



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

*(P.A.C.)*

**Section I**

Name of Candidate or Political Committee and Chairperson <b>DARREL DEIDE, CHRM.</b> <b>IDAHOANS FOR EXCELLENCE IN EDUCATION</b>		Office Sought (if candidate)	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. <b>P.O. BOX 933</b>	City and Zip <b>BOISE, ID 83701</b>	Home Phone	Work Phone
Name of Political Treasurer <b>HOLLAND JOHNSON</b>		SECRETARY OF STATE STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. <b>2520 S. SIENNA DR.,</b>	City and Zip <b>NAMPA, ID 83686</b>	Home Phone <b>467-6263</b>	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 11 / 18 / 06 through 12 / 31 / 06

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report      |
| <input type="checkbox"/> 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 6).

<b>COLUMN I</b>	<b>COLUMN II</b>
<b>This Period</b>	<b>Calendar Year to Date</b>

Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>6424.56</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period** ( <u>7686.60</u> )	\$ <u>7686.60</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1494.31</u>	\$ <u>32,573.59</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9180.97</u>	\$ <u>38,998.15</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1609.06</u>	\$ <u>31,426.24</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7571.91</u>	\$ <u>7571.91</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**CERTIFICATION**

I HOLLAND JOHNSON, hereby certify that the information  
(name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure Report as  
required by law.

*Holland Johnson*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>IDAHOANS FOR EXCELLENCE IN EDUCATION</b>	Report Covering the Period From <b>11 / 18 / 06</b> to <b>12 / 31 / 06</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>  1  </u>	Total Amount \$ <u>  50.<sup>00</sup>  </u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>  1  </u>	Total Amount \$ <u>  7.<sup>33</sup>  </u>

	Total This Period
<u>  1  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>  50.<sup>00</sup>  </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1444.<sup>37</sup></u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>1494.<sup>37</sup></u>
<u>  1  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>  7.<sup>33</sup>  </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1601.<sup>73</sup></u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>      —  </u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <u>1609.<sup>06</sup></u>
<u>  0  </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>      —  </u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>      —  </u>
Subtotal	= \$ <u>      —  </u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>      —  </u>
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$ <u>      —  </u>
<u>      </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>      —  </u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
**IDAHOANS FOR EXCELLENCE IN EDUCATION**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>12/7/06</u>	1. <b>DARREL DEIDE</b> <b>P.O. BOX 663</b> <b>NEW MEADOWS, ID 83654</b>	\$ _____	\$ <u>744.37</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>(744.37)</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>12/12/06</u>	2. <b>BRANDT AGENCY</b> <b>203 11<sup>TH</sup> AVE. S., NAMPA, ID</b> <b>83651</b>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>12/20/06</u>	3. <b>ROBERT &amp; PATRICIA BRUECK</b> <b>3606-A GRAYSTONE</b> <b>AUSTIN, TX 78731</b>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>12/20/06</u>	4. <b>ROBERT &amp; MARGARET VERNON</b> <b>2321 MEADOW AVE.,</b> <b>CALDWELL, ID 83605</b>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>   /   /   </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>700.00</u>	\$ <u>744.37</u>	\$ <u>   </u>
Total This Page (add columns A, B & C)				\$ <u>1444.37</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**IDAHOANS FOR EXCELLENCE IN EDUCATION**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/18/06	1. LIBERTY CHARTER SCHOOL 1063 E. LEWIS LN. NAMPA, ID 83686	\$ 150. <sup>00</sup>	\$
Purpose of Above Expenditure: FUNDRAISER SUPPORT/PURCHASE DINING TABLE* @ AUCTION (x8 PEOPLE)			
11/22/06	2. POSTAL SOURCE PLUS 119 S. VALLEY DR., ST. A NAMPA, ID 83686	\$ 39. <sup>00</sup>	\$
Purpose of Above Expenditure: PURCHASE OF POSTAGE STAMPS			
11/25/06	3. CARLA SHIELDS 3224 S. COLORADO CALDWELL, ID 83605	\$ 120. <sup>00</sup>	\$
Purpose of Above Expenditure: "IEEPAC.ORG" WEBSITE WORK			
11/30/06	4. MARCI KIELMAN 824 W. TOOLE DR. NAMPA, ID 83686	\$ 85. <sup>00</sup>	\$
Purpose of Above Expenditure: MAKING (SECTY) WORK/ COMPUTER WORK			
12/7/06	5. TREASURE CRAFT DECALS 807 DEARBORN CALDWELL, ID. 83605	\$ 321. <sup>46</sup>	\$
Purpose of Above Expenditure: PRINTING MATERIALS (LETTER HEADS/ ENVELOPES, ETC.)			
12/7/06	6. DARREL DEIDE P.O. BOX 663 NEW MEADOWS, ID. 83654	\$ —	\$ 744. <sup>37</sup>
Purpose of Above Expenditure: LONG DISTANCE PHONE CALLS (CAMPAIGN WORK)			
12/20/06	7. MARCI KIELMAN 824 W. TOOLE DR., NAMPA, ID 83686	\$ 60. <sup>00</sup>	\$
Purpose of Above Expenditure: MAILING (SECTY) WORK/ COMPUTER WORK			
12/29/06	8. TREASURE CRAFT DECALS 807 DEARBORN CALDWELL, ID 83605	\$ 81. <sup>90</sup>	\$
Purpose of Above Expenditure: PRINTING MATERIALS (LETTERS/ LEGISLATIVE BRIEFING)			
	9. —	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 857. <sup>36</sup>	\$ 744. <sup>37</sup>
Total This Page (add columns A & B)			\$ 1601. <sup>73</sup>