



4016

# CAMPAIGN FINANCIAL DISCLOSURE REPORT

## SUMMARY PAGE (Please Print or Type)

C-2  
Rev. 5/11  
2014 Dec -3 10:20 am  
Secretary of State  
State of Idaho

### 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

TYPE OF REPORT  
This filing is an:  Original  Amendment  
This report is for the period from 10 / 20 / 14 through 11 / 14 / 14

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 4,455.78	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,400.00	\$ 23,067.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,855.78	\$ 23,067.95
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,712.10	\$ 21,924.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,143.68	\$ 1,143.68
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:  
Ben Yursa  
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 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	
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>0</u>	+ \$0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,400.00
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>= \$2,400.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>4</u>	+ \$63.90
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,648.20
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>= \$5,712.10</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
10 / 21 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Brent Regan 6100 Barley Rd. CDA, ID 83814	500.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Chooses Life P.O. Box 8172 Boise, ID 83707	500.00 \$ _____ 750.00 \$ _____ Calendar Year-To-Date
10 / 27 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Waterfront Property Management 120 E. Lake St. #100 Sandpoint, ID 83864	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 / 28 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Rick Youngblood 12612 Smith Ave. Nampa, ID 83651	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Greg Prummer 1123 Chestnut St. Sandpoint, ID 83864	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
11 / 02 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Reynolds America P.O. Box 2990 Winston-Salem, NC 27102	500.00 \$ _____ 500.00 \$ _____ 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>\$2,400.00</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) | 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
10 21 14 / /	1. Presscats 18219 N. Lidgerwood Ct. Colbert, WA 99005	L	4,978.00 \$
10 28 14 / /	2. Like Media 217 Cedar St. #225 Sandpoint, ID 83864	N	50.00 \$
10 30 14 / /	3. Blue Sky Broadcasting 327 Marion Ave. Sandpoint, ID 83864	B	392.00 \$
11 01 14 / /	4. Small Town Designs 75544 Wells St. Bonners Ferry, ID 83805	L	50.00 \$
11 13 14 / /	5. The Gem State Miner 421 S Spokane St. Newport, WA 99156	N	103.20 \$
11 14 14 / /	6. Like Media 217 Cedar St. #225 Sandpoint, ID 83864	N	75.00 \$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 5,648.20</b>