



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

16 JUN 16 PM 3: 1.7

				10 0011 10 111 3.47
Name of Candidate or Political Comm Sage Dixon	nittee and Chairperson			resentatives Y 11 STATE
Mailing Address P.O. Box 206		City and Zip Ponderay, 83852	Home Phone 208-610-4800	STATWOOD FOR A HO 208-610-4800
Name of Political Treasurer Veronica Dixon			•	
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 206		Ponderay, 83852	208-610-4800	N/A
Change of address for:	Candidate or Political Committ	ee 🗆 Political Tre	easurer 🔲	
Section II This filing is an:	Original Amendmen			
This report is for the period from	m <u>05/02/16</u> thro	ough05/27/16		
7 Day Pre-Primary R	Report 3 0	Day Post-Primary Report	Octob	per 10 Pre-General Report
7 Day Pre-General F	Report 🔲 30	Day Post-General Report	t 🔲 Annu	al Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Property Yes No			
Be s		priate *Calendar Year to D	neck the box next to the st ate" figures in Column II, S	
Section IV	ily tract i have received no con	SUMMARY	no expenditures during un	is reporting period.
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$ XXXXXX	\$
Line 2: Enter Beginning Cash E	Dalan andt		\$ 2223.61	s XXXXXX
and 2. Enter beginning bear i	Salance"		T	Y
)	\$ 100.00	\$
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	i e	100.00 \$_2323.61	Y
Line 3: Total Contributions (Ent	ter amount from line 5, page 2) and 3)		\$	\$ 850.00
Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2	2)	\$ 2323.61 \$	\$ 850.00 \$ 2770.61 \$ 592.00
Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bak	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	2) 4)	\$	\$ 850.00 \$ 2770.61 \$ 592.00 \$ 2178.61
Line 3: Total Contributions (Enf Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D	2) 4) page 2) ed this calendar year. isclosure Report filed. If th	\$	\$ 850.00 \$ 2770.61 \$ 592.00 \$ 2178.61 \$ amount is 0.
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DETAILED SUMMARY

Name of Candidate or Committee: Sage Dixon

			Total This Period
Contributions			Manage & a Name Agency of Control Name (Name of Agency Agency)
Uniternized Contributions (\$50 and less)	# of Contributors O	+	\$ 0
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 100.00
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ 0
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ ⁰
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 100.00

)	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$ 5.00
 :	Itemized Expenditures (Total of all Schedule B she	ets)	+	\$140.00
՝ i ነ	In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	+	\$ 0
)	Loan Repayments (Total of all Loan Repayment a	magning agreement and the companies of t	+	\$ 0
	Credit Card and Debt Repayments (Total of all Re	The same and the s	+	\$ 0
·	otal Expenditures (Transfer this figure to page 1, Section	e sette de destat de desentat est paper communicat por successor estadounce e quanda, o esta estadounção por subsequente de composições por subsequente de	=	\$ 145.00

	Loans, Credit Cards and Debt		produced to the product of the second second second second
(12)	Outstanding Balance from previous reporting period	+ \$	30
(3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$	30
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	0
(15)	Subtotal	= \$	30
<u>6</u>	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)	- \$	0
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	0

Ĩ	Pledged Contributions			
(19)	Unitermized Pledged Contributions (\$50 and less)	# of Pledges 0	+	\$ 0
20	Itemized Pledged Contributions this Period (Total of a	all Schedule F sheets)	+	\$ 0
21)	Total Pledged Contributions this period	The control of the co	=	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	7
1	l 1
	•

Name of Candidate or Committee: Sage Dixon Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Idaho Wheat and Barley PAC 05 12 16 821 W. State St. 100.00 Boise, ID 83702 **☑** Primary 100.00 ☐ General Calendar Year-To-Date 2. ☐ Primary ☐ General Calendar Year-To-Date 3. ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date 5. ☐ Primary ☐ General Calendar Year-To-Date 6. ☐ Primary ☐ General Calendar Year-To-Date 7. ☐ Primary □ General Calendar Year-To-Date 8. ☐ Primary \$ ____Calendar Year-To-Date ☐ General ☐ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date **\$** 100.00 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 4	,of	1	
,		,	
1	ı		

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

Namo	of Candidate or Committee: Sage Dixon			
Name of Purpos A B C D E F	of Candidate or Committee: Sage Dixon se Codes (Enter up to 3 purpose codes per Expenditure.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses	N O P S T U W	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses	
H	Independent Expenditures Literature, Brochures, Printing	Y Z	Petition Circulators Preparation & Production of Advertising	

Date Spent	ment Services Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5 02 16	Small Town Designs 7544 Wells St. Bonners Ferry, ID 83805	Z	140.00
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1 1			\$
	9.		
, ,			\$
	10.		
			\$
//		Total This Page:	\$ 140.00

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