

5983



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

C-2
Rev. 12/14

16 OCT 11 PM 3:50

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Idaho Prosperity Fund		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 389	City and Zip Boise 83701	Home Phone	Work Phone (208) 343-1849
Name of Political Treasurer Alex S. LaBeau			
Mailing Address PO Box 389	City and Zip Boise 83701	Home Phone	Work Phone (208) 343-1849

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 5/28/16 through 9/30/16

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	\$ 78,134.00
Line 2: Enter Beginning Cash Balance**	\$ 12,774.75	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 15,501.83	\$ 67,007.91
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 28,276.58	\$ 145,141.91
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 18,068.68	\$ 134,934.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,207.90	\$ 10,207.90
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:
 Lawrence Denney
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Alex S. LaBeau, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Prosperity Fund

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 1.83
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 15,500.00
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)	= \$ 15,501.83

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 62.12
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 18,006.56
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)	= \$ 18,068.68

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

Name of Candidate or Committee: Idaho Prosperity Fund

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 23 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Association of REALTORS PAC 10116 W. Overland Road Boise, ID 83709	\$ 500.00 \$ 4,000.00 Calendar Year-To-Date
08 / 10 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Intermountain Gas Company P O Box 7608 Boise ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Melaleuca, Inc. 4609 W 65th S Idaho Falls, ID 83402	\$ 3,500.00 \$ 3,500.00 Calendar Year-To-Date
09 / 19 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 7,000.00 \$ 7,000.00 Calendar Year-To-Date
09 / 21 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Melaleuca, Inc. 4609 W 65th S Idaho Falls, ID 83402	\$ 3,500.00 \$ 7,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 15,500.00

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Idaho Prosperity Fund**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 / 31 / 16	1. Stephanie Rief PO Box 1744 Sandpoint, ID 83864	G	\$ 1,500.00
05 / 31 / 16	2. Christian Raveling 1520 S. Michigan Ave Boise, ID 83706	G	\$ 1,500.00
06 / 01 / 16	3. Orra SGS 1330 Lee Road Orlando FL 32810-5851	L	\$ 3,540.00
06 / 01 / 16	4. Orra SGS 1330 Lee Road Orlando FL 32810-5851	B	\$ 1,500.00
06 / 01 / 16	5. Orra SGS 1330 Lee Road Orlando FL 32810-5851	B	\$ 1,500.00
06 / 01 / 16	6. Orra SGS 1330 Lee Road Orlando FL 32810-5851	B	\$ 2,250.00
06 / 01 / 16	7. Orra SGS 1330 Lee Road Orlando FL 32810-5851	L	\$ 789.00
06 / 01 / 16	8. Orra SGS 1330 Lee Road Orlando FL 32810-5851	B	\$ 1,500.00
06 / 01 / 16	9. Orra SGS 1330 Lee Road Orlando FL 32810-5851	B	\$ 2,250.00
06 / 01 / 16	10. Orra SGS 1330 Lee Road Orlando FL 32810-5851	L	\$ 202.00
Total This Page:			\$ 16,531.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Idaho Prosperity Fund**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
06 / 01 / 16	1. Cafe Vicino Boise 808 W Fort St. Boise, ID 83702	F	\$ 355.81
06 / 14 / 16	2. Stephanie Rief PO Box 1744 Sandpoint, ID 83864	G	\$ 500.00
06 / 14 / 16	3. Albertsons 1219 S Broadway Ave. Boise, ID 83706	F	\$ 96.34
06 / 14 / 16	4. 10 Barrel Brewing 830 W Bannock St. Boise, ID 83702	F	\$ 42.04
06 / 29 / 16	5. Chicago Connection 310 N. 4th Street Boise, ID 83702	F	\$ 27.99
07 / 06 / 16	6. The Piper Pub 150 N. 8th Street Boise, ID 83702	F	\$ 29.75
07 / 14 / 16	7. FEDEx Office 691 S. Capitol Blvd. Boise, ID 83702	P	\$ 185.13
09 / 16 / 16	8. Intuit 2700 Coast Ave. Mountain View, CA 94043	G	\$ 119.25
09 / 21 / 16	9. Intuit 2700 Coast Ave. Mountain View, CA 94043	G	\$ 119.25
	10.		\$
Total This Page:			\$ 1,475.56

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