06		Boise, ID 83704	Volunteer Food	24.00		
10/09/06			Volunteer Food	20.00		551.67
	Total Idaho Pizza Company			111.48		551.67
	Idaho PTA	500 W. Washington				
10/06/06		Boise, ID 83702	Campaign Expenses	400.00		425.00
	Total Idaho PTA			400.00		425.00
	Idaho State Tax Commission	P.O. Box 76				
10/01/06		Boise, ID 83720	Payroll withholding	2,658.00		9,658.00
	Total Idaho State Tax Commission			2,658.00		9,658.00
	Idaho Womens Network	P.O. Box 1385				
10/14/06		Boise, ID 83701	Campaign Expenses	40.00		40.00
	Total Idaho Womens Network			40.00		40.00
10/16/06	Janet Shackelford	2237 Tawny Woods Place	Postage, Envelopes		136.17	137.16
	Total Janet Shackelford	Boise, ID 83706			136.17	137.16
	Joe Marley					
10/01/06		8806 S Old Highway 19	Travel	120.00		
10/01/06		McCammon, ID 83250	Postage and Delivery	54.30		
10/01/06			Volunteer Food	15.70		
10/01/06			Printing and Reproductior	15.54		
10/01/06			Office Supplies	28.34		
10/01/06			Rent	57.75		
10/01/06			Postage and Delivery	18.27		
10/01/06			Volunteer Food	111.17		
10/01/06			Office Supplies	139.15		
10/01/06			Office Expense	62.98		
10/14/06			Postage and Delivery	117.00		
10/14/06			Volunteer Food	184.85		
10/14/06			Office Supplies	62.99		
10/14/06			Office Expense	80.00		
10/14/06			Campaign Expenses	70.00		
10/15/06			Payroll Wages Expense	1,250.00		11,792.48

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Total Joe Marley			2,388.04		11,792.48
	Kelly Bonilla-Toledo					
10/15/06		3380 S Gekeler Ln #H-201	Payroll Wages Expense	875.00		9,098.82
	Total Kelly Bonilla-Toledo	Boise, ID 83706		875.00		9,098.82
	Kinko's					
10/05/06		691 S Capitol Blvd	Office Supplies	76.32		126.30
	Total Kinko's	Boise, ID 83702-7121		76.32		126.30
	Kristi Wearne					
10/01/06		11133 Jonathan Ave	Payroll Wages Expense	175.00		
10/14/06		Coeur D'Alene, ID 83835	Office Expense	0.00		
10/15/06			Payroll Wages Expense	175.00		
10/22/06			Office Expense	29.93		1,342.43
	Total Kristi Wearne			379.93		1,342.43
	Lauren McLean					
10/01/06		1618 N. 18th Street	Volunteer Food	224.39		
10/01/06		Boise, ID 83702	Travel	462.60		
10/01/06			Travel	57.13		
10/01/06			Travel	100.30		
10/01/06			Postage and Delivery	4.77		
10/01/06			Volunteer Food	67.84		
10/01/06			Travel	4.02		
10/15/06			Volunteer Food	115.01		
10/15/06			Travel	561.89		
10/15/06			Office Supplies	13.15		
10/22/06			Volunteer Food	99.69		
10/22/06			Travel	304.62		
10/15/06			Payroll Wages Expense	2,793.00		59,031.28
	Total Lauren S McLean			4,808.41		59,031.28
	Marcia Banta	335 Syringa Ct.				
10/11/06		Lewiston, ID 83501	Travel	368.00		
10/11/06			Office Supplies	16.49		
10/15/06			Payroll Wages Expense	500.00		1,384.49
	Total Marcia Banta			884.49		1,384.49
	Matt Compton					
10/01/06		951 Logan Street	Volunteer Food	84.11		

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/01/06		Boise, ID 83712	Travel	23.00		
10/01/06			Office Supplies	39.53		
10/14/06			Volunteer Food	259.20		
10/15/06			Payroll Wages Expense	1,250.00		
10/22/06			Volunteer Food	27.52		8,099.97
	Total Matt Compton			1,683.36		8,099.97
	Media Analysis					
10/01/06		2202 SE 57th Ave.	Advertising	45,895.00		
10/03/06		Portland, OR 97201	Advertising	43,770.00		
10/03/06			Advertising	43,615.00		
10/09/06			Advertising	114,575.00		
10/13/06			Advertising	285,381.00		
10/20/06			Advertising	160,000.00		877,869.40
	Total Media Analysis			693,236.00		877,869.40
	Michelle Williams					
10/01/06		1723 W. Durham Dr.	Volunteer Food	51.57		
10/01/06		Coeur D'Alene, ID 83815	Office Supplies	175.55		
10/01/06			Postage and Delivery	0.85		
10/01/06			Travel	8.50		
10/15/06			Payroll Wages Expense	0.00		14,140.02
	Total Michelle Williams			236.47		14,140.02
	Mollie Stoddard					
10/15/06		174 N. 500 E.	Contract Labor	500.00		2,833.44
	Total Mollie Stoddard	Rupert, Id 83350		500.00		2,833.44
	Mountainland Business Systems					
10/01/06		2102 Vista	Office Supplies	78.00		78.00
10/15/06		Boise, ID 83705	Office Supplies	20.00		98.00
	Total Mountainland Business Systems			98.00		98.00
	Office Depot					
10/03/06		722 West Broad Street	Office Supplies	201.38		
10/16/06		Boise, ID 83702	Office Supplies	141.21		1,946.96
	Total Office Depot			342.59		1,946.96
	Office Networks					
10/22/06		2526 S. Yankee Place	Computer Expenses	524.99		6,789.54
	Total Office Networks	Boise, ID 83709		524.99		6,789.54

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Opinion Research & Communications Strateg					
10/11/06		3835 NE Hancock Street, #102	Consulting	18,330.00		64,210.00
	Total Opinion Research & Comm	Portland, OR 97212		18,330.00		64,210.00
	Paper Express	7550 W. Fairview Ave.				
10/04/06		Boise, ID 83704	Office Supplies	28.78		28.78
10/09/06			Office Supplies	27.24		56.02
	Total Paper Express			56.02		56.02
	PayPal Inc. (PAYPAL2-DC	2211 North First Street				
10/22/06		San Jose, CA 95131	Credit Card Fees	28.49		28.49
10/01/06			Credit Card Fees	89.35		117.84
	Total PayPal, Inc.			117.84		117.84
	Port of Subs	8162 W. Overland				
10/03/06		Boise, ID 83709	Volunteer Food	37.09		37.09
10/03/06			Volunteer Food	74.18		111.27
	Total Port of Subs			111.27		111.27
	Powell Phones	607 N. W. 22nd Ave				
10/20/06		Portland, OR 97210	Campaign Expenses	97,093.30		102,492.80
	Total Powell Phones			97,093.30		102,492.80
	PrintCraft					
10/01/06		1628 Main Street	Printing and Reproductior	263.74		376.63
	Total PrintCraft	Lewiston, ID 83501		263.74		376.63
	Qwest					
10/01/06		Denver, CO 80244-0001	Telephone	132.43		
10/01/06			Telephone	891.15		
10/14/06			Telephone	132.43		
10/14/06			Telephone	331.51		
10/14/06			Telephone	112.76		
10/22/06			Telephone	4.35		
10/22/06			Telephone	888.37		7,830.51
	Total Qwest			2,493.00		7,830.51
	River City Bagels	908 W Main St				
10/01/06		Boise, ID 83702	Volunteer Food	15.85		15.85
	Total River City Bagels			15.85		15.85
	Rod McLean Photography	789 17th Ave				
10/01/06		San Francisco, CA 94121	Advertising	968.77		968.77

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Total Rod McLean Photography			968.77		968.77
	Ryan E. Hill					
10/15/06		2103 N. 15th	Payroll Wages Expense	1,657.75		28,714.27
	Total Ryan E. Hill	Boise, ID 83702		1,657.75		28,714.27
	Sandra B. Ortiz					
10/15/06		719 Washington Street	Payroll Wages Expense	250.00		500.00
	Total Sandra B. Ortiz	Pocatello, ID 83201		250.00		500.00
	Selective Properties					
10/01/06		7825 N. 15th East	Rent	400.00		2,100.00
	Total Selective Properties	Idaho Falls, ID 83401		400.00		2,100.00
	Siva Laughlin					
10/01/06		17537 N. Armstead Ave.	Office Supplies	44.04		
10/01/06		Nampa, ID 83687	Volunteer Food	19.63		
10/01/06			Travel	207.25		
10/01/06			Meals	13.01		
10/01/06			Travel	151.15		
10/14/06			Computer Expenses	52.99		
10/14/06			Volunteer Food	102.00		
10/14/06			Office Expense	7.40		
10/15/06			Payroll Wages Expense	2,250.00		
10/22/06			Volunteer Food	70.60		
10/22/06			Office Supplies	5.73		25,252.04
	Total Siva Laughlin			2,923.80		25,252.04
	Sprint					
10/01/06		P.O. Box 79357	Telephone	1,097.46		
10/14/06		City of Industry, CA 91716	Telephone	1,097.31		4,374.14
	Total Sprint			2,194.77		4,374.14
	Strategic Consulting Group	4318 N. Elston Ave, Suite 200				
10/22/06		Chicago, IL 60641	Consulting	231.96		231.96
	Total Strategic Consulting Group			231.96		231.96
	Tara Wollson					
10/01/06		2005 N 10th Street	Travel	407.79		
10/01/06		Boise, ID 83702	Volunteer Food	40.00		
10/14/06			Volunteer Food	35.00		
10/14/06			Travel	9.25		

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
10/14/06			Office Supplies	8.75		
10/14/06			Travel	754.60		
10/14/06			Meals	7.24		
10/14/06			Travel	60.00		
10/14/06			Travel	78.84		
10/15/06			Payroll Wages Expense	2,500.00		17,915.04
	Total Tara Wolfson			3,901.47		17,915.04
	Tera Michele Jones					
10/01/06		4562 W. Big Creek Street	Volunteer Food	71.80		
10/14/06		Meridian, ID 83642	Campaign Expenses	20.18		
10/14/06			Postage and Delivery	49.16		
10/15/06			Payroll Wages Expense	1,000.00		
10/22/06			Postage and Delivery	42.52		10,799.52
	Total Tera Michele Jones			1,183.66		10,799.52
	The Idaho Statesman					
10/01/06		P.O. Box 34653	Dues and Subscriptions	51.10		133.00
	Total The Idaho Statesman	Seattle, WA 98124-1653		51.10		133.00
	US Bank					
10/01/06		P.O. Box 1800	941 tax payment	4,207.00		50,929.62
	Total US Bank	Saint Paul, MN 55101-0800		4,207.00		50,929.62
	USPS					
10/02/06		Borah Station	Postage and Delivery	15.27		
10/03/06		Boise, ID 83702-5809	Postage and Delivery	120.00		
10/03/06			Postage and Delivery	240.00		
10/10/06			Postage and Delivery	279.00		
10/16/06			Postage and Delivery	492.25		
10/17/06			Postage and Delivery	960.00		9,293.50
	Total USPS			2,106.52		9,293.50
	Verizon Northwest					
10/01/06		P.O. Box 9688	Telephone	74.56		
10/14/06		Mission Hills, CA 91346	Telephone	67.92		408.72
	Total Verizon Northwest			142.48		408.72
	VOIP Telephone					
10/05/06		PO Box 6529	Telephone	392.14		2,386.42
	Total VOIP Telephone	BOise, ID 83705		392.14		2,386.42

ScheduleB

Itemized Expeditures of $25.00 or more for this period

Date	Name	Address	Purpose of Expense	Amount	In Kind	Year to Date
	Ziai Networks					
10/14/06		PO Box 6529	Computer Expenses	50.00		2,703.43
	Total Ziai Networks	BOise, ID 83705		50.00		2,703.43
	Zurchers					
10/06/06		1001 N Milwaukee St	Campaign Expenses	54.38		54.38
	Total Zurchers	Boise, ID 83704		54.38		54.38
				868,587.01	22,010.17	1,694,717.37