



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

C-2
Rev. 10/07

Section I

SCANNED

03 JUL 17 AM 9:34

Name of Candidate or Political Committee and Chairperson House Leadership Victory Fund PAC		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 2695	City and Zip Boise, 83701	Home Phone	Work Phone 332-1111
Name of Political Treasurer Ken Roberts			
Mailing Address P.O. Box 2695	City and Zip Boise, 83701	Home Phone 325-8351	Work Phone 332-1111

SECRETARY OF STATE
STATE OF IDAHO

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 01 / 01 / 07 through 12 / 31 / 07.

- 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

POSTED

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**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 20,400.00	\$ 20400
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,400.00	\$ 20400
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1814.23	\$ 1814.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18585.77	\$ 18585.77
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
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
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 PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ -
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 20,400
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)	= \$ 20,400

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u> <i>Per P.T.</i>	+ \$ 7.68
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1806.55
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)	= \$ 1814.23

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

#	Date	Primary/ General	Customer	Address	City, ST, Zip	Cash or Check	Y to D
1	10/17/2007		Anheuser-Busch Cos, Inc.	One Busch Place	St. Louis, MO 63118	\$ 1,500.00	\$ 1,500.00
2	11/5/2007		Idaho Sugarbeet Growers	802 W. Bannock St., Ste. 802	Boise, ID 83702	\$ 250.00	\$ 250.00
3	11/16/2007		Anderson-Shea Insurance Agency	1118 W. Jefferson Street	Boise, ID 83701	\$ 100.00	\$ 100.00
4	11/16/2007		Associated General Contractors	PO Box 7386	Boise, ID 83702	\$ 500.00	\$ 500.00
5	11/16/2007		Barbara Ranf	4394 Green Acre Drive	Helena, MT 59602	\$ 100.00	\$ 100.00
6	11/16/2007		Benlon, Ellis & Associates, LLC	1216 Torrey Lane	Nampa, ID 83686	\$ 500.00	\$ 500.00
7	11/16/2007		Carlos Bilbao	PO Box 158	Emmett, ID 83617	\$ 250.00	\$ 250.00
8	11/16/2007		Centra Consulting, Inc.	413 W. Idaho Street, Ste. 302	Boise, ID 83702	\$ 500.00	\$ 500.00
9	11/16/2007		Coeur D' Alene Racing, Lp	5100 Riverbend Ave.	Post Falls, ID 83854	\$ 500.00	\$ 500.00
10	11/16/2007		Darrell Boltz	3412 College Avenue	Caldwell, ID 83605	\$ 250.00	\$ 250.00
11	11/16/2007		Dawn Shepherd	PO Box 277	Riggins, ID 83549	\$ 100.00	\$ 100.00
12	11/16/2007		Dell Raybould	124 E. Main Street	Rexburg, ID 83440	\$ 250.00	\$ 250.00
13	11/16/2007		Evans Keane, LLP	PO Box 959	Boise, ID 83701	\$ 250.00	\$ 250.00
14	11/16/2007		Gary Collins	2019 E. Massachusetts Avenue	Nampa, ID 836386	\$ 250.00	\$ 250.00
15	11/16/2007		ICULAC	PO Box 5158	Boise, ID 83705	\$ 250.00	\$ 250.00
16	11/16/2007		IDABANKPAC State Fund	PO Box 638	Boise, ID 83701	\$ 500.00	\$ 500.00
17	11/16/2007		Idaho Assoc. of Naturopathic Physicians	60 S. Main	Aberdeen, ID 83210	\$ 500.00	\$ 500.00
18	11/16/2007		Idaho Association of REALTORS, Inc.	1450 West Bannock Street	Boise, ID 83702	\$ 250.00	\$ 250.00
19	11/16/2007		Idaho Automobile Dealers Association	4980 W. State Street	Boise, ID 83703	\$ 250.00	\$ 250.00
20	11/16/2007		Idaho Chooses Life PAC	PO Box 8172	Boise, ID 83707	\$ 500.00	\$ 500.00
21	11/16/2007		Idaho Committee on Hospitality and Sports	PO Box 38	Boise, ID 83701	\$ 500.00	\$ 500.00
22	11/16/2007		Idaho Dental PAC	1220 W. Hays	Boise, ID 83702	\$ 500.00	\$ 500.00
23	11/16/2007		Idaho Land Fund	PO Box 70001	Boise, ID 83707	\$ 500.00	\$ 500.00
24	11/16/2007		Idaho Physical Therapist PAC	12788 Smith Avenue	Nampa, ID 83651	\$ 250.00	\$ 250.00
25	11/16/2007		Idaho Sand & Gravel	PO Box 1310	Nampa, ID 83653	\$ 500.00	\$ 500.00
26	11/16/2007		Larry Bradford	3208 E. Cub River Road	Franklin, ID 83237	\$ 500.00	\$ 500.00
27	11/16/2007		Mike Walker	1403 S. Columbus Street	Boise, ID 83705	\$ 100.00	\$ 100.00
28	11/16/2007		Michael Kane - Kane & Tobiasson, LLP	1087 W. River Street, Ste. 100	Boise, ID 83702	\$ 200.00	\$ 200.00
29	11/16/2007		Norm Semanko	237 W. River Trail Drive	Eagle, ID 83716	\$ 100.00	\$ 100.00
30	11/16/2007		Rocky Mountain Power	825 NE Mulhoman	Portland, OR 97232	\$ 500.00	\$ 500.00
31	11/16/2007		Roger Seiber - Capitol West	PO Box 953	Boise, ID 83701	\$ 100.00	\$ 100.00
32	11/16/2007		SBS Associates	PO Box 984	Boise, ID 83701	\$ 100.00	\$ 100.00
33	11/16/2007		Scott Turlington	3828 E. Calabria Place	Meridian, ID 83642	\$ 250.00	\$ 250.00
34	11/16/2007		Sharon Block	1093 Lakewood Drive	Twin Falls, ID 83301	\$ 250.00	\$ 250.00
35	11/16/2007		Stephen Thomas	4646 Hillcrest View	Boise, ID 83705	\$ 100.00	\$ 100.00
36	11/16/2007		SUNCOR Idaho, Inc.	485 E. Riverside Drive, Ste. 300	Eagle, ID 83616	\$ 500.00	\$ 500.00
37	11/16/2007		Tracy Communications, Inc.	802 W. Bannock St., Ste. 500	Boise, ID 83702	\$ 100.00	\$ 100.00
38	11/16/2007		Veritas Advisors, LLP	PO Box 2601	Boise, ID 83701	\$ 250.00	\$ 250.00
39	11/16/2007		William Roden	PO Box 2110	Boise, ID 83701	\$ 250.00	\$ 250.00
40	11/16/2007		Williams Bradbury - Ron Williams	1015 W. Hays Street	Boise, ID 83702	\$ 100.00	\$ 100.00

*Per PT
4/29/09*

Schedule A - Itemized Contributions

#	Date	Primary/ General	Customer	Address	City, ST, Zip	Cash or Check	Y to D
41	11/28/2007		Bert Brackett	Flat Creek Ranch	Rogerson, ID 83302	\$ 250.00	\$ 250.00
42	11/28/2007	<i>Rest</i>	Elaine Stevenson	1099 N. 400 W.	Rupert, ID 83350	\$ 250.00	\$ 250.00
43	11/28/2007		Primary Care PAC	PO Box 2601	Boise, ID 83701	\$ 200.00	\$ 200.00
44	11/30/2007		UST Public Affairs, Inc.	404 N. 31st Street, Ste. 219	Billings, MT 59105	\$ 500.00	\$ 500.00
45	12/10/2007		J.R. Simplot Company	PO Box 27	Boise, ID 83707	\$ 250.00	\$ 250.00
46	12/10/2007		Polatch	P.O. Box 1348	Lewiston, ID 83501	\$ 250.00	\$ 250.00
47	12/10/2007		Wal-Mart	7154 West State Street #242	Boise, ID 83714	\$ 1,500.00	\$ 1,500.00
48	12/19/2007		Corrections Corp of America	10 Burton Hills Boulevard	Nashville, TN 37215	\$ 500.00	\$ 500.00
49	12/19/2007		Idaho Sand & Gravel	PO Box 1310	Nampa, ID 83653	\$ 1,000.00	\$ 1,000.00
50	12/19/2007		Idaho Truck PAC	5171 W. Overland Road	Boise, ID 83705	\$ 500.00	\$ 500.00
51	12/19/2007		Metaleuca, Inc.	3910 S. Yellowstone	Idaho Falls, ID 83402	\$ 500.00	\$ 500.00
52	12/19/2007		North American Foods, LLC	PO Box 130	Lewisville, ID 83431	\$ 1,000.00	\$ 1,000.00
53	12/19/2007		Richard Willis	PO Box 602	Glenns Ferry, ID 83623	\$ 500.00	\$ 500.00
					TOTAL	\$20,400.00	\$20,400.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: House Leadership Victory Fund Pac

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/28/07	1. Veritas Advisors, LLP 802 West Bannock Suite 401 Boise, ID 83702	E	\$ 500. ⁰⁰
11/28/07	2. Veritas Advisors, LLP 802 West Bannock Suite 401 Boise, ID 83702	F	\$ 1,116. ⁶⁹
11/28/07	3. Veritas Advisors, LLP 802 West Bannock Suite 401 Boise, ID 83702	P	\$ 164. ⁰⁰
11/28/07	4. Veritas Advisors, LLP 802 West Bannock Suite 401 Boise, ID 83702	E	\$ 25. ⁸⁶
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ _____

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

House Leadership Victory Fund PAC – Attachment to Schedule B

Itemized payment to Veritas Advisors, LLP

Reimbursed Expenses – November 14, 2007 – Event

\$500.00	Center on the Grove – Space Rental
\$1,116.69	Food and Beverage – Center on the Grove
\$164.00	4 Rolls of Stamps – Invites for Event
\$7.68	Mailing Tabs – Office Supplies
\$25.86	Foam Core – Boise Blue – Signs