CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

C-2 Rev. 10/07

(Please Print or Type)
10 007 26 60 6: 00

DECIMIT				
Name of Candidate or Political Committee Vote Vick	a and Chairperson			nate Aun 3
Mailing Address		City and Zip	Hothe Phane	,
5663 N Davenport St		Dalton Garden	208-819-	4189
Name of Political Treasurer Steve Masterson				
Mailing Address	THE RESERVE OF THE PERSONNEL OF THE PERS	City and Zip	Home Phone	Work Phone
1072 W Willow Lake I	oon	Coeur d'Alene	208-755-	
	ndidate or Political Committe			
Section II		TYPE OF REPORT	· Image	
This filing is an:	ginal Amendmen			
This report is for the period from		ough/		
7 Day Pre-Primary Rep		Day Post-Primary Repo	rt 🗀 Octo	ober 10 Pre-General Report
7 Day Pre-General Rep		Day Post-General Repo	<u>-</u>	ual Report
		,		·
	tatewide Candidates Only)			
is this a Termination Report:	Yes No			
Section III Directions: If you had no contrib Be sure		NO CONTRIBUTIONS Ong this reporting period, to priate "Celendar Year to	check the box next to the	statement below and sign this rep , Section IV.
	that I have received no conf		o no expenditures during t	this reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$0.00
Line 2: Enter Beginning Cash Bal		\$2,812.02	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$1,350.00	s 14,164.00
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$4,162.02	_{\$} 14,164.00
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$111.25	\$ 10,113.23
Line 6: Enter Ending Cash Balanc			\$_4,050.77	\$ 4,050.77
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$_3,571.00	
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance f	last Campaign Financial Di	sclosure Report filed. If t		
Se	ction V	<u> </u>		
Return This Report To:				
Ben Ysursa	, St	teve Masterson	ha-aha-n!E	is that the information in this
Secretary of State	4,	eme of Political Treasurer	, nereby cettif	y that the information in this
PO Box 83720 Bolse ID 63720-0080			alon.Financial Disclosure	Report as required by law.
Phone: (208) 334-2852	i Operatio at troop con		A Proposition of the state of t	Trapers are required by later
Fax: (208) 334-2282	,	-	tark	
	(Signature of Colifford Tree	

Page 1

DETAILED SUMMARY

	Name of Candidate or Committee: Vote Vick		. ,		
			Tot	Total This Period	
_	Contributions				
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	0.00	
1 2 3 4	Itemized Contributions (Total of all Schedule A sheets)	+	\$	1,350.00	
<u>(3)</u>	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0.00	
	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)	=	\$	1,350.00	
	Expenditures				
6	Unitemized Expenditures (less than \$25) # of Expenditures1	+	\$	11.25	
$\widetilde{\mathcal{O}}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	100.00	
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00	
<u>(9)</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00	
(B) (G) (D)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00	
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	111.25	
	Loans, Credit Cards and Debt				
12	Outstanding Balance from previous reporting period	+	\$	3,571.00	
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	0.00	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0.00	
15	Subtotal	_		3,571.00	
•	Repayments of Loans made during this reporting period	-	Φ	5,57 1.00	
16)	(Total of all Loan Repayment amounts from Schedule D sheets)	•	\$	0.00	
17)	Repayments of Credit Card and Debt this reporting period		\$	0.00	
(18)	(Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	•			
(10)	Total Calculation of Bull of Control of the period (Transier this lights to page 1, Occilon 14, Elife 1)	=	Þ	3,571.00	
	Pledged Contributions				
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	0.00	
(19) (20) (21)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	*	0.00	
()	Total Pledged Contributions this period	=	\$	0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

ZED CONTRIBUTIONS

Name of Candidate or Committee: Vote Vick **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 250.00 Idaho Soft Drink PAC 10 / 06 / 10 8925 Birch Lane E 250.00 Primary Nampa, ID 83687 General Calendar Year-To-Date Idaho Sugar Beet Growers PAC 100.00 10 / 06 / 10 802 W Bannock St, Suite 802 100,00 Primary Boise, ID 83702 General Calendar Year-To-Date 3. Northwest Grocery Association 250.00 10 / 06 / 10 702 W Idaho, Suite 1100 250.00 Primary Boise, ID 83702 General Calendar Year-To-Date 4. Idaho Truck PAC, Inc. 250.00 10 / 14 / 10 3405 E Overland Rd., Suite 175 250.00 Primary Meridian, ID 83642 General . Calendar Year-To-Date Education Networks of America 250.00 10 / 14 / 10 1101 McGavock St., 250.00 Primary Nashville, TN 37203 ✓ General Calendar Year-To-Date ^{6.} Idaho Dental PAC 250,00 10 / 14 / 10 1220 W Hays St 250.00 **Primary** Boise, ID 83702 General Calendar Year-To-Date 7. Primary Celender Year-To-Date General 8. \$ Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. \$ Primary General Calendar Year-To-Date \$ 1,350.00 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

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

ame (of Candidate or Committee: Vote Vick						
urpo	se Codes						
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)			
C	Contributions to Candidates & PAC's	P	Postage				
D	Donations & Gifts .	S	Surveys & Polls				
E	Event Expenses	Ţ	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses		Wages, Salaries, Benefits & Bonuses				
Ĺ	L Literature, Brochures, Printing		Petition Circulators				
M	Management Services	Z	Preparation & Production of Advertising				
Date	Spent Full Name, Mailing Address ar	nd Zip	Code of Recipient	Purpose Code	Cash or Check		

M Managemer	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		Lathosa cona	Cash di Check
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