

C-2
 Rev. 04/04



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

07 JAN -8 PM 2:08

SECRETARY OF STATE
 STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson LaRocco for Idaho		Office Sought (if candidate) Lt. Governor	District (if any)	
Mailing Address P.O. Box 1068	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Home Phone	Work Phone (208)345-3530
Name of Political Treasurer Mike Mitchell				
Mailing Address 1916 Gateway Drive	<input type="checkbox"/> Check if address change.	City and Zip Lewiston 83501	Home Phone (208)746-6313	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 / 08 through 12 / 31 / 08

- 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 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>275.53</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,185.35</u>	\$ <u>201,499.21</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,460.88</u>	\$ <u>201,499.21</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,460.88</u>	\$ <u>201,499.21</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 7: Outstanding Debt to Date	\$ <u>7,500.00</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 Younsa
 Secretary of State
 PO Box 83728
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

I, Mike Mitchell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mike Mitchell
 Signature of Political Treasurer



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

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Name of Political Treasurer Mike Mitchell			
Mailing Address 1916 Gateway Drive	<input type="checkbox"/> Check if address change.	City and Zip Lewiston 83501	Home Phone (208)746-6313 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

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
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 Semi-Annual Report (Statewide Candidates Only)

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

Section V

CERTIFICATION

I Mike Mitchell, 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.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee LaRocco for Idaho	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>40.35</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>29.74</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 40.35
Itemized Contributions (total all Schedule A sheets)	\$ 1,145.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,185.35
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 29.74
Itemized Expenditures (total all Schedule B sheets)	\$ 1,431.14
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)	\$ 1,460.88
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
LaRocco for Idaho

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
11 / 20 / 06	1. Vincent P. Reusing 114 Madison Place Alexandria, VA 22314-1760	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12 / 19 / 06	2. Larry LaRocco 1207 W. Fort #207 Boise, ID 83702	\$ 145.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 145.00 Calendar Year To Date	\$ Calendar Year To Date	\$ 7,500.00 Calendar Year to Date
/ /	3.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	9.	\$	\$	\$
<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		\$ 1,145.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,145.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
LaRocco for Idaho

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 22 / 06	1. United Mileage Plus P.O. Box 94014 Palatine, IL 60094-4014	\$ 845.78	\$ _____
Purpose of Above Expenditure: Campaign Credit Card			
12 / 01 / 06	2. Office Depot 722 W. Broad Street Boise, ID 83702	\$ 48.74	\$ _____
Purpose of Above Expenditure: Printer Supplies			
12 / 19 / 06	3. GSI Voter Contact 1570 Prospect Ave Hermosa Beach, CA 90254	\$ 536.62	\$ _____
Purpose of Above Expenditure: Auto-Calls			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,431.14	\$ 0.00
Total This Page (add columns A & B)			\$ 1,431.14

VISA ACCOUNT SUMMARY

Account Number:

Previous Balance	\$980.21
Payment, Credits	-\$980.21
Purchases, Cash, Debits	+\$824.99
Finance Charges	+\$20.79
New Balance	\$845.78

Total Credit Line	297.00
Available Credit	297.00
Cash Access Line	297.00
Available for Cash	297.00

ACCOUNT INQUIRIES
P.O. Box 15298
Wilmington, DE 19850-5298

PAYMENT ADDRESS
P.O. Box 94014
Palatine, IL 60094-4014

VISIT US AT:
www.chase.com/unity

Campaign

A late fee is reflected on this billing statement. Your minimum payment reflects 1% of your statement balance, plus any past-due amount, billed interest, and the billed late fee.

MILEAGE PLUS MILES EARNED

Miles earned this statement from purchases	394
Bonus adjusted for school payments	-100
Total miles earned this statement	294
Total miles transferred to United	294

1-800-421-4655 (Mileage Plus)
1-800-241-6522 (Reservations)

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
10/04	24427336278710009377443	MARKET BASKET FAIRFIELD ID		\$26.20
10/05	24164076280685055400163	PRIMELAND COOP07018195 CRAIGMONT ID		46.85
10/07	24625126281462179458013	CHEVRON 00097098 RIGGINS ID		43.00
10/11	24625126285462210869216	CHEVRON 00207587 HORSESHOE BEN ID		42.01
10/15	24388946289670308193885	THRIFTY CAR RENTAL SPOKANE WA		72.49
10/19	24246516292207299600269	HOLIDAY INNS EXPRESS LEWISTON ID		95.68
10/18	24675506292025400851204	HERTZ RENT A CAR 509-7473101 WA		111.77
10/27	24692166301000415134343	SHELL OIL 93002243984 JEROME ID		44.77
10/31		LATE FEE		39.00
10/30	24164066305694912270472	AMERITEL INN - POCATELLO POCATELLO ID		296.22
11/02	24717056306133069098016	SPOKESMAN REVIEW 509-4595000 WA		7.00
11/04	13083084800812300521801	PAYMENT - THANK YOU	980.21	

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge			FINANCE CHARGES
				Due To Periodic Rate	Transaction Fee	Accumulated Fin Charge	
Purchases	V .04998%	18.24%	\$1,341.56	\$20.79	\$0.00	\$0.00	\$20.79
Cash advances	V .06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$20.79

Effective Annual Percentage Rate (APR): 18.24%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.