



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

C-2
Rev. 5/11

12 MAY -7 AM 11:12

Section I

Name of Candidate or Political Committee and Chairperson MATT DORSEY		Office Sought (if candidate) HOUSE SEAT	District (if any) STATE OF IDAHO
Mailing Address 21755 HOSKINS ROAD	City and Zip CALDWELL, ID 83607	Home Phone 208-454-5648	Work Phone 208-454-5648
Name of Political Treasurer DAN SYMMS			
Mailing Address 13515 CHICKEN DINNER ROAD	City and Zip CALDWELL, ID 83607	Home Phone 208-459-2860	Work Phone 208-459-4821

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 12 through 04 / 29 / 12

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,715.00	\$ 11,715.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,715.00	\$ 11,715.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,083.05	\$ 6,083.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,631.95	\$ 5,631.95
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,500.00	

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

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

Dan Symms
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MATT DORSEY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 15.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 5,500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 11,715.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ 22.90
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6,060.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
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)		= \$ 6,083.05
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 5,500.00
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		= \$ 5,500.00
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)		= \$ 5,500.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 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: MATT DORSEY		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 21 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO MILK P.A.C. P.O. BOX 2751 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 04 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MATT DORSEY 21755 HOSKINS ROAD CALDWELL, ID 83607	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SYMMS FRUIT RANCH, INC. 14068 SUNNY SLOPE ROAD CALDWELL, ID 83607	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. THOMAS E. DORSEY 20477 LOWELL ROAD CLADWELL, ID 83607	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DREW EGGERS 2256 NORTH WAGGLE PLACE MERIDIAN, ID 83646	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. SUNNY SLOPE TRADING, LLC 6504 ROBBIE STREET AMARILLO, TX 79119-6311	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. GREG PAYNE 24295 FARMWAY ROAD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PAMELA PAYNE 24295 FARMWAY ROAD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DAN COYNE 625 DELPHI ROAD NW OLYMPIA, WA 98502	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. RALEIGH HAWE 31453 PECKHAM ROAD WILDER, ID 83676	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 4,050.00

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: MATT DORSEY		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 14 / 12	1. CHARLES E WARD 564 WAR EAGLE WAY NAMPA, ID 83686	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
04 / 12 / 12	2. STANLEY R ROBISON 15591 SUNNY SLOPE RD CALDWELL, ID 83607	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 24 / 12	3. WW DEAL AGENCY, INC. 917 2ND STREET S. NAMPA, ID 83651	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
04 / 25 / 12	4. LAZY S FARMS FRED SARCEDA 16251 QUARTZ LANE WILDER, ID 83676	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 24 / 12	5. H DAVID CHRISTENSEN 18250 VAN SLYKE ROAD WILDER, ID 83676	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 25 / 12	6. IDAHO FREE ENTERPRISE ASSOCIATION, AN UNINCORPORATED POLITICAL ACTION P.O. BOX 1383 EAGLE, ID 83616	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 25 / 12	7. BRAD CARPENTER 12411 MOSS LANE NAMPA, ID 83651	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 26 / 12	8. BRENT CARPENTER 13154 WATERVIEW ROAD CALDWELL, ID 83607	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 25 / 12	9. DOUG GROSS P.O. BOX 241 WILDER, ID 836	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 2,150.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 1
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: MATT DORSEY

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
04 / 05 / 12	1. NIC GIBSON, GRAPHIC DESIGNER 55 SW 5TH AVENUE, SUITE 100 MERIDIAN, ID 83642	L	\$ 120.00
04 / 09 / 12	2. THE SIGN SHOPPE 3610 E CLEVELAND BLVD. CALDWELL, ID 83605	O	\$ 2,202.15
04 / 20 / 12	3. UNITED STATES POSTAL SERVICE 123 11TH AVENUE SOUTH NAMPA, ID 83651	P	\$ 90.00
04 / 23 / 12	4. AUTO SORT 7286 WEST AIRWAY CONT BOISE, ID 83707	N	\$ 2,522.00
04 / 26 / 12	5. AUTO SORT 7286 WEST AIRWAY CONT BOISE, ID 83707	N	\$ 1,126.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 6,060.15

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

Name of Candidate or Committee: MATT DORSEY

Purpose Codes

- | | |
|--|---|
| <p>A All 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.	Contributor Name, Mailing Address and Zip Code _____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code	
2.	Contributor Name, Mailing Address and Zip Code _____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code	
3.	Contributor Name, Mailing Address and Zip Code _____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code	
4.	Contributor Name, Mailing Address and Zip Code _____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	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)		\$ 0.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 0.00	

SCHEDULE D - LOANS

Name of Candidate or Committee: **MATT DORSEY**

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 67-6610A, 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. MATT DORSEY 21755 HOSKINS ROAD CALDWELL, ID 83607	0.00	Date: 04 / 04 / 12 Amount: \$ 5,500.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	5,500.00
2.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
3.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
4.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
7.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 5,500.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)