



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

C-2
Rev. 5/11

12 MAY -8 AM 9:35

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Little Gem Fund		Office Sought (if candidate) SECRETARY OF STATE (if any)	
Mailing Address P.O. Box 2664	City and Zip Boise 83702	Home Phone	Work Phone
Name of Political Treasurer Coleen Erickson			
Mailing Address 325 N. 3600 E.	City and Zip Lewisville 83431	Home Phone	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 / 12 through 4 / 29 / 12

- 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	\$ 10,518.82
Line 2: Enter Beginning Cash Balance**	\$ 10,518.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,570.00	\$ 9,570.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,088.82	\$ 20,088.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,103.62	\$ 16,103.62
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,985.20	\$ 3,985.20
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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Coleen Erickson, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Coleen Erickson
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Little Gem Fund

Contributions			Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 9,570.00
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)	=	\$ 9,570.00

Expenditures			Total This Period
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 16,103.62
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)	=	\$ 16,103.62

Loans, Credit Cards and Debt			Total This Period
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			Total This Period
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	=	\$

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

DATE	KEY	DONOR	ADDRESS	CITY	ST	ZIP	AMOUNT
1/6/2012	PRIMARY 2012	Adam Little	2115 W. Madison Ave.	Boise	ID	83702	\$ 90.00
1/6/2012	PRIMARY 2012	Dawn Hatch	8214 Donnybrook Dr.	Boise	ID	83709	\$ 90.00
1/6/2012	PRIMARY 2012	Kurt Hoffman	4881 E. Shoreline Dr.	Post Falls	ID	83854	\$ 50.00
1/6/2012	PRIMARY 2012	Nancy Tews	2473 E. 4100 N.	Filer	ID	83328	\$ 100.00
1/6/2012	PRIMARY 2012	Betty Jean Houston	5521 Lubkin St.	Boise	ID	83706	\$ 135.00
1/6/2012	PRIMARY 2012	JoAnn K. Nelson	2140 Crestline Dr.	Couer d'Alene	ID	83814	\$ 50.00
1/6/2012	PRIMARY 2012	Harry C. Soulen	P.O. Box 827	Weiser	ID	83672	\$ 100.00
1/6/2012	PRIMARY 2012	Carlyle Briggs	5505 W. Franklin Rd.	Boise	ID	83705	\$ 45.00
1/6/2012	PRIMARY 2012	Bernard Gratton	P.O. Box 238	Boise	ID	83701	\$ 90.00
1/6/2012	PRIMARY 2012	N. Charles Hedemark	3016 Edson St.	Boise	ID	83705	\$ 200.00
1/6/2012	PRIMARY 2012	Dale K. Ewersen	P.O. Box 24	Bellevue	ID	83313	\$ 25.00
1/6/2012	PRIMARY 2012	Arthur Campo	P.O. Box 316	Fruitland	ID	83619	\$ 45.00
1/6/2012	PRIMARY 2012	Joyce Spaulding	2817 S. Pasa Tiempo Way	Eagle	ID	83616	\$ 90.00
1/6/2012	PRIMARY 2012	Bill New	P.O. Box 1398	Eagle	ID	83616	\$ 50.00
1/6/2012	PRIMARY 2012	Jeffrey Anderson	2819 S. Portside Ave.	Boise	ID	83706	\$ 50.00
1/6/2012	PRIMARY 2012	Elizabeth Custer	3122 Catalina Ln.	Boise	ID	83705	\$ 100.00
1/6/2012	PRIMARY 2012	Marcel J. Bujarski	522 W. Welch St.	Meridian	ID	83646	\$ 45.00
1/6/2012	PRIMARY 2012	Finley R. Degan	P.O. Box 623	Emmett	ID	83617	\$ 50.00
1/6/2012	PRIMARY 2012	Robert Maynard	2035 Ridgecrest Dr.	Boise	ID	83712	\$ 45.00
1/6/2012	PRIMARY 2012	Earl A. Lilley	2421 Schiller Rd.	Emmett	ID	83617	\$ 90.00
1/6/2012	PRIMARY 2012	Von Zae McNelis	621 N. Robinson Blvd.	Nampa	ID	83687	\$ 200.00
1/6/2012	PRIMARY 2012	Darrell V. Manning	8260 Golse Circle	Boise	ID	83704	\$ 45.00
1/6/2012	PRIMARY 2012	Trent L. Clark	90 North 2nd East	Soda Springs	ID	83276	\$ 45.00
1/6/2012	PRIMARY 2012	Laura M. Bettis	453 W. Quarter Dr.	Eagle	ID	83616	\$ 90.00
1/6/2012	PRIMARY 2012	Pete Cenarrusa	2400 Cherry Ln.	Boise	ID	83705	\$ 250.00
1/6/2012	PRIMARY 2012	Billee L. Dinges	1075 E. 3500 N.	Buhl	ID	83316	\$ 90.00
1/6/2012	PRIMARY 2012	David R. Butzier	1684 Stonybrook Ct.	Eagle	ID	83616	\$ 45.00
1/6/2012	PRIMARY 2012	Joan Deal	917 - 2nd St. S.	Nampa	ID	83651	\$ 90.00
1/6/2012	PRIMARY 2012	Gerald Hunter	5185 E. Sagewood Dr.	Boise	ID	83716	\$ 45.00
1/6/2012	PRIMARY 2012	Lawrence H. Halvorson III	3757 Gekeler Ln. #195	Boise	ID	83706	\$ 45.00
1/6/2012	PRIMARY 2012	Doug Gross	P.O. Box 241	Wildier	ID	83676	\$ 100.00
1/6/2012	PRIMARY 2012	Howard Foley	3955 E. Vantage Pointe Ln.	Meridian	ID	83642	\$ 45.00

TOTAL \$ 2,630.00

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

DATE	KEY	DONOR	ADDRESS	CITY	ST	ZIP	AMOUNT
1/6/2012	PRIMARY 2012	Kurt Stenbridge	285 E. 450 N.	Lindon	UT	84042	\$ 45.00
1/6/2012	PRIMARY 2012	Sara B. Schmidt	P.O. Box 16468	Boise	ID	83715	\$ 45.00
1/6/2012	PRIMARY 2012	Walker M. Steed	1345 Ridgeview Dr.	Moscow	ID	83843	\$ 45.00
1/6/2012	PRIMARY 2012	Jeffrey F. Storti	1814 N. 17th St.	Boise	ID	83702	\$ 45.00
1/6/2012	PRIMARY 2012	West Water Research	805 W. Idaho Street, Ste. 310	Boise	ID	83702	\$ 90.00
1/6/2012	PRIMARY 2012	Artiach Trucking LLC	2418 Pendleton St.	Boise	ID	83705	\$ 250.00
1/6/2012	PRIMARY 2012	SRE LLC	P.O. Box 1703	Boise	ID	83701	\$ 90.00
1/6/2012	PRIMARY 2012	White-Leasure Development Co.	P.O. Box 1277	Boise	ID	83701	\$ 45.00
1/6/2012	PRIMARY 2012	Meridian Ford Sale, Inc.	P.O. Box 207	Meridian	ID	83680	\$ 45.00
1/6/2012	PRIMARY 2012	Idaho AGC	1649 W. Shoreline Dr., Ste 100	Boise	ID	83702	\$ 45.00
1/6/2012	PRIMARY 2012	Bosen Land and Livestock	1158 N. State St.	Preston	ID	83263	\$ 90.00
1/6/2012	PRIMARY 2012	Hawley, Troxell, Ennis & Hawley LLP	877 W. Main St., Ste. 1000	Boise	ID	83702	\$ 45.00
1/6/2012	PRIMARY 2012	UHFG Insurance PAC	P.O. Box 7777	Meridian	ID	83680	\$ 500.00
1/6/2012	PRIMARY 2012	FEAPAC	6225 N. Meeker Place, Ste 240	Boise	ID	83713	\$ 1,000.00
1/6/2012	PRIMARY 2012	Idaho Wheat and Barley PAC	821 W. State St.	Boise	ID	83702	\$ 45.00
1/6/2012	PRIMARY 2012	Holloway Properties LP	411 Cashmere Rd.	Boise	ID	83702	\$ 90.00
1/6/2012	PRIMARY 2012	IdaBankPac	P.O. Box 638	Boise	ID	83701	\$ 45.00
1/6/2012	PRIMARY 2012	Tracy Consulting	P. O. Box 154	Boise	ID	83701	\$ 500.00
1/6/2012	PRIMARY 2012	Williams Bradbury, P.C.	1015 W. Hays St.	Boise	ID	83702	\$ 45.00
1/6/2012	PRIMARY 2012	Idaho Association of REALTORS ®	301 S. Capital Blvd.	Boise	ID	83702	\$ 500.00
1/6/2012	PRIMARY 2012	Education Networks of America	1101 McGavock St.	Nashville	TN	37203	\$ 1,000.00
1/6/2012	PRIMARY 2012	Premier Technology	1858 W. Bridge St.	Blackfoot	ID	83221	\$ 90.00
1/26/2012	PRIMARY 2012	Micron Technology Inc.	P.O. Box 6	Boise	ID	83707	\$ 1,000.00
1/26/2012	PRIMARY 2012	Home Federal Bank	P.O. Box 190	Nampa	ID	83653	\$ 500.00
1/26/2012	PRIMARY 2012	Riley and Associates LLC	204 E. Sherman Ave.	Couer d'Alene	ID	83814	\$ 45.00
1/26/2012	PRIMARY 2012	F.E. Osborne	4515 Hillcrest Dr.	Boise	ID	83705	\$ 200.00
1/26/2012	PRIMARY 2012	John Rosholt	1181 Juniper St. N.	Twin Falls	ID	83301	\$ 50.00
1/26/2012	PRIMARY 2012	Richard Wandrocke	4108 Arrowhead Rd.	Couer d'Alene	ID	83815	\$ 25.00
1/26/2012	PRIMARY 2012	Gary C. Belew	5890 N. Teekem Falls Way	Meridian	ID	83646	\$ 50.00
1/26/2012	PRIMARY 2012	Dr. Larry V. Downer	1419 Butte View Cir.	Emmett	ID	83617	\$ 100.00
1/26/2012	PRIMARY 2012	Robert Henderlider	8425 Willowdale Dr.	Garden City	ID	83714	\$ 100.00
1/26/2012	PRIMARY 2012	Thomas Hill	602 E. Capitol St. NE	Washington	DC	20003	\$ 100.00
2/7/2012	PRIMARY 2012	Mark Likeras	1145 Kingfisher Way	Boise	ID	83709	\$ 75.00
TOTAL							\$ 6,940.00

Little Gem Fund

SCHEDULE B
ITEMIZED EXPENDITURES

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

Date	Amount	Purpose Code	Full Name of Recipient	Mailing Address and Zip Code of Recipient
1/9/12	\$ 8,981.38	F	The Grove Hotel	245 South Capitol Boulevard Boise, ID 83702
1/11/12	\$ 45.04	G	Washington Trust Bank	P.O. Box 2127, Spokane, WA 99210
1/11/12	\$ 47.51	G	Washington Trust Bank	P.O. Box 2127, Spokane, WA 99210
1/18/12	\$ 125.00	C	Senate GOP - Caucus event	P.O. Box 173, Boise, ID 83701
2/1/12	\$ 598.78	L	AutoSort	7286 West Airway Court Boise, ID 83709
1/26/12	\$ 473.82	L	Treasure Valley Litho	29 North Phillippi Street Boise, ID 83706
1/26/12	\$ 371.00	E	Eva Gay Yost -- flowers and decorations	2638 N Sea Cove Way, Meridian ID 83642
2/1/12	\$ 1,531.79	M	Meridian Resources	P.O. Box 1671, Boise ID 83701
2/1/12	\$ 90.00	P	U.S.P.S.	
2/1/12	\$ 60.00	C	Washington County Republican Party	1040 State St., Weiser ID 83672
2/1/12	\$ 60.00	C	Gem County Republican Party	1879 W. South Slope Rd, Emmett ID 83617
2/3/12	\$ 15.00	C	Elmore County Republican Party	1111 Poplar Dr., Mtn. Home, ID 83647
2/6/12	\$ 25.00	C	Minidoka-Cassia Republican Party	PO Box 571, Rupert, ID 83350
2/6/12	\$ 25.00	C	Minidoka-Cassia Republican Party	PO Box 571, Rupert, ID 83350
2/6/12	\$ 150.00	C	Twin Falls County Republican Party	PO Box 1748, Twin Falls, ID 83303
2/6/12	\$ 150.00	C	Canyon County Republican Party	504 16th Ave. S, Nampa ID 83651
2/6/12	\$ 36.30	P	U.S.P.S.	
2/15/12	\$ 15.00	C	Owyhee County Republican Party	23608 Field Ln., Grand View 83624
2/15/12	\$ 35.00	C	Nez Perce County Republican Party	PO Box 493, Lewiston 83501
2/15/12	\$ 15.00	C	Lewis County Republican Party	PO Box 1492, Kamiah 83536
2/15/12	\$ 20.00	C	Idaho County Republican	PO Box 396, Cottonwood 83522
2/17/12	\$ 3,000.00	M	Meridian Resources	P.O. Box 1671, Boise ID 83701
2/29/12	\$ 25.00	C	Region VII Republican Party	540 Gemini Dr., Rexburg 83440
2/29/12	\$ 30.00	C	Ada County Republican Women	1752 Canova Dr., Boise 83706
3/6/12	\$ 25.00	C	Bannock County Republican Party	P.O. Box 147, McCammon ID 83250
3/6/12	\$ 13.00	C	Bear Lake County Republican Party	Box 62, Georgetown ID 83239
3/13/12	\$ 15.00	C	Boise County Republican Party	4 Mores Creek Rd., Boise ID 83716
3/13/12	\$ 25.00	C	Valley County Republican Party	P.O. Box 305, McCall ID 83638
3/29/12	\$ 20.00	C	Benewah County Republican Party	P. O. Box 223, St. Maries ID 83861
3/29/12	\$ 35.00	C	Boundary County Republican Party	548 Rim Drive, Moyie Springs ID 83845
3/29/12	\$ 45.00	C	Bonner County Republican Party	PO Box 2127, Sandpoint ID 83864
TOTAL	\$ 16,103.62			