



4016

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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: Sage Dixon
Office Sought (if candidate): House of Representatives
District (if any): 1
Mailing Address: P.O. Box 206
City and Zip: Ponderay 83852
Home Phone: 208-265-2547
Work Phone: 208-610-4800
Name of Political Treasurer: Veronica Dixon
Mailing Address: P.O. Box 206
City and Zip: Ponderay 83852
Home Phone: 208-265-2547
Work Phone: N/A

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [x] Original [ ] Amendment
This report is for the period from 05/05/14 through 05/30/14

TYPE OF REPORT

- [ ] 7 Day Pre-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

Veronica Dixon, I, \_\_\_\_\_, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Veronica J. Dixon
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Sage Dixon

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$1,300.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$1.75
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,223.49
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$4,225.24</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0
⑮	Subtotal	= \$0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$0</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$0</b>

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

Name of Candidate or Committee: Sage Dixon

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 06 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ralph Sletager 10494 N. Boyer Rd. Sandpoint, ID 83864	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
05 / 07 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dan Poulin 278 Leisure Ln. Sandpoint, ID 83864	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
05 / 07 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Pam Stout 5820 Deep Creek Loop Bonners Ferry, ID 83805	500.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 08 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Asa Gray Hoo Doo Mountain Rd. Priest River, ID 83856	200.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
05 / 12 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Rebecca Bockman P.O. Box 245 Eastport, ID 83826	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
05 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Dan Bachman 6314 Colburn Culver Rd. Sandpoint, ID 83864	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input 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
<b>Total This Page:</b>		<b>\$ 1,200.00</b>

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:** Sage Dixon

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 07 14 ____/____/____	1. Bonner County Daily Bee 310 Church St. Sandpoint, ID 83864	N	888.75 \$ _____
05 08 14 ____/____/____	2. Home Depot 500 Kootenai Cut Off Rd. Ponderay, ID 83852	O	25.32 \$ _____
05 12 14 ____/____/____	3. Blue Sky Broadcasting 327 S. Marion Ave. Sandpoint, ID 83864	B	984.00 \$ _____
05 12 14 ____/____/____	4. Safeway Fuel 121 Neider Ave. Coeur d'Alene, ID 83814	A	30.86 \$ _____
05 16 14 ____/____/____	5. Presscats 18219 Ligerwood Ct. Colbert, WA 99005	L	2,264.56 \$ _____
05 17 14 ____/____/____	6. Blue Plate Designs 303 N. 3rd. Ave Sandpoint, ID 83864	O	30.00 \$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 4,223.49</b>

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