### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type) C-2 Rev 10 07

12 JAN 31 PH 4: 38

Section I			STATE DELLA MILLE
Name of Candidate or Political Committee and Chairperson Idaho Prosperity Fund		Office Sought If randi	date STATE District AHO
	City and Zip	<sup>†</sup> Home Phone	Work Phone
	Boise, 83702		208-343-1849
Name of Political Treasurer  Alex LaBeau			
	City and Zip	Home Phone	* Work Phone
P.O. Box 389	Boise, 83702	i.	208-343-1849
Change of address for: Candidate or Political Committee	e Political Tre	asurer	
Section II This filing is an: Original Amendment			
This report is for the period from 01 / 01 / 11 throu	igh 12 /31 /11		
7 Day Pre-Primary Report 30 I	Day Post-Primary Report	Octob	er 10 Pre-General Report
7 Day Pre-General Report 30 I	Day Post-General Report	X Annua	al Report
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes  No			
Section III STATEMENT OF N Directions: If you had no contributions or expenditures during Be sure to carry forward the appropri		eck the box next to the sta	
I hereby certify that I have received no contr		-	
Section IV	SUMMARY	Company of the St. St. of Section 51 market	
To reach your Calendar Year to Date figure: Add this report's (figures to the Column II figures of your previous report (except		COLUMN I This Period	COLUMN II Calendar Year to Date
figures to the Column II figures of your previous report (except	on line 6).	This Period	Calendar Year to Date 6 232 97
	on line 6).	This Period	Calendar Year to Date
figures to the Column II figures of your previous report (except Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	on line 6).	This Period  \$ XXXXXX	Calendar Year to Date 6,232.97
figures to the Column II figures of your previous report (except Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	on line 6).	This Period  \$ XXXXXX  \$ 6,232.97	Calendar Year to Date 6,232.97 \$ XXXXXX
figures to the Column II figures of your previous report (except Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	on line 6).	This Period  \$ XXXXXX \$ 6,232.97 \$ 158,056.58	Calendar Year to Date  6,232.97  XXXXXX  158,056.58
figures to the Column II figures of your previous report (except Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	on line 6).	This Period  \$ XXXXXX \$ 6,232.97 \$ 158,056.58 \$ 164,289.55	Calendar Year to Date  6,232.97  XXXXXX  158,056.58  164,289.55
figures to the Column II figures of your previous report (except Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	on line 6).	This Period  \$ XXXXXX \$ 6,232.97 \$ 158,056.58 \$ 164,289.55 \$ 75,733.78	Calendar Year to Date  6,232.97  XXXXXX  158,056.58 164,289.55 75,733.78
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Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports file  *This is the figure on line 6 of the last Campaign Financial Dis Note: The closing cash balance for the current reporting period Section V  Return This Report To Ben Ysursa  Secretary of State	on line 6).  page 2)  d this calendar year.  sclosure Report filed. If thi	This Period  \$ XXXXXX \$ 6,232.97 \$ 158,056.58 \$ 164,289.55 \$ 75,733.78 \$ 88,555.77 \$ 0.00  is is your first report, this abort as the beginning cash	Calendar Year to Date  \$ 6,232.97  \$ XXXXXX  \$ 158,056.58  \$ 164,289.55  \$ 75,733.78  \$ 88,555.77
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports file  *This is the figure on line 6 of the last Campaign Financial Dis  Note: The closing cash balance for the current reporting period  Section V  Return This Report To Ben Ysursa  Secretary of State  PO Box 83720	on line 6).  page 2)  d this calendar year. sclosure Report filed. If this dappears on the next report filed appears on the next report filed.	This Period  \$ XXXXXX \$ 6,232.97 \$ 158,056.58 \$ 164,289.55 \$ 75,733.78 \$ 88,555.77 \$ 0.00  is is your first report, this abort as the beginning cash	Calendar Year to Date  \$ 6,232.97  \$ XXXXXX  \$ 158,056.58  \$ 164,289.55  \$ 75,733.78  \$ 88,555.77  Amount is 3 on hand  that the information in this

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Prosperity Fund

		Total This Period
	Contributions	i
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 158,056.58
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)	= \$ 158,056.58
	Expenditures	
<u>(6)</u>	Unitemized Expenditures (less than \$25) # of Expenditures	
<b>6</b>	Itemized Experiorations (Total of all Schedule B sheets)	+ \$ + \$ 75,733.78
7	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	
8	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	; <b>+ \$</b> + <b>\$</b>
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)	,
	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$
_	New Loans received during this reporting period	Ψ
13)	(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) Subtotal	·
15)	Repayments of Loans made during this reporting period	= \$ 0.00
16)	(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	+ \$
(A)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
(1)	Total Pledged Contributions this period	= \$ 0.00
	Page 2	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Idaho Prosperity Fund				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
12 / 31 / 11 Primary General	<ol> <li>Interest Earned (Wells Fargo Savings)</li> <li>877 West Main Street, Suite 100</li> <li>Boise, ID 83702</li> </ol>	\$ 56.58 \$ Calendar Year-To-Date		
2 / 04 / 11 Primary General	2. Monsanto/P4 P.O. Box 816 Soda Springs, ID 83276	\$\frac{3,500.00}{3,500.00}\$ \$\frac{3,500.00}{\text{Calendar Year-To-Date}}\$		
02 / 09 / 11 Primary General	3. Potlatch Corporation 601 W. 1st Ave, Ste 1600 Spokane, WA 99201	\$\frac{3,500.00}{3,500.00}\$ \$\frac{3,500.00}{Calendar Year-To-Date}\$		
02 / 11 / 11 Primary General	4. Intermountain Gas Co. 555 S. Cole Road Boise, ID 83709	\$\frac{1,000.00}{1,000.00}\$ \[ \frac{1,000.00}{Calendar Year-To-Date} \]		
02 / 11 / 11 Primary General	Melaleuca, Inc. 3910 S Yellowstone Hwy Idaho Falls, ID 83402	\$\frac{3,500.00}{\$\frac{3,500.00}{\text{Calendar Year-To-Date}}}		
02 / 15 / 11 Primary General	6. J.R. Simplot Company P.O. Box 27 Boise, ID 83701	\$\frac{3,500.00}{3,500.00}\$ Calendar Year-To-Date		
02 / 17 / 11 Primary General	7. Risch Pisca PLLC 407 W. Jefferson Street Boise, ID 83702	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}		
02 / 17 / 11 Primary General	8. Trebar Financial Services, Inc. PO Box 16049 Boise, ID 83715	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
03 / 08 / 11 Primary General	9. Idahoan Foods, LLC P O Box 130 Lewisville, ID 83431	\$ 3,500.00 \$ 3,500.00 Calendar Year-To-Date		
03 / 09 / 11 Primary General	10. Farmers Insurance 10365 Martingale Drive Boise, ID 83709	\$\frac{3,500.00}{3,500.00}\$ \$\frac{3,500.00}{Calendar Year-To-Date}\$		
	Total This Page:	\$ 22,556.58		

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Idaho Prosperity Fund				
Date Received Full Name, Mailing Address and Zip Code of Contributor		Cash or Check		
04 / 06 / 11 Primary General	1. Micron Technology 8000 S Federal Way Boise, ID 83707	\$ 3,500.00 \$ 3,500.00		
04 / 21 / 11 Primary General	2. Idaho Assn. of REALTORS 301 S. Capitol Blvd. Boise, ID 83702	\$ 3,500.00 \$ 3,500.00 \$ Calendar Year-To-Date		
04 / 21 / 11 Primary General	3. Idaho Assn. of REALTORS 301 S. Capitol Blvd. Boise, ID 83702	\$ 3,000.00 \$ 6,500.00 Calendar Year-To-Date		
04 / 30 / 11 Primary General	4. Micron Technology 8000 S Federal Way Boise, ID 83707	\$\frac{10,000.00}{13,500.00}\$ Calendar Year-To-Date		
04 / 30 / 11 Primary General	5. Micron Technology 8000 S Federal Way Boise, ID 83707	\$\frac{10,000.00}{23,500.00}\$ \$\frac{23,500.00}{Calendar Year-To-Date}\$		
05 / 11 / 11 Primary General	<ul> <li><sup>6.</sup> Clearwater Paper Corp.</li> <li>601 W Riverside Ave Ste 1100</li> <li>Spokane, WA 99201</li> </ul>	\$\frac{3,500.00}{3,500.00}\$ \[ \frac{3,500.00}{\text{Calendar Year-To-Date}} \]		
05 / 20 / 11 Primary General	7. Union Pacific Railroad 280 South 400 West Salt Lake City, UT 84101	\$\frac{1,000.00}{1,000.00}\$ \$\frac{1,000.00}{Calendar Year-To-Date}\$		
07 / 22 / 11 Primary General	8. Basic American Foods 415 W. Collins Road Blackfoot, ID 83221	\$\frac{3,500.00}{3,500.00}\$ \[ \frac{3,500.00}{\text{Calendar Year-To-Date}} \]		
08 / 24 / 11 Primary General	9. Idaho Power Company P.O. Box 70 Boise, ID 83701	\$\frac{3,500.00}{3,500.00}\$ \$\frac{3,500.00}{\text{Calendar Year-To-Date}}\$		
09 / 01 / 11 Primary General	10. Melaleuca, Inc. 3910 S Yellowstone Hwy Idaho Falls, ID 83402	\$ \frac{10,000.00}{13,500.00} \$ \frac{\tangenta}{\text{Calendar Year-To-Date}}		
	Total This Page:	\$ 51,500.00		

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Idaho Prosperity Fund				
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
09 / 19 / 11 Primary	1. CenturyLink 999 Main St, 11th Floor	\$ 3,500.00 \$ 3,500.00		
General	Boise, ID 83702	Calendar Year-To-Date		
09 / 23 / 11	2. Mountain View Hospital	\$ 3,500.00		
Primary General	2325 Coronado St Idaho Falls, ID 83404	\$ 3,500.00 Calendar Year-To-Date		
09 / 28 / 11	3. Idaho Assn. of REALTORS	\$ 15,000.00		
Primary General	301 S. Capitol Blvd. Boise, ID 83702	\$ 21,500.00 Calendar Year-To-Date		
10 / 07 / 11	4. J.R. Simplot Company	\$ 15,000.00		
Primary	P.O. Box 27 Boise, ID 83701	\$ 18,500.00 Calendar Year-To-Date		
11 / 17 / 11	5. CenturyLink	\$ 10,000.00		
Primary General	999 Main St, 11th Floor Boise, ID 83702	\$ 13,500.00 Calendar Year-To-Date		
	6. Micron Technology	\$ 15,000.00		
11 / 23 / 11 Primary General	8000 S Federal Way Boise, ID 83707	\$ 38,500.00 Calendar Year-To-Date		
11 / 29 / 11	7. Oldcastle Materials/Idaho Sand & Gravel	\$_3,500.00		
Primary General	P O Box 1310 Nampa, ID 83653	\$ 3,500.00 Calendar Year-To-Date		
	8. Idaho Power Company	\$_15,000.00		
12 / 13 / 11 Primary General	P.O. Box 70 Boise, ID 83701	\$ 18,500.00 Calendar Year-To-Date		
12 /27 /11	9. Northwest Food Processors Assn.	\$_3,500.00		
Primary General	8338 NE Alderwood, Ste 160 Portland, OR 97220	\$ 3,500.00 Calendar Year-To-Dale		
	10.	\$		
Primary				
General		\$Calendar Year-To-Date		
	Total This Page:	\$ 84,000.00		

#### **SCHEDULE B** ITEMIZED EXPENDITURES

Page 2 1

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

Name of Candidate or Committee: Idaho Prosperity Fund

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Ν Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- P Postage
- S Surveys & Polls
- Tickets (Events)
- Utilities
- W Wages, Salaries, Benefits & Bonuses
- **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	
01 <i>j</i> 07 <i>j</i> 11	1. Idaho Senate Republican Caucus	С	\$ <u>250.00</u>	
02	2. Orra SGS 1330 Lee Road Orlando FL 32810-5851	LPZ	\$ 3,000.00	
04 / 27 / 11	3. Twigs Cellar 816 W. Bannock Street, Lower Level Boise, Id 83701	F	\$ 289.80	
04 / 30 / 11	4. Cooper Norman 701 Morrison Knudsen Lane, Suite 410 Boise, ID 83712	G	\$ 1,000.00	
08 <i> </i> 22 <i> </i> 11	5. Boise Metro Chamber of Commerce P.O. Box 2368 Boise, ID 83701	G	\$ 300.00	
08 <i>j</i> 24 <i>j</i> 11	6. Boise Metro Chamber of Commerce P.O. Box 2368 Boise, ID 83701	G	\$ 18.00	
11 / 03 / 11	7. Pilot Gas Twin Falls, ID	A	\$ 29.33	
11 / 04 / 11	8. Chevron Gas Boise, ID	Α	\$ 39.33	
11 <i> </i> 04 <i> </i> 11	9. Shell Oil - Gas Pocatello, ID	А	\$ 36.40	
11 <i>j</i> 05 <i>j</i> 11	10. Thrifty Car Rental Boise, ID	Α	\$ 55.95	
-		Total This Page:	\$ 5,018.81	

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name	lame of Candidate or Committee: Idaho Prosperity Fund				
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.)		
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	Υ	Petition Circulators		
М	Management Services	Z	Preparation & Production of Advertising		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 04 / 11	1. Ameritel Inn Pocatello, ID	А	\$
<u>11 / 21 / 11</u>	<ol> <li>Republican Leadership Victory Fund</li> <li>PO Box 114</li> <li>Midvale, ID 83645</li> </ol>	С	\$_10,000.00
12 / 13 / 11	<ul><li>Orra SGS</li><li>1330 Lee Road</li><li>Orlando FL 32810-5851</li></ul>	М	\$_60,000.00
12 <u>/</u> 15 <u>/</u> 11	4. Bardenay Boise 610 Grove St Boise, ID 83702	F	<sub>\$_</sub> 616.23
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 70,714.97