

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

Rev. 5/11

14 JAN 31 PM 2: 26

Section I			S	TATE OF DIGHTS A 490
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if candidate)	WIT OF DISHIPATOR
Vote Vick Mailing Address		City and Zip	Senate Homa Phone	2 Work Phone
2140 E Hanley		Dalton Gardens, ID 83815		TTURN FIRMIC
Name of Political Treasurer	The state of the s	Dullott	7200 010 1100	
Steve Masterson				
Mailing Address		City and Zip	Home Phone	Work Phone
1072 W Willow Lake Lo	ор	Coeur d'Alene, ID 83815	208-755-3704	
Change of address for:	Candidate or Political Committe	ee 🔲 Political Treasurer		
_	Original Amendmen			
This report is for the period fro	om <u>01 /01 /13</u> thro	ugh 12 /31 /13		
7 Day Pre-Primary I	Report 30	Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General	Report 30	Day Post-General Report	Annual Re	port
Semi-Annual Report	t (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes No			
	ntributions or expenditures durin	NO CONTRIBUTIONS OR EXPE ig this reporting period, check the oriate "Calendar Year to Date" fig	box next to the statem	
☐ I hereby cer	tify that I have received no cont	ributions and have made no exp	enditures during this rep	orting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$ <u> </u>	(XXXXX	10,439.77
Line 2: Enter Beginning Cash	Balance**	\$ <u>10,</u>	439.77	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$ <u>3,4</u>	10.00	3,410.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$ <u>13,</u>	849.77	13,849.77
Line 5: Total Expenditures (En	ter amount from line 11, page 2	· ·		3,054.52
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line 4			10,795.25
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$ 0.00	0	
"This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Dis e for the current reporting perior	d this calendar year. sclosure Report filed. If this is you d appears on the next report as t	ur first report, this amou	nt is 0. and.
	Section V			
Return This Report To:				
Ben Ysursa	Steve Masters	ion	hereby certify that the	ne information in this
Secretary of State PO Box 83720	Na Na	me of Political Treasurer	norody cominy made	io intermitation in fills
Boise ID 83720-0080	report is a true, com	plete and correct Campaign Fina	ancial Disclosure Report	t as required by law.
Phone: (208) 334-2852		TIMA		
Fax: (208) 334-2282	<	Jul Vant		
		Cianatu	re of Political Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: Vote Vick

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 1	+ \$10.00
 Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) 	+ \$3,400.00
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
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,410.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 3	+ \$57.95
ttemized Expenditures (Total of all Schedule B sheets)	+ \$2,996.57
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	e E sheets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$3,054.52
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$0.00
New Loans received during this reporting period	te) + \$0.00
(Total of all New Loan amounts plus Accrued Interest from Schedule D shee	ers) · · ·
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	ia,
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 (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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	+ \$0.00 = \$0.00 - \$0.00 - \$0.00 - \$0.00 \$0.00

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

2014-01-31 21:21:07 (GMT)

Page	of
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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Monsanto Company	s 500.00
	800 N. Lindbergh St. Louis, MO 63167	\$ 500.00
☑ Primary ☐ General		S Calendar Year-To-Date
7 ,18 ,13	2. CenturyLink Idaho PAC 999 Main St, 11th Floor	s 500.00
2 Primary	Boise, ID 83702	\$ 500.00
☐ General		Calendar Year-To-Date
10 ,28 ,13	3. Idaho Optometric Physicians PAC PO Box 8	\$ 200.00
2 Primary	Hayden, ID 83835	200.00
☐ General		Calendar Year-To-Date
11 ,12 ,13	4. Anheuser Busch Companies One Busch Place	\$ 500.00
2 Primary	St. Louis, MO 63118	500.00
☐ General		Calendar Year-To-Date
11 ,27 ,13	5. Coeur d'Alene Tribe 850 A St.	\$ 300.00
2 Primary	PO Box 200	\$ 300.00
☐ General	Plummer, ID 83851-0408	Calendar Year-To-Date
11 ,27 ,13	6. SelectHealth 7302 S Bingham Junction Blvd	s 300.00
2 Primary	Midvale, UT 84047	300.00
☐ General		Calendar Year-To-Date
12 ,16 ,13	7. Thomas C Robinson 27813 N Rourke Rd	\$ 50.00
2 Primary	Spirit Lake, ID 83869-9509	50.00
☐ General		Calendar Year-To-Date
27 ,13	8. Deborah J Fisher 7312 N 15th St	\$ 250.00
IZI Primary	Dalton Gardens, ID 83815	s 250.00
☐ General		Calendar Year-To-Date
18 ,29 ,13	9. Altria Client Services 1005 Congress Avenue # 850	\$ 500.00
ZI Primary	Austin, TX 78701	500.00
☐ General		S Calendar Year-To-Date
2 ,27 ,13	10. Mark Fisher 7312 N 15th St	s 250.00
2 Primary	Dalton Gardens, ID 83815	250.00
☐ General		\$Calendar Year-To-Date
	Total This Page:	\$3,350.00

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

2014-01-31 21:21:07 (GMT)

Page	of
2	2

Name of Candid	date or Committee: Vote Vick	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 ,16 ,13	1. Karen S Sullivan 27813 N. Rourke Rd.	s 50.00
IZI Primary ☐ General	Spirit Lake, ID 83869	\$ 50.00 Calendar Year-To-Date
	2.	
		\$
☐ Primary ☐ General		S Calendar Year-To-Date
1 1	3.	\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
j i	4.	\$
☐ Primary		\$
☐ General	5.	S Calendar Year-To-Date
	jo.	\$
☐ Primary ☐ General		S Calendar Year-To-Date
	6.	S.
☐ Primary ☐ General		S Calendar Year-To-Date
111111111111111111111111111111111111111	7.	1.
		\$
☐ Primary ☐ General		S Calendar Year-To-Date
Annual Control of the	8.	
~ I' I'		2 ************************************
☐ Primary ☐ General		\$ Calendar Year-To-Date
TOTAL STREET,	9.	
		S
☐ Primary ☐ General		S Calendar Year-To-Date
<i>i i</i>	10.	\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	Total This Page:	\$ 50.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candidate or Committee: Vote Vick		
Purpo	se Codes		No. All Control of the Control of th
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
8	Broadcast Advertising (Radio, TV & Internet)	0	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 13	Phones Plus 430 W Hanley Ave Coeur d'Alene, ID 83815	G	211.99 \$
20 13	Verizon Wireless PO Box 4005 Acworth, GA 30101	G.	202.31 \$
21 13	³ Connect GOP Inc. 109 Little Indio Lane Hailey, ID 83333	В	1,000.00 \$
14 13	4. Verizon Wireless PO Box 4005 Acworth, GA 30101	G	171.11 \$
12 13	Verizon Wireless PO Box 4005 Acworth, GA 30101	G	184.53
21 13	Godaddy com 14455 N Hayden Rd, Suite 226 Scottsdale, AZ 85260	G	34.42 \$
24 13	Rally/PIRYX 144 2nd St, First Floor San Francisco, CA 94105	B.	\$0.00 \$
,29 ,13	Shell Service 15064 Highway 44 Middleton, ID 83644	A	56.22 \$
29 13	Fred Meyer 560 W Kathleen Ave Coeur d'Alene, ID 83815	A	46.80 \$
13 13	0. Rodeway Inn 615 East Idaho Ave Ontario, OR 97914	Α	58.95 \$
Transcond to the state of the s		Total This Page:	\$ 2,016.33

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

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

Name of Candidate or Committee: Vote Vick Purpose Codes Newspaper & Other Periodical Advertising A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Р Postage: C Contributions to Candidates & PAC's Surveys & Polls S D Donations & Gifts E Event Expenses Tickets (Events) T F Food & Refreshments Utilities G General Operational Expenses Wages, Salaries, Benefits & Bonuses W **Petition Circulators** Literature, Brochures, Printing Preparation & Production of Advertising Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 /29 /13	1. Fedoras Pub 1726 W Kathleen Ave Coeur d'Alene, ID 83815	F	44.76 \$
12 2 13	2- Godaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale, AZ 85260	В	\$ 83.88
10 ,29 ,13	3. ProFamily Legislative Network 3032 Echo Hills Dr Lewiston, ID 83501	E	\$ 299.00
05 ,13	 American Legislative Exchange Council 2900 Crystal Dr., 6th Floor Arlington, VA 22202 	G	\$
01 25 13	5. Custom Printing 126 11th Ave N Nampa, ID 83687	L	92:00
02 05 13	6. Senate Fund 700 W Jefferson St Boise, ID 83702	D	\$ 150.00
10 29 13	7. Delta Airlines PO Box 20706 Atlanta, GA 30320	A	\$
<u> </u>	8.		\$
J.:J	9.		\$
	10.		s
		Total This Page:	\$ 980.24