



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

SCANNED

C-2  
Rev. 10/07

08 OCT 28 PM 5:04

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>FREE ENTER PAISE PAC LARRY OKAMP</b>		Office (if candidate) <b>STATE OF IDAHO</b>	District (if any)
Mailing Address <b>202 N. 9TH ST STE 301</b>	City and Zip <b>BOISE ID</b>	Home Phone	Work Phone <b>208-385-9335</b>
Name of Political Treasurer <b>SUE FROSHIESAR</b>			
Mailing Address <b>202 N. 9TH ST STE 301</b>	City and Zip <b>BOISE 83702</b>	Home Phone	Work Phone <b>208-385-9335</b>

Change of address for: Candidate or Political Committee  Political Treasurer

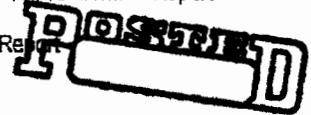
Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pro-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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 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

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 Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 175.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4350 -	\$ 21,100
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4525.68	\$ 21,760.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ - 0 -	\$ 17,174.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4525.68	\$ 4,525.68
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ - 0 -	\$ _____

\*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  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Sue Froshiesar  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: FREE ENTERPRISE P A E

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>25</u>	+ \$ 1,900.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,450 -
③	In-Kind Contributions (Total of all Contribution amounts from Schedule 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)	= \$ 4,350.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ -
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0
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)	= \$ 0

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1
⑮	Subtotal	= \$ 1
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 1
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 1
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 1
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 1

08 NOV 12 AM 8:16  
**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

SECRETARY OF STATE  
 OFFICE OF THE CLERK

Name of Candidate or Committee: <u>FLORIAN ENTERPRISE PAC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/11/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. W. Allan <u>Wayne R Allan</u> 5158 S Surprise Way #204 Boise ID 83716	\$ <u>2,000</u> \$ <u>2,000</u> Calendar Year-To-Date
<u>10/9/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. M. Clements <u>Maurice Clements</u> 7326 Rim Road Nampa ID 83686	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/16/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. J Harris <u>Jim Harris</u> 5656 W Beachfront Ln Boise ID 83703	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/17/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. D Brandt <u>Donald Brandt</u> 203 11th Ave S. Nampa ID 83651	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
<u>10/19/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. R Smeed <u>Ralph Smeed</u> 1617 S Idaho Ave Caldwell ID 83605	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/13/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. V. L. Goltry <u>Dr. Victoria Goltry</u> 11512 W. Pwitan Dr Boise ID 83709	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/10/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. R Bauer <u>Richard Bauer</u> 3790 Gramarcy Ln Garden City ID 83703	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/11/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. R Barclay <u>Robert Barclay</u> 1749 Wood Bridge Ln Boise, ID 83706	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,450 -</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: FACE ENTERPRISE PAC.

**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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ <u>10 -</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.