



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

C-2  
Rev. 10/07

12 JAN 31 AM 11:13

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Little Gem Fund</b>		Office Sought (if candidate) <b>STATE OF IDAHO</b>	District (if any)
Mailing Address <b>P.O. Box 2664</b>	City and Zip <b>Boise 83701</b>	Home Phone	Work Phone
Name of Political Treasurer <b>Coleen Erickson</b>			
Mailing Address <b>325 N. 3600 E.</b>	City and Zip <b>Lewisville 83431</b>	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 / 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,465.00	\$ 12,465.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,465.00	\$ 12,465.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,946.18	\$ 1,946.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,518.82	\$ 10,518.82
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, 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**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>18</u>	+ \$ 740.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 11,725.00
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)		= \$ 12,465.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,946.18
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)		= \$ 1,946.18

<b>Loans, Credit Cards and Debt</b>			
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		= \$ 0.00
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)		= \$ 0.00

<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		= \$ 0.00

SCHEDULE A  
ITEMIZED CONTRIBUTIONS

DATE	DONOR	ADDRESS	CITY	ST	ZIP	AMOUNT
12/14/2011	Potlatch	601 W. 1st Ave, Ste. 1600	Spokane	WA	99201	\$ 1,000.00
12/14/2011	Idaho Forest Group	P.O. Box 220	Laclede	ID	83841	\$ 1,000.00
12/14/2011	Larry Sawyer	P.O. Box 159	Emmett	ID	83617	\$ 500.00
12/14/2011	J.M. Hess Construction	519 E. Karcher Road	Nampa	ID	83687	\$ 500.00
12/14/2011	David Dean	1746 E. Dunwoody Ct.	Meridian	ID	83642	\$ 500.00
12/14/2011	Carol Lynn MacGregor	60 Raspberry Road	Cascade	ID	83611	\$ 100.00
12/30/2011	Simplot	P.O. Box 27	Boise	ID	83707	\$ 2,500.00
12/30/2011	M3 Eagle LLC	422 E. Camelback Rd., Ste. H100	Phoenix	ID	85018	\$ 1,000.00
12/30/2011	John Fery	P.O. Box 15407	Boise	ID	83715	\$ 1,000.00
12/30/2011	Idaho Power	P.O. Box 70	Boise	ID	83707	\$ 1,000.00
12/30/2011	IBWDA-PAC	P.O. Box 863	Boise	ID	83701	\$ 500.00
12/30/2011	CapitolWest	P.O. Box 953	Boise	ID	83701	\$ 500.00
12/30/2011	Alice Hennessey	614 Highland View Dr.	Boise	ID	83702	\$ 200.00
12/30/2011	Idaho Hospital Association	P.O. Box 1278	Boise	ID	83701	\$ 135.00
12/30/2011	S. Hatch Barrett	3396 S. Gckeler Ln., Apt N101	Boise	ID	83706	\$ 100.00
12/30/2011	Pat Galvin	23750 Old Middleton Rd.	Middleton	ID	83644	\$ 100.00
12/30/2011	Dieuw Hawe	31453 Peckham Rd.	Wilder	ID	83676	\$ 100.00
12/30/2011	Shirley Helpenstell	11302 Coyote Cv.	Nampa	ID	83686	\$ 90.00
12/30/2011	Sam Haws	2585 S. Loftus Way	Meridian	ID	83642	\$ 90.00
12/30/2011	Rosanne Lichte-Beir	27602 Third Fork Rd.	Ola	ID	83657	\$ 90.00
12/30/2011	Rep. Fred Wood	P.O. Box 1207	Burley	ID	93318	\$ 90.00
12/30/2011	Michael Roach	406 S. 13th St. #305	Boise	ID	83702	\$ 90.00
12/30/2011	Margaret Watson	508 E. Elm Ave.	Parma	ID	83660	\$ 90.00
12/30/2011	Idaho Mint Growers Assoc	55 SW 5th Ave., #100	Meridian	ID	83642	\$ 90.00
12/30/2011	Goodman Electric Motors	P.O. Box 1748	Twin Falls	ID	83303	\$ 90.00
12/30/2011	Douglas Seeds	12246 W. Foxhaven Dr.	Star	ID	83669	\$ 90.00
12/30/2011	Darrel McRoberts	581 E. Jamaica Ct.	Meridian	ID	83642	\$ 90.00
12/30/2011	Chamber PAC	P.O. Box 2368	Boise	ID	83701	\$ 90.00
<b>TOTAL</b>						<b>\$ 11,725.00</b>

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Little Gem Fund**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 20 / 11	1. FedEx Kinkos 691 S Capitol Blvd Boise, ID 83702	L	\$ 258.60
12 / 30 / 11	2. Meridian Resources P.O. Box 1671 Boise, ID 83701	M	\$ 1,687.58
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,946.18

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