**Exhibit 1** RE: Prosperity USA

APR 12 2010 10:47 AM \$. 1 \$35.00 19891 DCORP

\$35.00

#### ARTICLES OF INCORPORATION

## AMERICA'S PROSPERITY NETWORK, INC.

The undersigned adopts these Articles of Incorporation for the purpose of forming a Wisconsin non-stock, not-for-profit corporation under Chapter 181 of the Wisconsin Statutes, repealed and recreated by 1997 Act 79.

#### ARTICLE I

#### NAME

The name of the Corporation shall be the America's Prosperity Network, Inc. (Hereafter, the "Corporation").

#### **ARTICLE II**

#### **ORGANIZATION**

The Corporation is organized under Chapter 181 of the Wisconsin Statutes (the "Act").

#### ARTICLE III

#### REGISTERED AGENT, REGISTERED OFFICE, AND PRINCIPAL OFFICE

The Corporation's initial registered agent shall be Mark J. Block. The address of the Corporation's initial registered office and business address of its initial principal office shall be 1025 South 108th Street, Suite 201, West Allis, WI 53214. The Corporation's mailing address shall be America's Prosperity Network, P.O. Box 510626, New Berlin, WI 53151.

#### **ARTICLE IV**

#### ORGANIZATION, PURPOSE AND PRINCIPLES, AND ACTIVITIES

#### SECTION 1. ORGANIZATION

The Corporation is organized and shall be operated as a public interest, not-for-profit organization for charitable and educational purposes as provided by § 501(c)(3) of the United States Internal Revenue Code of 1986 as amended or substituted hereafter (the "IRC").

#### SECTION 2. PURPOSES AND FOUNDING PRINCIPLES.

The Corporation will provide education and information to its members and to the general public regarding public affairs and policy affecting the United States of America. It will advance and defend principles of individual freedom and ordered liberty, open and limited government, free enterprise, and personal responsibility, and will provide support and services for other public interest, not-for-

A062726

profit organizations characterized by similar purposes and principles.

SECTION 3. ACTIVITIES.

The Corporation shall engage in all activities its directors deem necessary or appropriate to carry out its purposes and as are permitted to corporations established for the purposes provided under § 501(c)(3) of the IRC.

#### **ARTICLE V**

#### **POWERS AND STATUS**

SECTION 1. POWERS.

The Corporation shall have all powers not inconsistent with these Articles of Incorporation which are provided by the Act or which are necessary or proper to achieve its purposes and to transact its business and activities.

SECTION 2. STATUS AND RESTRICTION TO CHARITABLE PURPOSES AND PERMITTED ACTIVITIES.

Notwithstanding any other provisions of these Articles, all activities and funds of the Corporation shall be carried on and used exclusively for charitable, educational, and other programs and activities permitted under the IRC which benefit the Corporation and accomplish its purposes including, without limitation, making distributions to organizations that qualify as exempt organizations under § 501(c)(3) of the IRC.

The Corporation's activities and funds shall not inure to the benefit of, or be distributable to, its directors, officers, members, or other private persons. Notwithstanding the foregoing, the Corporation is authorized and empowered to pay reasonable compensation and expenses for services rendered by its directors, officers, employees, and contractors, and to make payments, grants, and distributions in furtherance of its purposes and activities as permitted under the IRC.

No substantial part of the activities of the Corporation shall consist of attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.

Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from federal income tax under § 501(c)(3) of the IRC, or by a corporation, contributions to which are deductible under § 170(c)(2) of the IRC.

#### **ARTICLE VI**

#### BOARD OF DIRECTORS AND GOVERNANCE

The Corporation shall be governed solely by its Board of Directors in accordance with the Bylaws of the Corporation and the Act. Its affairs shall be managed by the Board and by such officers, employees and agents as may be appointed by the Directors or provided in the Bylaws of the Corporation. The Board shall consist of not less than three members. Each Director shall be elected

for a period of three years with terms staggered in a three year rotation. The Board shall nominate and elect successor or additional Directors as the Board determines or as is provided in the Bylaws.

#### **ARTICLE VII**

#### **MEMBERS**

The Corporation shall have legal and natural members which shall be admitted upon such terms and conditions and in such classes as the Board of Directors may determine in its sole discretion. Membership is a privilege to which no legal rights shall attach. Members shall not be entitled to vote, and shall have no authority in relation to any activities or others affairs of the Corporation.

#### ARTICLE VIII

#### AMENDMENT, ADOPTION AND RELATION OF ARTICLES AND BYLAWS

Amendments to these Articles may be made by a two-thirds vote of the members of the Board of Directors. Bylaws of the Corporation may be adopted and amended as provided in these Articles, the Bylaws, or the Act. No deletions may ever be made from the Corporation's purpose and principles provided in Article IV. However, additions may be made for the purpose of strengthening and clarifying the Corporation's purposes and principles, but only by vote of not less than three-fourths of all members of the Board of Directors. In the event of conflict between provisions of these Articles and the Bylaws, these Articles shall control.

#### ARTICLE IX

#### DISSOLUTION

Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provisions for the payment of all of the Corporation's liabilities, dispose of all the Corporation's remaining assets exclusively for the purposes of the Corporation by distributing the assets to other organizations whose purposes and activities are consistent with the Corporation's purposes provided in Article VII and which are recognized by the Internal Revenue Service as nonprofit, charitable organizations under § 501(c)(3) of the IRC.

IN WITNESS WHEREOF, the undersigned Incorporator has executed these Articles of Incorporation in duplicate at Waukesha, Wisconsin, this 9th day of April, 2010.

Michael D. Dean, Incorporator 20975 SWLAWN TOF FILT

Navuesta WI 53184

•	•

Personally came before me this 9th day of April, 2010, the above named Michael D. Dean, known to me to be the person who executed this instrument and acknowledged the same.

Brende S. De and Notary Public, State of Wisconsin

My Commission Expires: 9-25-11

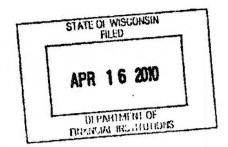
These Articles of Incorporation Drafted By-

Michael D. Dean, I.LC Attorney at Law 20975 Swenson Drive Suite 125 Waukesha, Wisconsin 53186 (262) 798-8044 State Bar No 01019171



### ARTICLES OF INCORPORATION CHAPTER 181

\$35.0p





1 of 2

OL RE: Prosperity USA

STATE OF AN IODE State of Wisconsin

AN IODE Partment of Financial Institutions

Division of Corporate and Consumer Services

DFI/CCS/104(R02/10/04)



#### ARTICLES OF AMENDMENT - NONSTOCK CORPORATION

	(Enter Corporate Name)
	g articles of incorporation and the instructions on the reverse of this ed and set forth the number identifying the paragraph being changed ad.)
RESOLVED, THAT the articles of incorp	poration be amended as follows:
	ARTICLE I
The name of the Corporation "Corporation").	shall be Prosperity USA, Inc. (Hereafter, the
5608J	OKPB
B. Amendment(s) adopted on July 3:	1, 2010
OR	003, Wis. Stats. (By Members)  004, Wis. Stats. (By Members voting by Class)  Aug. 30 2010 Kg
C. Approval by 3 <sup>rd</sup> Person (Contingency S	Statement) 32224 ALORA
	<u>G</u>
Written approval for amending th approval is required by a provisio	e articles of incorporation was obtained from the person whose of the articles of incorporation authorized under sec. 181.1030.
Written approval for amending the approval is required by a provision. Executed on July 31, 2010	e articles of incorporation was obtained from the person whose in of the articles of incorporation authorized under sec. 181.1030.
Written approval for amending the approval is required by a provision.  D. Executed on Unit (Date)  Title: President Secretary	e articles of incorporation was obtained from the person whose
Written approval for amending the approval is required by a provision.  D. Executed on   (Date)	e articles of incorporation was obtained from the person whose in of the articles of incorporation authorized under sec. 181.1030.  (Signature)

ARTICLES OF AMENDMENT (Ch. 181, Nonstock)

- Changes Name

Michael D. Dean, LLC

20975 Swenson Drive

Suite 125

Γ

Waukesha, WI 53186

STATE OF WISCONSIN FILED

SEP - 2 2010

DEPARTMENT OF FINANCIAL INSTITUTIONS

\$ 25.00 KC

▲ Your return address and phone number during the day: (262) 798 - 8044

INSTRUCTIONS (Ref. sec. 181.1005 Wis. Stats. for document content)

Submit one original and one exact copy to Dept. of Financial Institutions, P O Box 7846, Madison WI, 53707-7846, together with a FILING FEE of \$25.00, payable to the department. Filing fee is non-refundable. (If sent by Express or Priority U.S. mail, address to 345 W. Washington Ave., 3<sup>rd</sup> Floor, Madison WI, 53703). The original must include an original manual signature, per sec. 181.0120(2), Wis. Stats. NOTICE: This form may be used to accomplish a filing required or permitted by statute to be made with the department. Information requested may be used for secondary purposes. If you have any questions, please contact the Division of Corporate & Consumer Services at 608-261-7577. Hearing-impaired may call 608-266-8818 for TDY.

- A. Enter the name of the corporation (before any change effected by this amendment) and the text of the amendment(s). The text should recite the resolution adopted (e.g., "Resolved, that Article 1 of the articles of incorporation be amended to read: . . . . . . (set forth the amended article).
- B. Enter the date of adoption of the amendment(s). If there is more than one amendment, identify the date of adoption of each. Mark (X) one of the three choices to indicate the method of adoption of the amendment(s).

By Board of Directors – Refer to sec. 181.1002 for specific information on the character of amendments that may be adopted by the Board of Directors without the approval of members with voting rights.

By Members – Adoption by members requires 2/3<sup>rd</sup> of votes cast or a majority of the voting power, whichever is less, except as conditioned by the articles of incorporation, bylaws, ss. 181.1002(1), 181.1030 or other provisions of Ch. 181, Wis. Stats.

By Members thru Class Voting – Refer to sec. 181.1004 for specific information on class voting by members.

- C. Approval by Other Person Amendment of the articles of incorporation may require the approval of a person other than the board or members, if so specified in the articles of incorporation under sec. 181.1030.
- D. Enter the date of execution and the name and title of the person signing the document. The document must be signed by one of the following: An officer of the corporation (or incorporator if directors have not been elected), or a court-appointed receiver, trustee or fiduciary. A director is not empowered to sign.

If the document is executed in Wisconsin, sec. 182.01(3) provides that it shall not be filed unless the name of the person (individual) who drafted it is printed, typewritten or stamped thereon in a legible manner. If the document is not executed in Wisconsin, enter that remark.

DFI/CCS104I(R02/10/04)



# State firm's cash to Herman Cain may breach federal campaign, tax laws

Oct. 30, 2011 (223) Comments

Herman Cain's two top campaign aides ran a private Wisconsin-based corporation that helped the GOP presidential candidate get his fledgling campaign off the ground by originally footing the bill for tens of thousands of dollars in expenses for such items as iPads, chartered flights and travel to Iowa and Las Vegas - something that might breach federal tax and campaign law, according to sources and documents.

Internal <u>financial records</u> obtained by **No Quarter** show that **Prosperity USA** said it was owed about \$40,000 by the Cain campaign for a variety of items in February and March. Cain began taking donations for his presidential bid on Jan. 1.

Prosperity USA was owned and run by Wisconsin political operatives **Mark Block** and **Linda Hansen**, Cain's current chief of staff and deputy chief of staff, respectively.

The authenticity of the records was verified by two individuals close to the firm.

It is not known if Cain's election fund eventually paid back Prosperity USA, which now appears defunct. The candidate's federal election filings make no mention of the debt, and the figures in the documents don't match payments made by the candidate's campaign.

In addition to picking up these expenses at least initially, Prosperity USA also paid as much as \$100,000 to the **Congress of Racial Equality**, a conservative black organization, shortly before Cain was a featured speaker at the group's annual Martin Luther King Jr. dinner in mid-January.

Cain, who has surged to a top-tier presidential candidate in the past month, apparently was not paid for the appearance. The personal financial disclosure forms for the former CEO of **Godfather's Pizza** list no honorariums for speeches.

Election law experts say the transactions raise a host of questions for the private organization, which <u>billed</u> <u>itself</u> as a tax-exempt nonprofit, and the Cain team.

"If the records accurately reflect what occurred, this is way out of bounds," said a Washington, D.C.-based election lawyer who advises many Republican candidates and conservative groups on campaign issues. The lawyer asked not to be identified because of those affiliations.

Michael Maistelman, a Wisconsin campaign attorney, agreed.

"The number of questionable and possibly illegal transactions conducted on behalf of Herman Cain is staggering," said Maistelman, a Democrat who has represented politicians from both parties on campaign issues.

Block and Hansen have not returned numerous calls in recent days.

Late Friday, Block sent an email saying: "Will be able to respond to you, but need to schedule time to review questions. Obviously in the midst of a Presidential campaign I cannot drop everything."

For decades, Block worked behind the scenes for several conservative candidates and causes in Wisconsin. He is best known in the state for his role as campaign manager for former state Supreme Court Justice **Jon Wilcox** in 1997. Accused of election law violations, Block settled the case by agreeing to pay a \$15,000 fine and to stay out of Wisconsin politics for three years.

More recently, Block, 57, ran the state chapter of **Americans for Prosperity**, a nonprofit cofounded by the conservative Koch brothers that helped organize the tea party movement in Wisconsin and elsewhere.

It was through Americans for Prosperity that Block met Cain and <u>encouraged him to run</u> for national office. Block's role with the Cain campaign became a point of national interest in the past week when a bizarre online <u>campaign ad</u> featuring the chain-smoking Wisconsin operative went viral.

In recent years, Block spun off a handful of organizations from Americans for Prosperity, most of them incorporating "prosperity" in the name. Officials with Americans for Prosperity emphasize that these other groups were legally separate from their organization.

The largest group founded by Block was called **Wisconsin Prosperity Network**, which was <u>supposed to be</u> an umbrella organization that would spend more than \$6 million a year underwriting a dozen or so other conservative groups in the hopes of turning the state red.

In the 2008 <u>incorporation papers</u>, Block is listed as the president of Wisconsin Prosperity Network, which was set up as a tax-exempt nonprofit group. That means the charitable organization cannot have direct political involvement. Hansen was the group's executive director.

Last year, Block started up Prosperity USA, another tax-exempt charitable group for which Block appeared to be the sole board member. Again, Hansen handled the day-to-day operations.

Insiders familiar with the groups say the two groups were closely linked and raised hundreds of thousands of dollars from prominent conservatives around the state. One supporter, who asked that his name not be used because he still supports Cain and other conservatives, said he and many others were deeply upset with the groups - and Hansen, in particular - for failing to use the money for its intended purposes.

Internal financial records show both organizations were operating in the black during the first half of 2010.

But by early this year, expenses were far outpacing income at the two entities. Balance sheets showed Wisconsin Prosperity Network was more than \$62,000 in the hole by early February; Prosperity USA was in even worse shape, with its liabilities exceeding its assets by \$110,000.

In fact, the records indicate Prosperity USA's biggest asset was nearly \$40,000 that it was owed by "FOH," a reference to **Friends of Herman Cain**, the name of Cain's presidential operation.

A more detailed checking account says the Cain campaign owed nearly \$15,000 for an "Atlanta invoice," about \$17,000 for chartered flight service and \$5,000 for travel and meetings in Iowa, Las Vegas, Houston, Dallas and Louisiana. The document says the Cain campaign had been billed \$3,700 for iPads purchased

on Jan. 4.

A series of small-ticket items for travel and expenses by Block are listed as "not billed to FOH but due from them."

The national election expert who works with GOP candidates said it would be a violation of the tax code for Prosperity USA to advance money to the Cain campaign for these items. She said there also are strict federal election regulations on reporting debts and incurring travel obligations.

"I just don't see how they can justify this," she said. "It's a total mess."

The records suggest that Prosperity USA had been underwriting travel for Cain even before he announced his plans to run for president.

For instance, one document says the group was to be paid \$5,000 for the costs associated with Cain's speech in September 2010 to the conservative **Right Nation** rally in Chicago, an event that the records say Cain attended at the request of Americans for Prosperity. The Cain campaign later <u>used a segment</u> from that speech in a campaign ad.

Along with these expenses, the internal records note Prosperity USA paid for such items as Block's trip to Washington, D.C., to meet with billionaire philanthropist **David Koch**. Singer **Krista Branch**, who recorded "I Am America," the unofficial anthem of the tea party movement, was supposed to be paid \$3,000 by the Wisconsin group.

Cain has <u>adopted</u> the tune as his campaign song. Branch's husband, **Michael**, who wrote the song, <u>has been paid</u> \$11,250 in his role as the Cain campaign's Tennessee director and \$7,360 as a fundraising consultant.

More intriguing, the records show Prosperity USA received \$150,000 in loans from individuals who could not be identified.

Sources familiar with the group say Hansen paid much of the loan money earlier this year to the Congress of Racial Equality, a former civil rights organization that now promotes conservative causes. In mid-January, Cain was a <u>featured speaker</u> at the group's annual awards dinner, which was hosted by controversial conservative blogger **Andrew Breitbart**.

The Congress of Racial Equality is headed by **Niger Innis**, who did not return calls last week. He and his father, **Roy Innis**, made several appearances at Wisconsin tea party events in the past.

Several board members for Prosperity USA and Wisconsin Prosperity Network resigned from the organization when they learned after the fact that Hansen had borrowed this money and donated much of it to the conservative group, according to insiders.

In the summer, the attorney for the two groups, **Michael Dean**, resigned as the registered agent for Wisconsin Prosperity Network in a <u>letter</u> filed with the state Department of Financial Institutions. Sources say he also contacted the Internal Revenue Service regarding the group's application for tax-exempt status.

Reached at home last week, Dean declined to comment.

Even though there is little or no evidence that the Wisconsin Prosperity Network is still functioning, the group is one of the listed litigants in a case currently before the state Supreme Court.

The trail of red ink left by Block and Hansen, however, extends beyond the private entities they founded.

Several conservatives say the state chapter of Americans for Prosperity was left with a stack of unpaid invoices totaling tens of thousands of dollars when Block officially left the organization at the start of the year.

Matt Seaholm, who replaced Block as the director of the state chapter, declined to discuss the group's finances.

"I'll leave that to the national office," Seaholm said.

A spokesman for Americans for Prosperity in Virginia did not return calls Friday.

Contact Daniel Bice at (414) 224-2135 or <u>dbice@journalsentinel.com</u>. Follow him on Twitter @<u>NoQuarterr</u>.

Find this article at:
http://www.icanling.com/watchdog/paguartar/atata firms.coch to harman agin may broach fo

http://www.jsonline.com/watchdog/noquarter/state-firms-cash-to-herman-cain-may-breach-federal-campaign-tax-laws-132898423.html	
Check the box to include the list of links referenced in the article.	

**RE: Prosperity USA** 



## Cain campaign launches internal investigation

Nov. 1, 2011 (135) Comments

For GOP presidential candidate **Herman Cain**, the questions far outnumber the answers.

Mark Block, chief of staff for the Cain campaign, announced the campaign was hiring an investigator to check out claims that a private Wisconsin-based firm owned and run by Block and his No. 2 picked up the tab for as much as \$40,000 in campaign expenses for the Cain campaign earlier this year.

"We've retained independent counsel to look at the Milwaukee Journal Sentinel story and report back to us," Block said Tuesday at a Washington, D.C., media event.

A reporter for ABC News continued to pursue the issue, asking the former Wisconsin political operative a couple of follow-up questions, including one about his role in the matter.

"Why don't we talk about the campaign going forward?" Block asked.

That's not the only question he ducked.

Block, the 57-year-old former head of the state chapter of Americans for Prosperity, didn't respond to calls and emails from the Journal Sentinel asking for the name of the investigator and whether Block or **Linda Hansen**, Cain's deputy chief of staff, played a role in selecting the individual.

Also, the Journal Sentinel asked about Cain's statements Monday that he was in the dark on the issue.

Speaking to Fox News, the former CEO of Godfather's Pizza said, "I'm not aware of this report, so my staff has not had time to go through it."

"We will take a look at it," Cain said. "But at this point, I didn't even know about the report until you brought it up on the show."

Yet No Quarter first contacted Block and Hansen on this topic in the summer, and Block was provided a series of questions and all relevant documents last week.

He responded then by saying he would eventually provide a response, something he still has not done.

Not surprisingly, Cain's team has used the controversy over this and sexual harassment allegations to try to raise money for his surprisingly strong presidential run.

"Friends, I need your support now more than ever," said an email solicitation Monday from Cain. "As I establish myself as the GOP front-runner, my family and I will be the target of many negative, false attacks.

"Will you stand with me? If so, please show your support by making a generous contribution to my

campaign today."

Final Abia autiala at-

Block told reporters that his boss' campaign <u>had received</u> more than \$250,000 in donations Monday.

"It was one of our best fundraising days ever," Block said Tuesday in Washington, suggesting that he thought Cain's message was resonating with people across the country.

Earlier this week, the Journal Sentinel reported that **Prosperity USA** - which billed itself as a tax-exempt nonprofit - helped get the Cain campaign off the ground by paying tens of thousands of dollars for such items as iPads, chartered flights and other travel expenses earlier this year.

Cain began accepting campaign donations on Jan. 1 and officially declared his candidacy in early May, according to federal election filings.

Internal documents said Prosperity USA, which was owned and run by Block and Hansen, believed it was owed \$40,000 by FOH, a reference to **Friends of Herman Cain**, in February and March.

In addition, sources told the Journal Sentinel that Prosperity USA paid about \$100,000 to the Congress of Racial Equality shortly before Cain was the featured speaker at an awards dinner in mid-January.

It is not known whether Cain's election fund eventually paid back Prosperity USA, which now appears defunct. The candidate's federal records make no mention of the debt, and the figures in the documents don't match payments made by the Cain campaign.

Election law experts were in agreement this week that the situation raises serious tax and election law problems for Prosperity USA and the Cain campaign.

"It does appear to be problematic if all these transactions occurred and none of it is showing up in (Cain's) reports," campaign finance lawyer **Larry Noble** told the **Los Angeles Times**. "It's illegal not to report something, and the contribution could be illegal."

Lawrence Norton, a former general counsel at the Federal Election Commission, was even more blunt.

"It looks like a law school exam on potential campaign finance violations," Norton said, <u>according to</u> The **Washington Post**. "Many of these payments would be prohibited contributions under federal election law."

Contact Daniel Bice at (414) 224-2135 or <u>dbice@journalsentinel.com</u>. Follow him on Twitter @ NoOuarterr.

http://www.jsonline.com/watchdog/noquarter/cain-campaign-launches-internal-investigation-133046088.html
Check the box to include the list of links referenced in the article.

**RE: Prosperity USA** 



#### 5 of 38 DOCUMENTS

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December 7, 2010 Tuesday 1:51 PM EST

LENGTH: 114 words

HEADLINE: Cain in 2012, Block to join campaign

BYLINE: James Wigderson

BODY:

Dec. 7, 2010 (Wigderson Library and Pub delivered by Newstex) --

Tea Party favorite Herman Cain, the former Godfathers Pizza CEO, is expected to launch his exploratory committee for president soon.

As Herman Cain hits the presidential campaign trail, so too will Mark Block, the state director for Americans for Prosperity in Wisconsin. Block is resigning from Americans for Prosperity effective December 31, 2010, to join Cains campaign as the Chief of Staff.

More on Cains probable run for the White House at the Daily Caller.

Former Godfather's Pizza CEO Herman Cain (left) and Wisconsin AFP State Director Mark Block (from Block's Facebook profile)

Newstex ID: WIGD-0001-51466474

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LOAD-DATE: December 7, 2010

## Exhibit 6

**RE: Prosperity USA** 

PUSA (APN) /checking Account 2/10/2011

2/10/2011

8,679.22 available balance

Balance per Bank Outstanding checks

#1063 Krista Branch mailed 2/8/11

2/15/11 payroll

\$1984.59 net pay,\$553 941 pmt,\$153.16 WI w/h, \$20 futa,\$90 suta \$1984.59 net pay,\$553 941 pmt,\$153.16 WI w/h, \$20 futa,\$90 suta

2/28/11 Payroll Balance

2/10/2011

(2,801.00)

(1,500.00)

(2,801.00)1,577.22

Accounts Payable

Pay Connors Involce 1090 from 7/19/10 - check originally bounced, wasn't resubmitted

(1,341.67) A/P

Krista Branch

pd \$1500 of \$3000 - don't know if we still owe \$1500

(1,500.00) a/p

Linda Hansen expense reports for 2010

Linda emailed that \$101.61 is owed to her - I only have exp. Re

(42.15) a/p

Loans payable Mike Dean

(Marek & O'Keefe)

exp. Reports for \$42.15

(150,000.00) booked (3,555.95) a/p

(5,000.00)

Prep of Form 1023? Cash Balance

(159,862.55)

**Future Involces** 

Future cash available

2/10/2011

(159,862.55)

From AFP - H. Cain travel - Hill Aircraft

Receivable from other states - Toomey invoices

Norther MI Liberty Alliance

Florida AFP Titusville, Orlando, Tmapa Bay SRT

Arkansas RightNation

SRT Little Rock, Jonesboro

Mark trip to DC to meet w/ Tim Phillips & David Koch

Hill Aircraft Invoice 002

Travel & meetings IA, LA, Las Vegas, Houston-Dallas Invoice #001

Not billed to FOH yet, but due from them:

1/7/2011 Mark Block Charge to Mini Mart West Alils

1/4/2011 invoice for ipads

12/28/10 Mark Block Delta Air

3,500.00

3,200.00

3,700.00

2246.8 1123 X 2 5,000.00

5,000.00 Herman Cain attended at request of AFP

2,547,80 Actual cost

1362.8 681.4 X 2

0 Will not receive

291.80

14,779.25

16,669.94

Due from FOH:

Atlanta Invoice 002

1/3/2011 Mark Block flight change fee Delta Air

Projected cash balance

5,900.32

23.02 Mark may repay

79.70 Mark may repay

3,764.14 emailed to Scott, Mark

150.00 Mark may repay

(107,046.98)

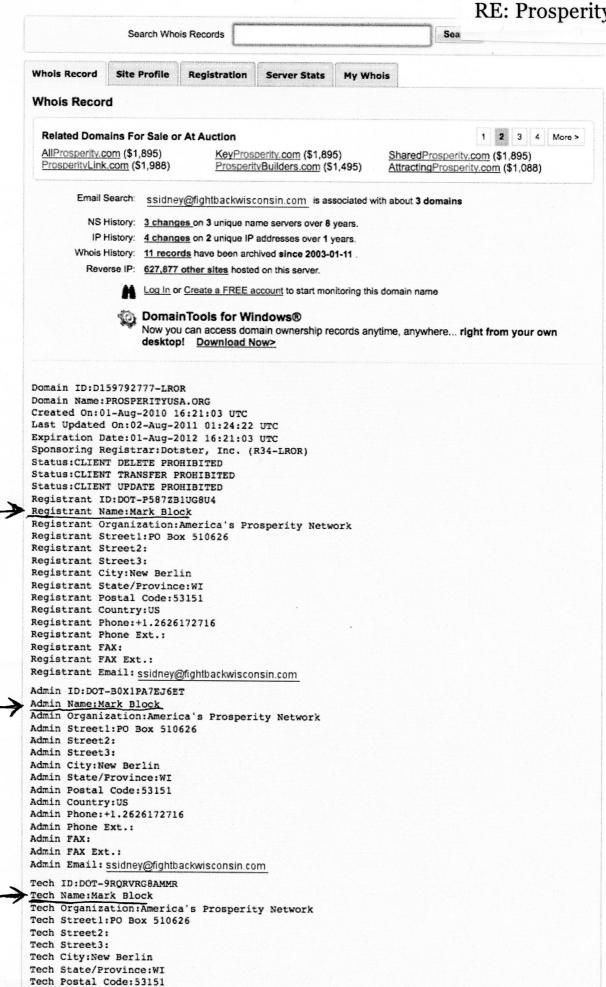
Savings

5.00

#### Whois Record For ProsperityUsa.org

Exhibit 7

**RE: Prosperity USA** 



Krista Branch שיי וי שעות ז וועם - טטטבל זס טטכבל מק Some Dr. Travel Estimate

Balance

**Accounts Payable** 

Pay Connors invoice 1090 from 7/19/10 - check originally bounced, wasn't resubmitted (Marek & O'Keefe) Loans payable

Mike Dean

Prep of Form 1023?

Cash Balance

A/R

Due from FOH: Atlanta Invoice 002 Hill Aircraft Invoice 002 Travel & meetings IA, LA, Las Vegas, Houston-Dallas Invoice fi001

1/4/2011 invoice for Ipads

Not billed to FOH yet, but due from them: 1/7/2011 Mark Block Charge to Mini Mart West Allis 1/3/2011 Mark Block flight change fee Delta Air auth # 448249 on 12./31/10 12/28/10 Mark Block Delta Air

Projected cash balance

Savings

(775.00)

846.05

**Exhibit 8 RE: Prosperity USA** 

(1,341.67) A/P (126,500.00) booked (3,555.95) a/p (5,000.00) not booked

(135,551.57)

14,779.25 16,669.94 5,900.32

3,764.14 emailed to Scott, Mark

41,113.65 Total due from FOH

79.70 Mark may repay 150,00 Mark may repay

Reminded Mark 2/15/11 Not booked Reminded Mark 2/15/11 Not booked Reminded Mark 2/15/11 Not booked

252.72 Due from Mark Block

(94,185.20)

5,00



Prosperity USA, Inc. Balance Sheet As of February 2, 2011

Prosperity USA, inc. **Balance Sheet** As of Feb. 2, 2010

	Feb 2, 2011
ASSETS	• • • •
Current Assets	
Checking/Savings	· · · · · · · · · · · · · · · · · · ·
1000 · Landmark Credit Union	9,769.74
1100 · Landmark Credit Union - savings	5,00
-	9.774.74
Total Checking/Savings	
Other Current Assets	
1480 · Due from FOH	37,372.41
1600 · Deposits	568,75
Total Other Current Assets	37,941.16
Total Current Assets	47,715.90
Fixed Assets	
1500 · Equipment	1,921.68
1550 · Accumulated depreciation	-112,10
Total Fixed Assets	1,809.58
·	
TOTAL ASSETS	49,525.48
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
	· 7,939.77
2000 · Accounts Payable Total Accounts Payable	7,939.77
•	
Other Current Liabilities	
2350 · Due to other	150,000.00
2400 · Payroll Liabilities	
2400-01 · Federal withholding	442.00
2400-02 · Wisconsin withholding	306.32
2400-03 · Social Security Employee w/h	210.00
2400-04 · Medicare employee w/h	72.50
2400-05 · FUTA liability	40,00
2400-06 · SUTA liability	180,00
2400-07 · Social security employer	310.00
2400-08 · Medicare employer	72.50
Total 2400 · Payroll Liabilities	1,633.32
Total 2400 · Payton Claumities	1,000,02
Total Other Current Liabilities	151,633.32
Total Current Liabilities	159,573.09
Total Liabilities	159,573.09
Equity	
3200 Unrestricted Net Assets	-13,193.84
Net Income	-96,853.77
Total Equity	-110,047.61
TOTAL LIABILITIES & EQUITY	49,525.48

**Exhibit 9** RE: Prosperity USA

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	Domain	Whois Record
	AMERICASPROSPERITYNETWORK.COM	Ourrent
	AMERICASPROSPERITYNETWORK.NET	Current
	AMERICASPROSPERITYNETWORK.ORG	Current
	FIGHTBACKIOWA.COM	Current
	FIGHTBACKIOWA.NET	Current
	FIGHTBACKIOWA.ORG	Current
	FIGHTBACKMICHIGAN.COM	Current
	FIGHTBACKMICHIGAN.NET	Current
	FIGHTBACKMICHIGAN.ORG	Current
10	FIGHTBACKMINNESOTA.COM	Current
=	FIGHTBACKMINNESOTA.NET	Current
12	FIGHTBACKMINNESOTA, ORG	Current
5	FIGHTBACKMISSOURI.COM	Current
4	FIGHTBACKMISSOURI.NET	Current
5	FIGHTBACKMISSOURI.ORG	Current
16	FIGHTBACKTEXAS.COM	Current
4	FIGHTBACKTEXAS.NET	Current
8	FIGHTBACKTEXAS.ORG	Current
9	FIGHTBACKWISCONSIN.ORG	Current
20	PROSPERITY101.0RG	Current
21	WISCONSINPROSPERITYNETWORK.COM	Current