CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C8 JUL 17 PN 4: 58

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Section I		Sidi	C C C IO AUO
Name of Candidate or Political Committee and Chairp IACI Business PAC		Office Sought (if candi	
Mailing Address P.O. Box 389	City and Zip Boise, 83702	Home Phone	Work Phone 208-343-1849
Name of Political Treasurer	D013C, 007 02		200-343-1049
Alex LaBeau			
Mailing Address P.O. Box 389	City and Zip	Home Phone	Work Phone
	Boise, 83702		208-343-1849
-	لتسكا	cal Treasurer	
Section II This filing is an: Original This report is for the period from 05 / 15	TYPE OF REPO Amendment yellow through 06 / 06	/08 .	
7 Day Pre-Primary Report	30 Day Post-Primary R	-	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	Report Annua	il Report
Semi-Annual Report (Statewide Cls this a Termination Report: Yes	Candidates Only) No		
Directions: If you had no contributions or	STATEMENT OF NO CONTRIBUTION expenditures during this reporting periorward the appropriate "Calendar Yea	od, check the box next to the sta	atement below and sign this report ection IV.
I hereby certify that I have	e received no contributions and have r	made no expenditures during this	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	ndar Year*	s XXXXXX	_{\$} 6,299.23
Line 2: Enter Beginning Cash Balance**		\$ 57,046.13	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	om line 5, page 2)	\$ 18,597.79	\$ 69,869.69
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 75,643.92	_{\$} _76,168.92
Line 5: Total Expenditures (Enter amount fro	om line 11, page 2)	§ 25,130.90	\$ 25,655.90
Line 6: Enter Ending Cash Balance (Subtra	ct line 5 from line 4)	\$_50,513.02	\$50,513.02
Line 7: Outstanding Debt to Date (Enter am	ount from line 18, page 2)	\$ <u>0.00</u>	
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the curr	paign Financial Disclosure Report file	d. If this is your first report, this a	amount is 0. on hand.
Section V	•		
Return This Report To:			
Ben Ysursa Secretary of State	Alex LaBeau		that the information in this
PO Box 83720	Name of Political Treasure	,	
Boise ID 83720-0080 Phone: (208) 334-2852	eport is a true, complete and correct C	Campaign/Financial Disclosure F	Report as required by law.
Fax: (208) 334-2282		Mu Wh	
		✓ Signature of Political Treas	surer

DETAILED SUMMARY

Name of Candidate or Committee: IACI Business PAC

	·	Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contribu	utors + \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 18,597.79
3	In-Kind Contributions (Total of all Contribution amounts from Schedul	e C sheets) + \$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 18,597.79

	Expenditures		
6	Unitermized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 25,130.90
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 25,130.90

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 0.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollar's (\$50.00) this period

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Date Received	Full Name, Mailing Address and Zip Code of Confributor	Cash or Check
05 / 19 / 08 Primary General	1. NW Food Processor Assn 8338 NE Alderwood Rd. Portland, OR 97220	\$ 3,000.00 \$ 3,500.00 Calendar Year-To-Date
05 / 22 / 08 Primary General	2. Air Van Northamerican 3340 S. Denver Way Boise, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 22 / 08 Primary General	3. Western Trailers 6700 Business Way Boise, ID 83716	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 22 / 08 Primary General	4. Doug Andrus Distributing LLC 6300 South 45th West Idaho Falls, ID 83402	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 22 / 08 Primary General	^{5.} Handy Truck Line Inc. P.O. Box 300 Paul, ID 83347	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 J 22 J 08 Primary General	^{6.} Idaho Milk Transport Inc. P.O. Box 1185 Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 22 / 08 Primary General	7. D&D Transportation Services P.O. Box 116 Gooding, ID 83330	\$\frac{500.00}{500.00}\$ \$\frac{500.00}{Calendar Year-To-Date}\$
05 / 22 / 08 Primary General	8. Mountain View Hospital 2325 Coronado Street Idaho Falls, ID 83404	\$ 3,500.00 \$ 3,500.00 Calendar Year-To-Date
5 / 27 / 08 Primary General	9. Employers Insurance Group 9790 Gateway Dr #100 Reno NV 89521	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
6 /4 /08 Primary General	10. Wal-Mart Stores, Inc. 7154 W State St #242 Boise ID 83714	\$\frac{3,500.00}{3,500.00}\$ \$\frac{3,500.00}{\text{Calendar Year-To-Date}}\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:				
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
6 /04 / 08	1. J.R. Simplot Company P.O. Box 27	\$ <u>3,500.00</u>		
Primary General	Boise, ID 83707	\$ 3,500.00 Calendar Year-To-Date		
6 /4 /08	2. Reed Hurst Trucking Inc.	\$ 500.00		
Primary General	15133 W. Hunziker Rd Pocatello, ID 83202	\$ 500.00 Calendar Year-To-Date		
6 /4 /08	3. T.R. Compton Inc. 2512 2nd St. South	\$ 500.00		
Primary General	Nampa, ID 83686	\$ 500.00 Calendar Year-To-Date		
6 / 30 / 08	4. Wells Fargo Bank (Interest on Acct.) 877 W. Main	\$ 97.79		
Primary General	Boise, ID 83702	\$ 97.79 Calendar Year-To-Date		
, ,	5.	\$		
Primary General		\$Calendar Year-To-Date		
	6.	\$		
Primary General		\$Calendar Year-To-Date		
1 1	7.	\$		
Primary General		\$Calendar Year-To-Date		
, , .	8.	\$		
Primary General		\$Calendar Year-To-Date		
1 1	9.	\$		
Primary General		\$Calendar Year-To-Date		
1 1	10.	\$		
Primary		\$ Calendar Year-To-Date		
	Total This Page:	\$ 4,597.79		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candidate or Committee:			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	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	Υ	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
	1. Meridian Resources P.O. Box 1671 Boise, ID 83701	L,P,Z	\$_10,900.29
6 / 10 / 08	Veritas Advisors LLPP.O. Box 2601Boise, ID 83701	L,P,Z	\$12,807.48
6 <u>/</u> 10 <u>/</u> 08	3. Ben Kelly 17 Roger Street Boise, ID 83705	A,O, W	\$1,184.63
6 <u>/ 12 / 08</u>	4. FedEx Kinko's 691 S. Capital Blvd. Boise, ID 83702	0	\$_238.50
	5.		\$
	6.		\$
]]	7.		\$
1 1	8.		\$
1 1	9.		S
1 1	10.		\$
	T	otal This Page:	\$ 25,130.90