

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

C-2 Rev. 5/11

12 OCT -9 PM 4: 42 Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) Idaho Prosperity Fund SEUKE STATE Mailing Address City and Zip Home Phone SIATEVOFPHOLAHO PO Box 389 Boise, 83702 208-343-1849 Name of Political Treasurer Alex LaBeau Mailing Address City and Zip Home Phone Work Phone PO Box 389 Boise, 83702 208-343-1849 Candidate or Political Committee Political Treasurer Change of address for: TYPE OF REPORT Section II Onginal This filing is an: Amendment /2012 through 09 /30 /2012 This report is for the period from 05 ☐ 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 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 **COLUMN I** COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 98,497.07 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 431070.97 \$ XXXXXX Line 2: Enter Beginning Cash Balance** 30,514.03 78.047.41 Line 3: Total Contributions (Enter amount from line 5, page 2) 74,185.00 \$ 74,485.00 176,844.48 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 35,117.15 137,476.63 Line 5: Total Expenditures (Enter amount from line 11, page 2) 39,067.85, 39,367.85 39,387.85 39.067.85 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 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 Alex LaBeau hereby certify that the information in this Secretary of State Name of Political Treasures PO Box 83720 Boise ID 83720-0080 report is a true, complete and correst Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Prosperity Fund

	Total Th	is Period
Contributions		
1 Unitemized Contributions (\$50 and less) # of Contributors 4	+ \$14.03	3
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$30,50	00.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets	ts) + \$	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$30,51	4.03

ſ	Expenditures	4		
6	Unitemized Expenditures (Less than \$25)	# of Expenditures 2	+	\$11.05
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$35,106.10
(8)	In-Kind Expenditures (Total of all Expenditure ar	nounts 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 F	Repayment amounts from Schedule E sheets)	+	\$
<u>(11)</u>	Total Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	=	\$35,117.15

	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	=	\$
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)	=	\$

	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	=	\$

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

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Name of Candidate or Committee: Idaho Prosperity Fund		
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
05 ,28 ,12	1. Altria Client Services 1415 L Street, Suite 1150	\$_3,500.00
☐ Primary ☐ General	Sacramento, CA 95814	\$ 3,500.00 Calendar Year-To-Date
06 ,30 ,12	2. Union Pacific Railroad	\$ 1,000.00
☐ Primary ☐ General	280 South 400 West Sait Lake City UT 84101	\$ 1,000.00 Celendar Year-To-Date
09 ,18 ,12	3. Northwest Food Processors Assn PO Box 3937	\$
☐ Primary ☐ General	Salem, OR 97304	\$ 2,000.00 Calendar Year-To-Date
09 18 12	4. J. R. Simplot Company P O Box 27 Boise ID 83707	\$\frac{10,000.00}{13,500.00}
☐ General 09	5. United Heritage Insurance UHFG INSURANCE PAC 707 E. United Heritage Sourt P.O. BOX 7777 Meridian, ID 83842 83680 -7777	\$ 500.00 \$ 1,000.00
General 09 /26 /12 Primary General	6. Micron Technology Inc. 8000 S Federal Way (MS1-407) Bolse ID 83707-0006	\$ 3,500.00 \$ 3,500.00 \$ Calendar Year-To-Date
09 <u>/</u> 26 <u>/</u> 12 ☐ Primary ☐ General	7. Micron Technology Inc. 8000 S Federal Way (MS1-407) Boise ID 83707-0006	\$\frac{10,000.00}{3,500.00}\$ Calendar Year-To-Date
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
/ / □ Primary □ General	9.	\$
// □ Primary □ General	. 10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$30,500.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Idaho Prosperity Fund Purpose Codes Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 Ρ Contributions to Candidates & PAC's Postage **Donations & Gifts** S Surveys & Polls Tickets (Events) **Event Expenses** Τ Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ Petition Circulators Management Services Preparation & Production of Advertising

	nent Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 29 12	1. ORRA SGS 1330 Lee Road Orlando, FL 32810-5851	B, S	4,999.00 \$
05 30 12	ORRA SGS1330 Lee RoadOrlando, FL 32810-5851	S	4,100.00 \$
06 18 12	3. Cooper Norman 701 Morrison Knudsen Ln, Ste 410 Boise, ID 83712	G	1,000.00
07 23 12	^{4.} Fork 199 North 8th Street Boise, ID 83702	F	158.45 \$
09 11 12	5. IACI PO Box 389 Boise, ID 83701	G	2,178.16 \$
09 24 12	6. Yes for Idaho Education PO Box 1697 Boise, ID 83701	С	10,000.00
09	7. IACI PO Box 389 Boise, ID 83701	G	2,170.49 \$
09 28 12	8. Yes for Idaho Education PO Box 1697 Boise, ID 83701	С	10,500.00
	9.		\$
	10.		\$
		Total This Page:	\$35,106.10