



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

12 FEB -6 AM 7:05

C-2
Rev. 10/07

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Vote Vick		Office Sought (if candidate) Senate	District (if any) 3
Mailing Address 2140 E Hanley Dr	City and Zip Dalton Gardens 83841	Home Phone 208-819-4189	Work Phone
Name of Political Treasurer Steve Masterson			
Mailing Address 1072 W Willow Lake Loop	City and Zip Coeur d'Alene 83815	Home Phone 208-755-3704	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 01 / 01 / 2011 through 12 / 31 / 2011.

- 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	\$ 2,175.19
Line 2: Enter Beginning Cash Balance**	\$ 2,175.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,975.00	\$ 2,975.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,150.19	\$ 5,150.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,128.96	\$ 1,128.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,021.23	\$ 4,021.23
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 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
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	Total This Period
Contributions	
① Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 25.00
② Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,450.00
③ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 500.00
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)	= \$ 2,975.00
 Expenditures	
⑥ Unitemized Expenditures (less than \$25) # of Expenditures <u>4</u>	+ \$ 72.08
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 556.88
⑧ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 500.00
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)	+ \$ 0.00
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,128.96
 Loans, Credit Cards and Debt	
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)	+ \$ 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	= \$ 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)	- \$ 0.00
⑱ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,000.00
 Pledged Contributions	
⑲ Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳ Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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 / 11	1. Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station, NJ 08889-3400	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 31 / 11	2. PHRMA 950 F St NW, Suite 300 Washington, DC 20004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 15 / 11	3. Altria Client Services, Inc. 1415 L St, Suite 1150 Sacramento, CA 95814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 15 / 11	4. Idaho Truck PAC, Inc. 3405 E Overland Rd, Suite 175 Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 15 / 11	5. Education Networks of America 1101 McGavock St Nashville, TN 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 29 / 11	6. AT&T Services, Inc. 1600 SW 4th Ave, Suite 200 Portland, OR 97201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 29 / 11	7. Winning for Idaho 802 W Bannock, Suite 201 Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,450.00

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: **Vote Vick**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 24 / 11	1. Custom Printing 126 11th Ave Nampa, ID 83867	L	\$ 190.00
03 / 22 / 11	2. Kootenai County Republican Central Committee 411 W Haycraft Ave, Suite D-4 Coeur d'Alene, ID 83815	E	\$ 100.00
09 / 20 / 11	3. Kootenai County Reagan Republicans PO Box 1274 Post Falls, ID 83877	E	\$ 40.00
9 / 20 / 11	4. Kootenai County Reagan Republicans PO Box 1274 Post Falls, ID 83877	D	\$ 125.00
10 / 4 / 11	5. SNI Toastmasters 408 E Sherman Ave Coeur d'Alene, ID 83814	G	\$ 48.00
11 / 30 / 11	6. GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	G	\$ 53.88
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 556.88

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

1.	Contributor Name, Mailing Address and Zip Code 11 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Chumly Inc PO Box 170057 Boise, ID 83717	\$ 500.00	
	Expenditure Name, Mailing Address and Zip Code Chumly Inc PO Box 170057 Boise, ID 83717	\$ 500.00	Purpose Code B
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
2.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
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
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
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 500.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 500.00	

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
	Previous	Received	Interest	Repayments	Ending Balance

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)