

POSTED C-2
Rev. 5/11



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

12 OCT -3 AM 10:40

Section I

Name of Candidate or Political Committee and Chairperson Mike Vuittonet		Office Sought (if candidate) Senate	District (if Any) 26
Mailing Address C/O Reid Olsen 131 SW 5th Ave., Suite B	City and Zip Meridian 83642	Home Phone 208-870-9981	Work Phone 208-888-1149
Name of Political Treasurer Reid Olsen			
Mailing Address 131 SW 5th Ave., Suite B	City and Zip Meridian 83642	Home Phone 208-888-3258	Work Phone 208-888-1595

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 01 / 01 / 12 through 04 / 30 / 12

- 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	\$ 1,158.29
Line 2: Enter Beginning Cash Balance**	\$ 1,158.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,739.00	\$ 6,739.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,897.29	\$ 7,897.29
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 917.02	\$ 917.02
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,980.27	\$ 6,980.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,470.68	

*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, Reid Olsen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Mike Vulttonet

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>50</u>	+ \$ 1,049.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,095.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 595.00
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)	= \$ 6,739.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 75.28
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 246.74
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 595.00
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)	= \$ 917.02

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)	+ \$ 2,470.68
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)	= \$ 2,470.68

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: Mike Vuittonet

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. The Idaho Pac P. O. Box 953 Boise, ID 83701	\$ _____ \$ 300.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Loggers Pac P. O. Box 671 Cpeird d'Alene, ID 83816	\$ _____ \$ 300.00 Calendar Year-To-Date
04 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jana McCarthy 2000 S.E. 5th Way Meridian, ID 83642	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 08 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Alicia Clements 8703 Vincent St. Boise, ID 83709	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ross Messenger 3099 S Stroebel Rd Kuna, ID 83634	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Trvis Pryor 7428 Lake Hazel Nampa, ID 83687	\$ _____ \$ 200.00 Calendar Year-To-Date
04 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Avista Corp 1411 E. Mission Spokane, WA 99220	\$ _____ \$ 300.00 Calendar Year-To-Date
03 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jennifer Perez 3714 Greenbrier Dr. Boise, ID 83705	\$ _____ \$ 300.00 Calendar Year-To-Date
03 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Maureen Howe 432 E Tabago Ct. Meridian, ID 83642	\$ _____ \$ 1,000.00 Calendar Year-To-Date
03 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Joshua Vuittonet 2235 S. E. 5th Way Meridian, ID 83642	\$ _____ \$ 95.00 Calendar Year-To-Date
Total This Page:		\$ 2,795.00

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: **Mike Vuittionet**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dave and Judy Brown 18433 S. Cloverdale Road Kuna, ID 83634	\$ _____ \$ 250.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Tammy De Weerd 131 SW 5th Ave, Ste B Meridian, ID 83642	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Gary Raney 10400 W. Overland Rd. # 245 Boise, ID 83709	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Christine Donnell 2875 Silver Leaf Meridian, ID 83646	\$ _____ \$ 250.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Linda Clark 5378 Fieldcrest Ave Boise, ID 83709	\$ _____ \$ 1,100.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Alicia Clements 8703 Vincent St. Boise, ID 83709	\$ _____ \$ 100.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Ken Wood 470 E Tobago Crt Meridian, ID 83642	\$ _____ \$ 300.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Joyce Messenger 3099 Storebel Kuna, ID 83634	\$ _____ \$ 100.00 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:		\$ 2,300.00

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: **Mike Vuittonet**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 28 12	1. Mike Vuittonet C/O Reid Olsen 131 SW 5th Ave, Suite B Meridian, ID 83642	E	\$ 246.74
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 246.74

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: **Mike Vuittonet**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Trinity Home Mortgage 1775 N Hickory Way Meridian, ID 83642	\$ _____ \$ 200.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Trinity Home Mortgage 1775 N Hickory Way Meridian, ID 83642	\$ 200.00 Purpose Code F
2.	04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Gino's 3012 W McMullen Rd. Meridian, ID 83646	\$ _____ \$ 180.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Gino's 3012 W McMullen Rd Meridian, ID 83646	\$ 180.00 Purpose Code F
3.	04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tucano's 1388 S Entertainment Ave Boise, ID 83709	\$ _____ \$ 140.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tucano's 1388 S Entertainment Ave Boise, ID 83709	\$ 140.00 Purpose Code F
4.	04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code David Antoni <i>2593 N. Devlin Ave Meridian 83646</i>	\$ _____ \$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code David Antoni	\$ 75.00 Purpose Code F
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 595.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 0.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Mike Vuittonet**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. VISA / Bank of America PO Box 851001 Dallas, TX 75285		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	2470.68
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total: \$ 0.00
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 0.00
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 3

Name of Candidate or Committee: Mike Vuittonet

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 07 / 12	1. Winco 1050 South Progress Avenue Meridian, ID 83642	F	\$ 63.73
04 / 28 / 12	2. Albertsons 20 East Fairview Meridian, ID 83642	F	\$ 84.79
04 / 27 / 12	3. Best Buy 8363 Franklin Rd Boise, ID 83709	E	\$ 1,271.97
04 / 28 / 12	4. Lowes 3400 Eagle Rd Meridian, ID 83642	E	\$ 20.84
04 / 17 / 12	5. Winco 1050 South Progress Avenue Meridian, ID 83642	E	\$ 114.24
04 / 25 / 12	6. Dollar Tree 3701 East Fairview Meridian, ID 83642	E	\$ 38.16
04 / 28 / 12	7. Costco 2051 South Cole Rd Boise, ID 83709	F	\$ 45.02
04 / 28 / 12	8. Winco 1050 South Progress Avenue Meridian, ID 83642	F	\$ 55.10
04 / 28 / 12	9. Big Daddy's Wheel 760 E King Street 107 Meridian, ID 83642	E	\$ 200.00
Total This Page:			\$ 1,893.85

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page
2 of
3Name of Candidate or Committee: **Mike Vuittonet**

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03 / 26 / 12	1. Zurchers 1330 N Eagle Rd Meridian, ID 83642	E	\$ 21.53
03 / 28 / 12	2. Zurchers 1001 N Milwaukee Boise, ID 83709	T	\$ 11.09
03 / 24 / 12	3. Lowes 305 West Overland Meridian, ID 83642	O	\$ 15.84
03 / 24 / 12	4. Lowes 305 West Overland Meridian, ID 83642	O	\$ 31.80
04 / 05 / 12	5. Lowes 305 West Overland Meridian, ID 83642	O	\$ 69.69
04 / 06 / 12	6. Winco 1050 South Progress Avenue Meridian, ID 83642	F	\$ 149.52
04 / 06 / 12	7. Cost Plus World Market 1157 North Milwaukee Street Boise, ID 83704	F	\$ 59.30
04 / 06 / 12	8. Zurchers 1001 N Milwaukee Boise, ID 83709	E	\$ 57.89
04 / 07 / 12	9. Hugos Deli 950 Fairview Meridian, ID 83642	F	\$ 87.89
Total This Page:			\$ 504.55

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Mike Vuittonet**

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 28 / 12	1. Zurchers 1330 N Eagle Rd Meridian, ID 83642	E	\$ 57.46
04 / 28 / 12	2. Zurchers 1330 N Eagle Rd Meridian, ID 83642	F	\$ 14.82
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 72.28

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.