



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

C-2
Rev. 12/14

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 208-610-4800	Work Phone 208-610-4800
Name of Political Treasurer Veronica Dixon		Home Phone 208-610-4800	Work Phone N/A
Mailing Address P.O. Box 206	City and Zip Ponderay, 83852	Home Phone 208-610-4800	Work Phone N/A

16 DEC - 8 AM 10:02

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 10-24-16 through 11-18-16

TYPE OF REPORT

- 7 Day Pre-Primary Report 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 1,920.61
Line 2: Enter Beginning Cash Balance**	\$ 3,793.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,800.00	\$ 17,021.37
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,593.63	\$ 18,941.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 935.58	\$ 12,283.93
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,658.05	\$ 6,658.05
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

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

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

Veronica Dixon
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Sage Dixon

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,800.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,800.00
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$5.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$930.58
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$935.58
Loans, Credit Cards and Debt		
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0
Pledged Contributions		
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	Total Pledged Contributions this period	= \$0

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
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICULAC P.O. Box 5158 Boise, ID 83705	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Holland & Hart P.O. Box 8749 Denver, CO 80201	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Petroleum Marketers Association P.O. Box 984 Boise, ID 83701	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Raul Labrador For Idaho P.O. Box 1616 Boise, ID 83701	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. K12 Management Inc 2300 Corporate Park Dr. Herndon, VA 20171	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
10 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Alta Mesa Services, LP 15021 Katy Freeway Suite 400 Houston, TX 77094	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Committee to Elect Mike Moyle Assoc. 1239 Maple Ct. Meridian, ID 83642	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
10 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Mary Drennan P.O. Box 2204 Coeur d'Alene, ID 83816	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
10 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Travis Thompson 33671 Hwy 200 Sandpoint, ID 83864	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Travis Thompson 33671 Hwy 200 Sandpoint, ID 83864	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,200.00

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: Sage Dixon

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Redman For District 2 P.O. Box 40 Athol, ID 83864	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
11 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dan Elliott 4857 Dufort Rd. Sagle, ID 83860	400.00 \$ _____ 400.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
Total This Page:		\$ 600.00

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 (Enter 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) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 24 16 / /	1. Robin Gray 1439 Hoo Doo Mountain Rd. Priest River, ID 83856	P	113.76 \$ _____
10 26 16 / /	2. Staples 260 Bonner Mall Way Ponderay, ID 83852	L	89.02 \$ _____
10 28 16 / /	3. USPS 296 4th St. Ponderay, ID 83852	P	18.80 \$ _____
10 31 16 / /	4. New Port Miner 421 S. Spokane St. Newport, WA 99156	N	102.80 \$ _____
11 09 16 / /	5. Blue Sky Broadcasting 327 Marion Ave. Sandpoint, ID 83864	B	248.00 \$ _____
11 14 16 / /	6. Bonner County Daily Bee 310 Church St. Sandpoint, ID 83864	N	358.20 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 930.58

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