



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

12 MAY -7 AM 7:25

C-2
Rev. 10/07

SECRETARY OF STATE
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 83811	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

POSTED

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2012 through 04 / 29 / 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,021.23
Line 2: Enter Beginning Cash Balance**	\$ 4,021.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,947.26	\$ 12,947.26
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,988.49	\$ 16,988.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,346.72	\$ 3,346.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,621.77	\$ 13,621.77
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

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]
 Signature of Political Treasurer

DETAILED SUMMARY

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

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>10</u>	+ \$ 210.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 12,150.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 587.26
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)		= \$ 12,947.26
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>3</u>	+ \$ 55.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,704.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 587.26
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)		= \$ 3,346.72
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
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim Clark 8798 N Clarkview Pl Hayden Lake, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Committee on Hospitality and Sports Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 1,000.00 500.00 \$ 1,000.00 Calendar Year-To-Date
4 / 21 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho State Lodge 1365 Ashley Dr Twin Falls, ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Mary Drennan PO Box 2204 Coeur d'Alene, ID 83816	\$ 125.00 \$ 125.00 Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Loyd Drennan PO Box 2204 Coeur d'Alene, ID 83816	\$ 125.00 \$ 125.00 Calendar Year-To-Date
4 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Avista Corp PO Box 3727 Spokane, WA 99220	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 22 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. J.L. Connell 1249 W Leisure Dr Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Dean Mortimer Campaign Fund 3400 Merlin Dr. Idaho Falls, ID 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 3,900.00

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

Page	of
2	3

Name of Candidate or Committee: Vote Vick		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 25 / 12	1. Lorna Finman 764 S Clearwater Loop Post Falls, ID 83854	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 28 / 12	2. Russell Fulcher for Senate PO Box 1166 Meridian, ID 83680	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
4 / 28 / 12	3. Regan Properties LLC 6100 Borley Rd Coeur d'Alene, ID 83814	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 20 / 12	4. Cottonwood Financial Administrative Services 1901 Gateway Dr. Suite 200 Irving, TX 75038	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 20 / 12	5. Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
4 / 8 / 12	6. Senate Republican PAC of Idaho PO Box 173 Boise, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 10 / 12	7. Chuck Winder for Senate 5528 N Ebbetts Ave Boise, ID 83713	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
4 / 10 / 12	8. Brent Hill 1010 South 2nd St Rexburg, ID 83440	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
4 / 10 / 12	9. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 6 / 12	10. Idaho Free Enterprise Association PO Box 1383 Eagle, ID 83616	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 5,250.00

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
4 / 6 / 12	1. Idaho Land PAC 202 N 9th St, Suite 301 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 6 / 12	2. Idaho Association for Good Government 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 8 / 12	3. Gary Shellerud 4904 Silver Spur Lane Spokane, WA 99217	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 6 / 12	4. Daren Vick 132 Skyline Dr NE Great Falls, MT 59404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	5. Crown One Crown Way Philadelphia, PA 19154	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 23 / 12	6. Northern Ford 120 West Main Cut Bank, MT 59427	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 5 / 12	7. Idaho Optometric Physicians PAC PO Box 8 Hayden, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	8. <i>Winning for Idaho</i> <i>PO Box 328</i> <i>Boise, ID 83701</i>	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 / 1 / 12	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 1 / 12	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,000.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

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

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

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
4 / 4 / 12	1. US Postal Service 109 W Honeysuckle Hayden, ID 83835	P	\$ 129.00
2 / 28 / 12	2. State of Idaho PO Box 83720 Boise, ID 83720	G	\$ 30.00
3 / 24 / 12	3. L&E Print and Bind 3140 Treaty Rock Post Falls, ID 83854	L	\$ 402.47
3 / 24 / 12	4. Kootenai Co Republican Party PO Box 3438 Coeur d'Alene, ID 83814	E	\$ 100.00
3 / 31 / 12	5. Kootenai Kids 7352 N Government Way, Suite B Dalton Gardens, ID 83815	P	\$ 96.00
4 / 4 / 12	6. Paul Barbieri 564 E Prairie Ave Dalton Gardens, ID 83815	O	\$ 40.00
2 / 4 / 12	7. KCRP PO Box 1274 Post Falls, ID 83877	F	\$ 110.00
4 / 16 / 12	8. Costco 355 E Neider Ave Coeur d'Alene, ID 83815	G	\$ 232.67
4 / 16 / 12	9. Panhandle Pachyderm Club 2875 N Ivy Lane Post Falls, ID 83854	E	\$ 40.00
4 / 17 / 12	10. US Postal Service 109 W Honeysuckle Hayden, ID 83835	P	\$ 88.32
Total This Page:			\$ 1,268.46

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

- | | |
|---|--|
| 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
4 / 19 / 12	1. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$ 936.00
4 / 24 / 12	2. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$ 500.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,436.00

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

Page	of
1	1

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

Purpose Codes

- | | |
|---|--|
| <p>A Air 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.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">3 / 30 / 12</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/> Primary</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> </tr> </table>	3 / 30 / 12	<input checked="" type="checkbox"/> Primary	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Reagan Republican Victory Fund PO Box 1274 Post Falls, ID 83877	\$ 587.26 \$ 587.26 <small>Calendar Year-To-Date</small>
3 / 30 / 12						
<input checked="" type="checkbox"/> Primary						
<input type="checkbox"/> General						
		Expenditure Name, Mailing Address and Zip Code The Strategy Group 5180 E Seltice Way, #C Post Falls, ID 83854	\$ 587.26 Purpose Code L, P, Z			
2.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">/ /</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> </tr> </table>	/ /	<input type="checkbox"/> Primary	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
/ /						
<input type="checkbox"/> Primary						
<input type="checkbox"/> General						
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code			
3.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">/ /</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> </tr> </table>	/ /	<input type="checkbox"/> Primary	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
/ /						
<input type="checkbox"/> Primary						
<input type="checkbox"/> General						
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code			
4.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">/ /</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Primary</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> General</td> </tr> </table>	/ /	<input type="checkbox"/> Primary	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
/ /						
<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)			\$ 587.26			
Contributor Total: (Transfer the combined total of all Contributors on Schedules C pages to the Detailed Summary, page 2 line 3)			\$ 587.26			

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 67-6810A, 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:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 8 & 16) \$ 0.00

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)