



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

12 OCT 30 AM 10:08

C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Little Gem Fund		Office Sought (if candidate)		District (if any)	
Mailing Address P.O. Box 2664		City and Zip Boise 83701		Home Phone	
Name of Political Treasurer Coleen Erickson				Work Phone	
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 10 / 01 / 2012 through 10 / 21 / 2012.

- 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**	\$ 1,983.70	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 32,000.00	\$ 32,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,983.70	\$ 33,987.70
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0.00	\$ 0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 33,983.70	\$ 33,983.70
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$32,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$0.00

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
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 <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

Little Gem Fund
Itemized Contributions

DATE	DONOR	ADDRESS	CITY	ST	ZIP	AMOUNT
10/16/2012	Clearwater Paper	601 W. Riverside Ave., Ste 1100 Box 15	Spokane	WA	99201	\$ 1,000.00
10/16/2012	Idaho Power Company	P.O. Box 70	Boise	ID	83707	\$ 2,500.00
10/16/2012	Dutton Stables	P.O. Box 140754	Garden City	ID	83714	\$ 1,000.00
10/16/2012	Micron Technology	8000 S. Federal Way	Boise	ID	83707	\$ 2,500.00
10/16/2012	J.R. Simplot Company	P.O. Box 27	Boise	ID	83707	\$ 5,000.00
10/16/2012	Robert Boeh	182 Selkirk Shores-Sagle	Sandpoint	ID	83864	\$ 2,000.00
10/16/2012	FEAPAC	6225 N. Meeker Place, Ste 240	Boise	ID	83713	\$ 1,000.00
10/16/2012	Michael Covey	7010 S. Brookshire Ct.	Spokane	WA	99223	\$ 1,000.00
10/16/2012	Potlatch	601 W. 1st Ave., Ste. 1600	Spokane	WA	99201	\$ 2,500.00
10/16/2012	Committee to Elect Eric Anderson	33 Match Bay Rd.	Preist Lake	ID	83856	\$ 1,000.00
10/16/2012	Crown	One Crown Way	Philadelphia	PA	19154	\$ 2,500.00
10/21/2012	Centurytel, Inc.	P.O. Box4065	Monroe	LA	71211	\$ 10,000.00
TOTAL						\$ 32,000.00