



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

C-2
Rev. 10/07

10 FEB -1 PM 1:54

Section I

Name of Candidate or Political Committee and Chairperson <i>House Leadership Victory Fund</i>		Office Sought (if candidate) <i>STATE OF IDAHO</i>	
Mailing Address <i>P.O. Box 2695</i>		City and Zip <i>Boise 83701</i>	Work Phone <i>332-1111</i>
Name of Political Treasurer <i>Ken Roberts</i>			
Mailing Address <i>P.O. Box 2695</i>		City and Zip <i>Boise 83701</i>	Work Phone <i>332-1111</i>

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 1/01/09 through 12/31/09.

- 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 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	\$ 11843.77
Line 2: Enter Beginning Cash Balance**	\$ 11,843.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,100.00	\$ 13,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,943.77	\$ 24,943.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,444.32	\$ 15,444.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,499.45	\$ 9,499.45
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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Ken Roberts, hereby certify that the information in this
Ken Roberts
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ken Roberts
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: House Leadership Victory Fund

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 13,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 13,100.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 15,440.32
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 15,440.32

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

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>60</u>	+	\$ 7,500.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 5,750.00
㉑	Total Pledged Contributions this period	=	\$ 13,250.00

House Republican Victory Fund Itemized Contributions - Schedule A

#	Primary 2010	Date	Customer	Address	City, State, Zip	Cash or Check	Year to Date
1	X	11/18/2009	William Roden	P.O. Box 2110	Boise, ID 83701	\$250.00	\$250.00
2	X	11/18/2009	Idaho Cable Tele. Assoc.	P.O. Box 1145	Boise, ID 83701	\$50.00	\$50.00
3	X	11/18/2009	Clearwater Paper	P.O. Box 977	Lewiston, ID 83501	\$500.00	\$500.00
4	X	11/18/2009	CULAC	2770 Vista Ave.	Boise, ID 83705	\$250.00	\$250.00
5	X	11/18/2009	Pollatch	P.O. Box 1348	Lewiston, ID 83501	\$500.00	\$500.00
6	X	11/18/2009	Idaho Land Fund	P.O. Box 70001	Boise, ID 83707	\$500.00	\$500.00
7	X	11/18/2009	Principle Strategic Advisors	802 W. Bannock Street, Suite 700	Boise, ID 83702	\$250.00	\$250.00
8	X	11/18/2009	John A. Stevenson Farms	1099 N. 400 W.	Rupert, ID 83350	\$250.00	\$250.00
9	X	11/18/2009	D Life & Health Industry	P.O. Box 7777	Meridian, ID 83680	\$250.00	\$250.00
10	X	11/18/2009	IDABank PAC	P.O. Box 638	Boise, ID 83701	\$250.00	\$250.00
11	X	11/18/2009	Timber PAC	N. 3731 Ramsey Rd., #110	Coeur d'Alene, ID 83814	\$250.00	\$250.00
12	X	11/18/2009	Lyn Darrington	1704 Gekeler Lane	Boise, ID 83706	\$100.00	\$100.00
13	X	11/18/2009	Maxine Bell	828 Teton Drive	Jerome, ID 83338	\$250.00	\$250.00
14	X	11/18/2009	Gary Collins	2019 E. Massachusetts Ave.	Nampa, ID 83686	\$250.00	\$250.00
15	X	11/18/2009	Darrell Boltz	3412 College Ave.	Caldwell, ID 83606	\$250.00	\$250.00
16	X	11/18/2009	Hartgen for District 23	P.O. Box 5399	Twin Falls, ID 83303	\$250.00	\$250.00
17	X	11/18/2009	Winning for Idaho	P.O. Box 328	Boise, ID 83701	\$1,000.00	\$1,000.00
18	X	11/18/2009	Marcus Gibbs	632 Highway 34	Grace, ID 83241	\$250.00	\$250.00
19	X	11/18/2009	Elaine Stevenson	1099 N. 400 W.	Rupert, ID 83350	\$250.00	\$250.00
20	X	11/18/2009	Fraternal Order of Police	1716 6th Street S.	Nampa, ID 83651	\$250.00	\$250.00
21	X	11/18/2009	Idaho Power	P.O. Box 70	Boise, ID 83707	\$500.00	\$500.00
22	X	11/18/2009	Capitol West	P.O. Box 953	Boise, ID 83701	\$100.00	\$100.00
23	X	11/18/2009	Idaho Dental PAC	1220 W. Hays Street	Boise, ID 83702	\$250.00	\$250.00
24	X	11/18/2009	Blue Cross of Idaho	P.O. Box 7408	Boise, ID 83707	\$300.00	\$300.00
25	X	11/18/2009	ID Assoc. of Realtors	301 S. Capital Blvd.	Boise, ID 83702	\$500.00	\$500.00
26	X	11/18/2009	Idaho Medical PAC	P.O. Box 2668	Boise, ID 83701	\$250.00	\$250.00
27	X	11/18/2009	Employers Comp. Insurance	500 N. Grand Blvd.	Glendale, CA 91203	\$500.00	\$500.00
28	X	11/18/2009	Idaho Trucking Association	3405 E. Overland Rd., Suite 175	Meridian, ID 83642	\$500.00	\$500.00

House Republican Victory Fund Itemized Expenditures - Schedule B

#	Election Cycle	Date	Customer	Address	City, State, Zip	Purpose Code	Cash or Check
1	Pri 2010	12/1/2009	Boise Center on the Grove	P.O. Box 2601	Boise, ID 83701	E	\$688.79
2	Pri & Gen '06	10/15/2009	Ellsworth for Rep	P.O. Box 668	Boise, ID 83701	C	\$2,000.00
3	Pri 2010	10/7/2009	Office Max	2509 S. Broadway	Boise, ID 83706	G	\$65.71
4	Pri 2010	10/14/2009	Office Max	2509 S. Broadway	Boise, ID 83706	G	\$12.08
5	Pri 2010	1/12/2009	Veritas Advisors	P.O. Box 2601	Boise, ID 83702	E	\$720.06
6	Pri 2010	1/29/2009	Boise Center on the Grove	P.O. Box 2601	Boise, ID 83701	E	\$500.00
7	Pri 2010	8/19/2009	US Post Office	P.O. Box 2695	Boise, ID 83701	P	\$44.00
8	Pri 2010	12/3/2009	Veritas Advisors	P.O. Box 2601	Boise, ID 83702	E	\$369.68
9	Pri 2010	12/8/2009	Ada County Elections	400 N. Benjamin Lane	Boise, ID 83704	G	\$20.00
10	General'08	10/15/2009	Ellsworth for Rep	P.O. Box 668	Boise, ID 83701	C	\$1,000.00
11	Pri 2010	12/17/2009	Ada County Elections	400 N. Benjamin Lane	Boise, ID 83704	G	\$20.00
12	Pri 2010	12/8/2009	Spartac	3355 N. Five Mile #13	Boise, ID 83713	S	\$10,000.00
Total							\$15,440.32

House Republican Victory Fund
Pledged Contributions But not yet received - Schedule F

#	Primary	Date	Customer	Address	City, State, Zip	Pledge Amount
1	2010	11/18/2009	Syringa Networks	3795 S Development Ave	Boise, ID 83705	\$500.00
2	2010	11/18/2009	Idaho Telecom Alliance	P.O. Box 1638	Boise, Idaho, 83701	\$500
3	2010	11/18/2009	Farmers Employees and Agents PAC	C/O Woody Richards 804 E. Pennsylvania	Boise, ID 838706	\$2,000.00
4	2010	11/18/2009	Sullivan & Reberger	P.O. Box 1703	Boise, ID 83701	\$500.00
5	2010	11/18/2009	IACI Prosperity Fund	P.O. Box 389	Boise, ID 83701	\$500.00
6	2010	11/18/2009	Qwest	c/o Edward Lodge 999 Main Street, 11th Floor c/o Steve West	Boise, ID 83702	\$500.00
7	2010	11/18/2009	Centra Consulting	413 W. Idaho St, Ste. 302	Boise, ID 83702	\$500.00
8	2010	11/18/2009	ID Associated General Contractors	c/o Mark Dunham 1649 W. Shoreline Dr.	Boise, ID 83702	\$250.00
9	2010	11/18/2009	Benton, Ellis & Assoc.	1216 Torrey Lane	Nampa, ID 83686	\$500.00
Total						\$5,750.00