

*Posted*



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

12 JUN 13 PM 3:58  
 C-2  
 Rev. 10/07  
 SECRETARY OF STATE  
 STATE OF IDAHO

**Section I**

|  |   |   |                               |
|--|---|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>VOTE VICK</b> |   | Office Sought (if candidate)<br><b>Senate</b> | District (if any)<br><b>2</b> |
| Mailing Address<br><b>2140 E Hanley</b>                                      | City and Zip<br><b>Dalton Gardens 83841</b> | Home Phone<br><b>208-819-4189</b>             | Work Phone                    |
| Name of Political Treasurer<br><b>Steve Masterson</b>                        |   |   |                               |
| Mailing Address<br><b>1072 W Willow Lake Loop</b>                            | City and Zip<br><b>Coeur d'Alene 83815</b>  | Home Phone<br><b>208-755-3704</b>             | 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 04 / 30 / 2012 through 05 / 25 / 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).

|  | <b>COLUMN I<br/>This Period</b> | <b>COLUMN II<br/>Calendar Year<br/>to Date</b> |
|--|---------------------------------|--|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX                       | \$ 4,021.23                                    |
| Line 2: Enter Beginning Cash Balance**                               | \$ 13,621.77                    | \$ XXXXXX                                      |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 4,989.00 ✓                   | \$ 17,936.26                                   |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 18,610.77                    | \$ 21,957.49                                   |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 11,994.78 ✓                  | \$ 15,341.50                                   |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 6,615.99 ✓                   | \$ 6,615.99                                    |
| 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 Ysursa  
 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.

*Steve Masterson*

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>1</u> | + \$ 40.00        |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          |                            | + \$ 4,949.00     |
| 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)         |                            | = \$ 4,989.00     |

|                     |   |                         |                |
|---------------------|---|-------------------------|----------------|
| <b>Expenditures</b> |   |                         |                |
| ⑥                   | Unitemized Expenditures (less than \$25)  | # of Expenditures _____ | + \$           |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  |                         | + \$ 11,994.78 |
| 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)                 |                         | = \$ 11,994.78 |

|                                     |   |  |               |
|-------------------------------------|---|--|---------------|
| <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<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) |  | + \$          |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(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<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |  | - \$          |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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:   |   |                                    |
|---|---|------------------------------------|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor  | Cash or Check                      |
| 04 / 30 / 12  | 1. Northwest Grocery Association PAC<br>8565 SW Salish lane, Suite 100<br>Wilsonville, OR 97070 | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 04 / 30 / 12  | 2. Two Jinn, Inc.<br>1000 Aviara Parkway, Suite 300<br>Carlsbad, CA 92011                       | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 05 / 02 / 12  | 3. Bart M. Davis for Idaho Senate<br>PO Box 1895<br>Idaho Falls, ID 83403                       | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 05 / 02 / 12  | 4. MIEC PAC ID<br>PO Box 2668<br>Boise, ID 83701  | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 05 / 02 / 12  | 5. Idaho Automobile Dealers Association<br>4980 W State St.<br>Boise, ID 83703                  | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date |
| 05 / 02 / 12  | 6. IHCA-ICAL PAC<br>1524 W Cayuse Creek Dr<br>Meridian, ID 83646                                | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date |
| 05 / 02 / 12  | 7. Jeffery Siddoway<br>1764 East 1200 North<br>Terreton, ID 83450                               | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 05 / 01 / 12  | 8. Idaho Milk PAC<br>PO Box 2751<br>Boise, ID 83701   | \$ 200.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 200.00<br>Calendar Year-To-Date |
| 05 / 04 / 12  | 9. Lorna C Finman<br>764 S Clearwater Loop<br>Post Falls, ID 83854                              | \$ 499.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 999.00<br>Calendar Year-To-Date |
| 05 / 05 / 12  | 10. Kenneth W Moore<br>PO Box 2020<br>Hayden, ID 83835  | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| Total This Page:  |   | \$ 3,799.00                        |

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                      |
| 05 / 05 / 12  | 1. Gloria L Britschgi<br>2375 E Woodstone Dr<br>Hayden, ID 83835                | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 05 / 11 / 12  | 2. Steve L Ayles<br>2925 E Packsaddle Dr<br>Coeur d'Alene, ID 83815             | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date |
| 05 / 15 / 12  | 3. Idaho Petroleum Marketers Association<br>PO Box 984<br>Boise, ID 83701       | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date |
| 05 / 12 / 12  | 4. James P Whipple<br>5235 E Holiday Rd<br>Harrison, ID 83833                   | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 05 / 03 / 12  | 5. Altria Client Services Inc.<br>1415 L St, Suite 1150<br>Sacramento, CA 95814 | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date |
| 05 / 01 / 12  | 6. Idaho Optometric Physicians PAC<br>PO Box 8<br>Hayden, ID 83835              | \$ 200.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 450.00<br>Calendar Year-To-Date |
| / /   | 7.  | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year-To-Date        |
| / /   | 8.  | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year-To-Date        |
| / /   | 9.  | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year-To-Date        |
| / /   | 10.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year-To-Date        |
| Total This Page:  |   | \$ 1,150.00                        |

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

## SCHEDULE B ITEMIZED EXPENDITURES

|           |         |
|-----------|---------|
| Page<br>1 | of<br>2 |
|-----------|---------|

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 |
|------------------|--|--------------|---------------|
| 05 / 01 / 12     | 1. Database Marketing<br>PO Box 642<br>Coeur d'Alene, ID 83814                 | L, O         | \$ 3,546.67   |
| 05 / 01 / 12     | 2. Kootenai Kids<br>7352 N Government Way, Suite B<br>Dalton Gardens, ID 83815 | P            | \$ 135.00     |
| 05 / 04 / 12     | 3. Grassroots Liberty Coalition<br>5350 E 16th Ave<br>Post Falls, ID 83854     | L, P         | \$ 600.00     |
| 05 / 07 / 12     | 4. Elmer's Restaurant<br>300 W Neider Ave<br>Coeur d'Alene, ID 83815           | F            | \$ 30.00      |
| 05 / 08 / 12     | 5. Panhandle Sun<br>14365 Rockwood Ct<br>Rathdrum, ID 83858                    | N            | \$ 284.00     |
| 05 / 08 / 12     | 6. L&E Print and Bind<br>3140 Treaty Rock<br>Post Falls, ID 83854              | L, O         | \$ 477.00     |
| 05 / 09 / 12     | 7. Fred Meyer<br>560 W Kathleen Ave<br>Coeur d'Alene, ID 83815                 | A            | \$ 49.40      |
| 05 / 10 / 12     | 8. Nickels Worth<br>PO Box 2048<br>Coeur d'Alene, ID 83815                     | N            | \$ 609.70     |
| 05 / 10 / 12     | 9. Database Marketing<br>PO Box 642<br>Coeur d'Alene, ID 83814                 | L, O         | \$ 2,197.49   |
| 05 / 10 / 12     | 10. Costco<br>355 East Neider Avenue<br>Coeur d'Alene, ID 83815                | P            | \$ 89.50      |
| Total This Page: |  |              | \$ 8,018.76   |

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

### SCHEDULE B ITEMIZED EXPENDITURES

|      |    |
|------|----|
| Page | of |
| 2    | 2  |

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

Name of Candidate or Committee: **VOTE VICK**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

| Date Spent              | Full Name, Mailing Address and Zip Code of Recipient                              | Purpose Code | Cash or Check      |
|-------------------------|---|--------------|--------------------|
| 05 / 10 / 12            | 1. Direct Mail Enterprises, Inc.<br>812 N NAPA ST<br>SPOKANE, WA 99202            | L, O         | \$ 1,480.12        |
| 05 / 14 / 12            | 2. Coeur d'Alene Press<br>201 N 2nd St<br>Coeur d'Alene, ID 83814                 | N            | \$ 1,416.00        |
| 05 / 16 / 12            | 3. Fred Meyer<br>560 W Kathleen Ave<br>Coeur D Alene, ID 83815                    | A            | \$ 75.96           |
| 05 / 17 / 12            | 4. L&E Print and Bind<br>3140 Treaty Rock<br>Post Falls, ID 83854                 | L, O         | \$ 376.30          |
| 04 / 30 / 12            | 5. Talk of the Town<br><i>5944 N Pine Grove</i><br>Coeur d'Alene, ID <i>83815</i> | G            | \$ 48.00           |
| 05 / 10 / 12            | 6. International Minute Press<br>6491 East Seltice Way<br>Post Falls, ID 83854    | L            | \$ 579.64          |
| / /                     | 7.  |              | \$                 |
| / /                     | 8.  |              | \$                 |
| / /                     | 9.  |              | \$                 |
| / /                     | 10.   |              | \$                 |
| <b>Total This Page:</b> |   |              | <b>\$ 3,976.02</b> |

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

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