



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

**POSTED**  
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**SCANNED**

SECRETARY OF STATE  
STATE OF IDAHO 2

**Section I**

Name of Candidate or Political Committee and Chairperson <b>VOTE VICK</b>		Office Sought (if candidate) <b>Senate</b>	
Mailing Address <b>2140 E Hanley</b>	City and Zip <b>Dalton Gardens 83851</b>	Home Phone <b>208-819-4189</b>	Work Phone
Name of Political Treasurer <b>Steve Masterson</b>			
Mailing Address <b>1072 W Willow Lake Loop</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>208-755-3704</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment  
 This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012.

**TYPE OF REPORT**

- 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,021.23
Line 2: Enter Beginning Cash Balance**	\$ 6,615.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,863.00	\$ 25,799.26
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,478.99	\$ 29,820.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,204.71	\$ 21,546.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,274.28	\$ 8,274.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,000.00	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Steve Masterson, 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: **VOTE VICK**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>28</u>	+ \$ 510.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,880.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,473.00
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)		= \$ 7,863.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>7</u>	+ \$ 82.18
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,649.53
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,473.00
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)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 6,204.71

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 2,000.00
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		= \$ 2,000.00
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)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2,000.00

<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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Vote Vick**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 15 / 12	1. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 15 / 12	2. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 17 / '1	3. David Palmer 10157 N Taryne St Hayden, ID 83835	\$ 60.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
08 / 17 / 12	4. Connie Frank PO Box 2048 Hayden, ID 83835	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 17 / 12	5. Glenn Gertson 7431 N Huetter Rd Post Falls, ID 83854	\$ 155.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 155.00 Calendar Year-To-Date
08 / 17 / 12	6. Curtis Clark 7880 N 15th St Dalton Gardens, ID 83815	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 17 / 12	7. Melanie Vander Feer 27823 N Silver Meadow Loop Athol, ID 83801	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 17 / 12	8. Leighton Lee Sleigh 2180 E Hanley Ave Dalton Gardens, ID 83815	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 17 / 12	9. Patti Eachon PO Box 1358 Hayden, ID 83835	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 17 / 12	10. Antoinette Peach 6272 N 16th St Dalton Gardens, ID 83815	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,530.00</b>

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <b>Vote Vick</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Roger Benoit PO Box 970 Spirit Lake, ID 83869	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Steve Stefani 13576 N Strahorn Dr Hayden, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jerry Lyon 11142 W Riverview Dr Post Falls, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Robert Romero Jr 2900 Government Way, PMB 136 Coeur d'Alene, ID 83815	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 6 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Bart M Davis for Idaho Senate PO Box 1895 Idaho Falls, Id 83403	\$ 250.00 \$ 750.00 Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Senate Republican PAC of Idaho PO Box 173 Boise, ID 83701	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idabankpac State Fund PO Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Wells Fargo & Co Employee PAC Sixth & Marquette Minneapolis, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Monsanto Company 800 N Lindbergh St Louis, MO 63167	\$ 250.00 \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,800.00</b>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Vote Vick**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mark Feasline 144 Grandmas Way St Maries, ID 83861	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BNSF Railway Company 2500 Lou Menk Dr, AOB-3 Fort Worth, TX 76131	\$ 350.00 \$ 350.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 1,550.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 3

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

Name of Candidate or Committee: **Vote Vick**

**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
06 / 06 / 12	1. Godaddy.com 14455 N Hadyen Rd, Ste 226 Scottsdale, AZ 85260	B	\$ 69.60
06 / 08 / 12	2. Verizon Wireless PO Box 4005 Acworth, GA 30101	G	\$ 191.50
06 / 25 / 12	3. Mr. Gas 911 Blue Lakes Blvd N Twin Falls, ID	E	\$ 51.20
06 / 25 / 12	4. Exxon Mobil 932 S 1st St Hamilton, MT 59840	E	\$ 39.60
06 / 26 / 12	5. La Quinta Hotel 539 Pole Line Rd Twin Falls, ID	E	\$ 205.20
07 / 12 / 12	6. Lake City Rental 10416 N Government Way Hayden, ID	E	\$ 92.22
07 / 13 / 12	7. US Postal Service 109 W Honeysuckle Hayden, ID 83835	P	\$ 80.00
07 / 16 / 12	8. Verizon Wireless PO Box 4005 Acworth, GA 30101	G	\$ 191.30
07 / 16 / 12	9. Digital Lizard 11862 N Tracey Rd Hayden, ID 83835	L	\$ 71.72
07 / 16 / 12	10. Underground Expressions 402 E Sherman Coeur d'Alene, ID 83814	L	\$ 331.25
<b>Total This Page:</b>			<b>\$ 1,323.59</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 3
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Vote Vick**

**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
07 / 28 / 12	1. Idaho Freedom Foundation PO Box 2801 Boise, ID 83701	D	\$ 250.00
07 / 28 / 12	2. Gresham Bouma for Senate PO Box 105 Viola, ID 83872	C	\$ 250.00
07 / 28 / 12	3. Kootenai County Republican Women Federated PO Box 1091 Rathdrum, ID 83858	F	\$ 25.00
8 / 14 / 12	4. Honeybucket PO Box 7339 Puyallup, WA 98373	E	\$ 125.00
08 / 15 / 12	5. Carusos Sandwich 202 W Ironwood Dr Coeur d'Alene, ID 83814	E	\$ 31.27
8 / 16 / 12	6. Walmart Superstores 550 W Honeysuckle Ave Hayden, ID 83835	E	\$ 107.91
8 / 17 / 12	7. Costco 355 E Neider Ave Coeur d'Alene, ID 83815	E	\$ 299.25
8 / 20 / 12	8. K&K Insurance PO Box 2338 Ft Wayne, IN 46801	E	\$ 110.00
8 / 17 / 12	9. Andy Osborne 1643 E Shadduck Lane Coeur d'Alene, ID 83815	E	\$ 100.00
9 / 4 / 12	10. Idaho Republican Party 802 W Bannock Lower Plaza, #103 Boise, ID 83702	D	\$ 50.00
<b>Total This Page:</b>			<b>\$ 1,348.43</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

Name of Candidate or Committee: **Vote Vick**

**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
9 / 20 / 12	1. Talk of the Town 408 Sherman Ave Coeur d'Alene, ID 83814	G	\$ 48.00
9 / 21 / 12	2. Mallaurcott Design & Marketing 1869 E Seltice Way #217 Post Falls, ID 83854	L	\$ 209.88
9 / 21 / 12	3. US Postal Service 109 W Honeysuckle Hayden, ID 83835	P	\$ 1,350.00
9 / 27 / 12	4. Cheryl Vick 2140 E Hanley Dalton Gardens, ID 83815	E	\$ 247.23
6 / 18 / 12	5. Idaho Republican Party 802 W Bannock Lower Plaza # 103 Boise, ID 83702	E	\$ 50.00
6 / 18 / 12	6. Idaho Right to Life PO Box 7204 Boise, ID 83707	O	\$ 30.00
6 / 18 / 12	7. Pizza Hut 355 W Hanley Coeur d'Alene, ID 83815	F	\$ 42.40
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,977.51</b>

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



## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Vote Vick

**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> |
|---|--|

1.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>8 / 17 / 12  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General</p> <p>Stefanis Fine Furniture            7274 N Coronation Dr, Coeur d'Alene, ID 83815</p>	<p>\$ 140.00</p> <hr/> <p>\$ 140.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>	
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Jim Pearl            4185 E Burchell Dr, Hayden, ID 83835</p> <p style="text-align: right;">\$ 140.00</p>	<p>Purpose Code</p> <p>E</p>	
2.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>8 / 17 / 12  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General</p> <p>Aida Patterson            6759 N Snowberry St, Dalton Gardens, ID 83815</p>	<p>\$ 21.00</p> <hr/> <p>\$ 21.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>	
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Greg McKenzie            7930 Cinnabar, La Mesa, CA 92941</p> <p style="text-align: right;">\$ 21.00</p>	<p>Purpose Code</p> <p>E</p>	
3.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>8 / 17 / 12  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General</p> <p>Loretta Booth P.O. Box 583            Athol, ID 83801</p>	<p>\$ 25.00</p> <hr/> <p>\$ 25.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>	
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Greg McKenzie            7930 Cinnabar, La Mesa, CA 92941</p> <p style="text-align: right;">\$ 25.00</p>	<p>Purpose Code</p> <p>E</p>	
4.	<p>Contributor Name, Mailing Address and Zip Code</p> <p>8 / 17 / 12  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General</p> <p>Don Bradway            2994 E Hudlow Rd, Hayden, ID 83835</p>	<p>\$ 25.00</p> <hr/> <p>\$ 25.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>	
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Jackie Stefani            13576 N Strahorn Rd, Hayden, ID 83835</p> <p style="text-align: right;">\$ 25.00</p>	<p>Purpose Code</p> <p>E</p>	
<p><b>Expenditure Total:</b>            (Transfer the combined total of all Expenditures on Schedule C pages            to the Detailed Summary, page 2 line 8)</p>		<p>\$ 211.00</p>	
<p><b>Contributor Total:</b>            (Transfer the combined total of all Contributors on Schedule C pages            to the Detailed Summary, page 2 line 3)</p>		<p>\$ 211.00</p>	

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 2 of 5

Name of Candidate or Committee: Vote Vick

**Purpose Codes**

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

1.	8 / 17 / 12	Contributor Name, Mailing Address and Zip Code <b>Community 1st Bank</b> 707 N Post St, Post Falls, ID 83854	\$ 25.00
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 25.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Jackie Stefani</b> 13576 N Strahorn, Hayden, ID 83835	\$ 25.00
			Purpose Code <b>E</b>
2.	8 / 17 / 12	Contributor Name, Mailing Address and Zip Code <b>Steve Masterson</b> 1072 W Willow Lake Loop, Coeur d'Alene, ID 83815	\$ 22.00
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 22.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Antoinette Peach</b> 6272 N 16th St, Dalton Gardens, ID 83815	\$ 22.00
			Purpose Code <b>E</b>
3.	8 / 17 / 12	Contributor Name, Mailing Address and Zip Code <b>Rob Patterson</b> 6759 N Snowberry, Dalton Gardens, ID 83815	\$ 35.00
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 35.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Mallory Martinez</b> 7431 N Huetter Rd, Post Falls, ID 83854	\$ 35.00
			Purpose Code <b>E</b>
4.	8 / 17 / 12	Contributor Name, Mailing Address and Zip Code <b>Jodi Shano</b> <i>14593 S. Bellgrove Rd</i> Coeur d'Alene, ID <i>83814</i>	\$ 80.00
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 80.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Greg Vander Feer</b> 27823 N Silver Meadow Loop, Athol, ID 83801	\$ 80.00
			Purpose Code <b>E</b>
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			<b>\$ 162.00</b>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			<b>\$ 162.00</b>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Vote Vick**

**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> |
|---|--|

1.	8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Cheryl Vick</b> 2140 E Hanley, Dalton Gardens, ID 83815	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Curtis Clark</b> 7880 N 15th St, Coeur d'Alene, ID 83815	\$ 50.00 Purpose Code E
2.	8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Cookie Hardy</b> 1030 E Tamara Ave, Coeur d'Alene, ID 83815	\$ 25.00 \$ 25.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Curtis Clark</b> 7880 N 15th St, Coeur d'Alene, ID 83815	\$ 25.00 Purpose Code E
3.	8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Ellie Goltz</b> 100 E Coeur d'Alene Ave, #200, Coeur d'Alene, ID 83814	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Debbie Clark</b> 7880 N 15th St, Coeur d'Alene, ID 83815	\$ 50.00 Purpose Code E
4.	8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Lakeview Tree Care</b> 2088 E Hanley Ave, Dalton Gardens, ID 83815	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Steve Eachon</b> 1322 W Eachon Blvd, Rathdrum, ID 83858	\$ 100.00 Purpose Code E
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 225.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 225.00

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 4 of 5

Name of Candidate or Committee: Vote Vick

**Purpose Codes**

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

1.	8 / 17 / 12	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jodi Shano 14593 S. Bellgrove Rd Coeur d'Alene, ID 83814	\$ 80.00 \$ 130.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Patti Eachon 1322 W Eachon Blvd, Rathdrum, ID 83858	\$ 80.00 Purpose Code E
2.	8 / 17 / 12	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd, Hayden, ID 83835	\$ 30.00 \$ 30.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Gene Gertson 7431 N Huetter Rd, Post Falls, ID 83854	\$ 30.00 Purpose Code E
3.	8 / 17 / 12	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Callahan & Associates Chartered 2140 W Riverstone Ave, Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Gene Gertson 7431 N Huetter Rd, Post Falls, ID 84853	\$ 500.00 Purpose Code E
4.	8 / 17 / 12	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Bryan Poland 15250 N Wildcat Creek Rd, Hayden, ID 83835	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Connie Frank PO Box 2048, Hayden, ID 83835	\$ 100.00 Purpose Code E
			<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>\$ 710.00</b>
			<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	<b>\$ 710.00</b>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Vote Vick

**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> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Log Spirit Bed & Breakfast 31328 N Tiara Lane, Athol, ID 83801	\$ 125.00	
	Expenditure Name, Mailing Address and Zip Code Dave Palmer 10157 n Taryne St, Hayden, ID 83835	\$ 125.00	Purpose Code E
		\$ 125.00	Calendar Year-To-Date
2.	Contributor Name, Mailing Address and Zip Code 8 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Jodi Shano 14593 S. Bellgrove Rd Coeur d'Alene, ID 83815 83814	\$ 40.00	
	Expenditure Name, Mailing Address and Zip Code Dave Palmer 10157 N Taryne St, Hayden, ID 83835	\$ 40.00	Purpose Code E
		\$ 170.00	Calendar Year-To-Date
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
		\$ _____	Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
		\$ _____	Calendar Year-To-Date
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 165.00	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 165.00	

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Steven Vick 2140 E Hanley Dr Dalton Gardens, ID 83815	2,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	2,000.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total: \$ 2,000.00**

**Received Total: \$ 0.00**

**(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)**

**Interest Total: \$ 0.00**

**Repayments Total: \$ 0.00**  
**(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)**

**Ending Balance Total: \$ 2,000.00**

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)**