



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

12 JAN 31 PM 2:07

C-2

SCANNED

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Free Enterprise PAC		Office Sought (if candidate)		District (if any)	
Mailing Address 202 N 9th Street, Ste. XX 301		City and Zip Boise		Work Phone 385-9325	
Name of Political Treasurer Sue Froshiesar					
Mailing Address same as above		City and Zip		Work Phone	

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 1/1/11 through 12/31/11.

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 474.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 24,000	\$ 24,000
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,474.44	\$ 24,474.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 24,432.00	\$ 24,432 -
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 42.44	\$ 42.44
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 361.60	

\*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 PAC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$24,000
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)	= \$24,000

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>11</u>	+ \$132.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$24,300
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)	= \$24,432

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$18,411.60
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)	+ \$6250
⑮	Subtotal	= \$24,661.60
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <del>24,300</del>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$24,300 -
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$361.60

<b>Pledged Contributions</b>		
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	= \$

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

Name of Candidate or Committee: <u>Free Enterprise PAC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>1/27/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ken Roberts PO Box 1177 Donnelly ID 83615	\$ <u>4,000</u> \$ _____ Calendar Year-To-Date
<u>3/30/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. House Republican Victory Fund PO Box 2695 Boise ID 83701	\$ <u>5,000</u> ✓ \$ <u>5,000</u> Calendar Year-To-Date
<u>4/12/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Committee to Elect Mike Moyle Assoc 1239 maple ct Meridian ID 83642-2045	\$ <u>4,000</u> ✓ \$ _____ Calendar Year-To-Date
<u>5/5/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. House Republican Victory Fund PO Box 2695 Boise ID 83701	\$ <u>2,000</u> ✓ \$ <u>2,000</u> Calendar Year-To-Date
<u>7/16/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. House Republican Victory Fund PO Box 2695 Boise ID 83701	\$ <u>3,000</u> ✓ \$ <u>10,000</u> Calendar Year-To-Date
<u>5/20/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. House Republican Victory Fund PO Box 2695 Boise ID 83701	\$ <u>2,000</u> ✓ \$ <u>12,000</u> Calendar Year-To-Date
<u>5/24/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. House Republican PO Box 2695 Boise ID 83701	\$ <u>8,000</u> ✓ \$ <u>20,000</u> Calendar Year-To-Date
<u>6/2/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. House Republican PO Box 2695 Boise ID 83701	\$ <u>2,000</u> ✓ \$ <u>22,000</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
Total This Page:		\$ <u>24,000</u>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Free Enterprise PAC

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C 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                        | Y 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
<u>1/31/11</u>	<u>1. Spartac LLC 3355 N 5 Mile Boise ID 83717</u>	<u>M</u>	<u>\$1,200</u>
<u>3/30/11</u>	<u>2. Spartac LLC</u>	<u>M</u>	<u>\$5,000</u>
<u>4/12/11</u>	<u>3. Spartac LLC</u>	<u>M</u>	<u>\$1,000</u>
<u>4/19/11</u>	<u>4. Spartac LLC</u>	<u>M</u>	<u>\$3,000</u>
<u>5/20/11</u>	<u>5. Spartac LLC</u>	<u>M</u>	<u>\$2,100</u>
<u>5/27/11</u>	<u>6. Spartac LLC</u>	<u>M</u>	<u>\$8,000</u>
<u>6/2/11</u>	<u>7. Spartac LLC</u>	<u>M</u>	<u>\$2,000</u>
<u>7/5/11</u>	<u>8. Spartac LLC</u>	<u>M</u>	<u>\$2,000</u>
<u>1/1</u>	<u>9.</u>		<u>\$</u>
<u>1/1</u>	<u>10.</u>		<u>\$</u>
Total This Page:			<u>\$24,300</u>

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

### SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount Incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Spartac LLC 3355 N 5 mile Boise ID 83717	18,411.60	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2. Spartac LLC		Date: 2/5/11 Amount: _____ \$ 6,250-	Date: _____ Amount: _____ \$ _____	
3. Spartac LLC		Date: _____ Amount: _____ \$ _____	Date: 1-1-11 12/31/11 Amount: _____ \$ 24,300	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$	18,411.60	Incurring Total: (Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14)	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	Ending Balance Total:
		\$ 6,250	\$ 24,300	\$ 361.60