# 570

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

16 NOV - 1 PM 3:38

Section I				didata) STATEDistrict (if age) OTAT
Name of Candidate or Political Commit Sage Dixon	tee and Chairperson		Office Sought (if can House of Rep	presentatives 1901 10/AHO
Mailing Address P.O. Box 206		City and Zip Ponderay 83852	Home Phone 208-610-4800	Work Phone 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	O N/A
•	andidate or Political Committee		surer	
Section II This filing is an: 🌠 Or	riginal   Amendmen	TYPE OF REPORT		
This report is for the period from	10/04/46	ough10/23/16		
7 Day Pre-Primary Re	port 🔲 30	Day Post-Primary Report	☐ Octo	ber 10 Pre-General Report
7 Day Pre-General Re	eport 🔲 30	Day Post-General Report	☐ Annu	ual Report
	Statewide Candidates Only)  Yes  No			
Section III Directions: If you had no contr		NO CONTRIBUTIONS OR ng this reporting period, che priate "Calendar Year to Da	ck the box next to the s	statement below and sign this report. Section IV.
☐ I hereby certif	fy that I have received no con	tributions and have made n	o expenditures during t	his reporting period.
Section IV		SUMMARY		
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 B	alance**		7,068.99	\$ XXXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2	)	4,519.99	\$
Line 4: Subtotal (Add lines 1, 2	and 3)		11,588.98	15,141.98 \$
Line 5: Total Expenditures (Ente	•	2)	7,795.35	\$
Line 6: Enter Ending Cash Bala			3,793.63	\$
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18	, page 2)	0	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If this	s is your first report, this ort as the beginning cas	s amount is 0. sh on hand.
S	Section V			
Return This Report To:				
Lawerence Denney	Veronica Dix	on	hanker ande	is that the information in this
Secretary of State	Ι,	Name of Political Treasurer	, nereby certif	y that the information in this
PO Box 83720	•		Pt	Demand an approximate for the
Boise ID 83720-0080	report is a true, co	mplete and correct Campai	gn Financiai Disclosure	кероп as required by law.
Phone: (208) 334-2852		1/	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_
Fax: (208) 334-2282		(IDINIC	a) Divo	
	,	S	ignature of Political Tre	asurer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Sage Dixon

provide the management of the management	Total This Peri
Contributions Uniterized Contributions (\$50 and less) # of Contributors 2	+ \$100.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,000
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$4,000 + \$419.99
Loans (Total of all New Loan amounts from Schedule D sheets)	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ \$ <sup>0</sup> = \$4,519.99
Total Contributions (Transier uns figure to page 1, Coulon 14, Eine C)	= \$4,519.99
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 1	<b>+</b> \$5.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,370.36
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$419.99
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0
the state of the s	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ <sup>0</sup> = \$7,795.35
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	. <u> 4 Yan</u> (
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	<sub>=</sub> \$7,795.35
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	= \$7,795.35 + \$ <sup>0</sup> + \$ <sup>0</sup>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$7,795.35 + \$ <sup>0</sup> + \$ <sup>0</sup>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	= \$7,795.35 + \$ <sup>0</sup> + \$ <sup>0</sup> = \$ <sup>0</sup>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$7,795.35 + \$ <sup>0</sup> + \$ <sup>0</sup>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	= \$7,795.35 + \$ <sup>0</sup> + \$ <sup>0</sup> = \$ <sup>0</sup>

#### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candid	date or Committee: Sage Dixon	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 01 16  ☐ Primary ☐ General	1. Terrance Ryan 1312 N. 20th St. Boise, ID 83702	100.00 \$
10 01 16 / / Primary ☑ General	2. Marc Carignan P.O. Box 1093 Idaho City, ID 83631	100.00 \$
10 01 16 / / Primary	3. Bruce Behreh 2136 Eileen Rd Moyie Springs, ID 83845	100.00 \$
10 02 16 / / / Primary ☑ General	4. The Grooming Network 130 McGhee Rd. Ste. 100 Sandpoint, ID 83864	1,000.00 \$
10 03 16 / / / Primary General	5. Stephen Smith P.O. Box C Sandpoint, ID 838	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
10 04 16 / / Primary  General	6. Idaho Land Title Association 372 Eagle Rd. Ste. 387 Eagle, ID 83616	250.00 \$
10 06 16  Primary General	7. Richard Braun 291 Rim Dr. Moyie Springs, ID 83845	150.00 \$
10 05 16 / / Primary ☑ General	8. Cottonwood Financial Admin. Services 1901 Gateway Dr. Irving, TX 75038	250.00 \$
10 05 16  ☐ Primary ☐ General	g. Idaho Soft Drink PAC 600 E. Overland Dr. Meridian, ID 83642	250.00 \$
10 06 16 / / Primary ☑ General	10. Idaho Conservative Growth Fund 701 8th St. NW Washington, DC 20001	250.00 \$250.00 \$
	Total This Page:	\$2,550.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: Sage Dixon				
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
10 ,06 ,16	1. Idaho Truck PAC 3405 Overland Rd. Ste. 175	300.00		
☐ Primary	Meridian, ID 83642	300.00		
☑ General	- Physical City I I acres	Calendar Year-To-Date		
10 07 16	2. River City Hospice P.O. Box 20595	\$		
☐ Primary	Beaumont, TX 77720	250.00 \$		
☑ General	3 Avista Corp	Calendar Year-To-Date		
10 07 16	P.O. Box 3727 Spokane, WA 99220	\$		
☐ Primary ☑ General	Spokaro, WY 65220	250.00 \$		
El General	⊿ Brent Crane	Calendar Year-To-Date		
10 16 16	P.O. Box 86 Nampa, ID 83653	250.00 \$		
☐ Primary	Nampa, 15 65655	250.00 \$		
☑ General	5 Jim Kelly	Calendar Year-To-Date		
10 16 16	1663 Wooded Acre Dr. Sagle, ID 83860	\$		
☐ Primary	Sagle, ID 63600	100.00		
☑ General	6. David Cox	Calendar Year-To-Date		
10 16 16	10346 Colburn Culver Rd Sandpoint, ID 83864	\$		
☐ Primary	Sandpoint, iD 63664	100.00		
☑ General	- Seet Ingram	Calendar Year-To-Date		
10 16 16	7. Scott Ingram 79970 Hwy 2	200.00 \$		
☐ Primary	Moyie Springs, ID 83845	200.00		
☑ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.			
		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.			
		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	¢ 1,450.00		
	Total This Page.	Ψ		

### SCHEDULE B ITEMIZED EXPENDITURES

Of	4	
10.	1	
1	•	
	of	of 1

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

ame (	of Candidate or Committee: Sage Dixon		
	se Codes (Enter up to 3 purpose codes per Expenditure.)		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polis
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Н	Independent Expenditures	Υ	Petition Circulators
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising
2.4	Management Comices		

	nent Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. USPS	P	
	425 Railroad Ave.		
10 03 16	Blanchard, ID 83804		71.51
//			\$
	2 Staples	L	
	260 Bonner Mall Way		00.70
10 11 16	Ponderay, ID 83852		83.72
//			\$
	3. USPS	P	
	425 Hailroad Ave.		00.00
10 13 16	Blanchard, ID 83804		60.23
//			\$
	4. Home Depot	0	
10 17 10	500 Kootenai Cutoff Rd		00.00
10 17 16	Ponderay, ID 83852		60.39
			\$
	5. Blue Sky Broadcasting	В	
	327 Marion Ave.		4.504.00
10 19 16	Sandpoint, ID 83864		1,584.00
			\$
	6. PressCats	L, P	
	18219 N. Lidgerwood Ct.		E 540 54
10 21 16	Colbert, WA 99005		5,510.51
//			\$
	7.		
/			\$
	8.		
//			\$
	9.		
			\$
	10.		
			\$
		Total This Dane	<b>\$</b> 7,370.36
		Total This Page:	\$ 7,070.00

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Nar	ne of Ca	andidate or	Committee: Sage Dixon					
Pu	rpose Co	des (Enter o	up to 3 purpose codes per Expenditure.)					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N					Newspaper & Other Periodical Advertising			
B Broadcast Advertising (Radio, TV, Internet & Telephone)			0	Other Advertising (Yard Signs	s, Buttons, etc.)			
C Contributions to Candidates & PAC's			P	Postage				
	D Doi	nations & Gi	fts	S	Surveys & Polls			
	E Eve	ent Expense	\$	T	Tickets (Events)			
		od & Refresh		U	Utilities `			
			tional Expenses	W	Wages, Salaries, Benefits & F	Bonuses		
		ependent Ex	•	Υ	Petition Circulators			
			chures, Printing	Z	Preparation & Production of A	Advertisina		
		nagement S					•	
1.			Contributor Name, Mailing Address and Kathy Hose	Zip	Code			
"	10 1	14 16					\$	
			517 Sitting Bull Rd				419.99	
		Primary	Sandpoint, ID 83864				\$	
		General					Calendar Year-To-Date	
			Expenditure Name, Mailing Address an	d Zir	Code		Purpose Code(s)	
			Kathy Rose		, 5545		Z	
			517 Sitting Bull Rd			440.00	4	
			Sandpoint, ID 83864			419.99 \$		
<u> </u>						9		
2.		1	Contributor Name, Mailing Address and	Zip	Code			
	1	1					\$	
		Primary						
		- 1					\$	
<u> </u>		General		. =:			Calendar Year-To-Date	
			Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code(s)	
						\$		
3.			Contributor Name, Mailing Address and	Zip	Code			
	,	, 1					\$	
		<u></u> /						
		Primary					\$	
		General					Calendar Year-To-Date	
			Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code(s)	
ĺ								
						\$		
4.			Contributor Name, Mailing Address and	7in	Code			
<b>"</b> '			Contributor Name, Maining Address and	ΔÞ	Code		\$	
ĺ		/					4	
1		Primary					œ.	
		General					Calendar Year-To-Date	
$\vdash$			Expenditure Name, Mailing Address an	d Zir	Code		Purpose Code(s)	
		İ	Experience Herro, Maining Maricos di	~ <del>~</del> }	, 444V		. 5,000 0000(0)	
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		1						
<u> </u>						Ψ		
					Expenditure Total:	£ 440.00		
			(Transfer the combined total of all E			\$ 419.99		
ļ			to the	Deta	niled Summary, page 2 line 8)			
						Contributor Total:	\$419.99	
	(Transier the continuited total of air contributors of ochedule o pages					7 10,00		
to the Detailed Summary, page 2 line 3)								