

4014



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

14 MAY 13 PM 12:24
SECRETARY OF STATE
STATE OF IDAHO

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 208	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 208	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: Original Amendment
This report is for the period from 01/01/14 through 05/04/14

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,610.95	\$ 7,610.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,610.95	\$ 7,610.95
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,546.89	\$ 4,546.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,064.06	\$ 3,064.06
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,
Name of Political Treasurer
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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>29</u>	+ \$1,248.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,840.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$522.95
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)	= \$7,610.95

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>11</u>	+ \$34.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,989.94
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$522.95
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)	= \$4,546.89

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
02 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Carol Bauer 1140 Orchard Loop Rd Troy, ID 83871	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
02 / 11 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Robin Gray 1439 Hoo Doo Mountain Rd. Priest River, ID 83856	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
02 / 11 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Brian Hicks 180 Brier Patch Rd. Careywood, ID 83809	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
02 / 12 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. John Bockman P.O. Box 245 Eastport, ID 83826	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
02 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Sage Dixon P.O. Box 206 Ponderay, ID 83852	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
02 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Doug Patterson 360 Northwoods Rd. Priest River, ID 83856	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
02 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dana Englehardt P.O. Box 1133 Sagle, ID 83860	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
03 / 01 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Rich Lowery 4262 Lakeshore Sagle, ID 83860	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
03 / 03 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Brent Regan 6100 Barley Rd. Coeur d'Alene, ID 83814	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
03 / 06 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Asa Gray 1439 Hoo Doo Mountain Rd. Priest River, ID 83856	300.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$2050.00

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
03 06 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Pam Stout 5820 Deep Creek Loop Bonners Ferry, ID 83805	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
03 11 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Christine Kyne 827 Silacci Dr. Campbell, CA 95008	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
03 17 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Sage Dixon P.O. Box 206 Ponderay, ID 83852	250.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
03 17 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Tom Clark P.O. Box 908 Ponderay, ID 83852	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
03 18 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Janet Conlin 229 Sandy Dr. Cocolalla Loop Cocolalla, ID 83813	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
03 18 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Andrew Scott 24091 HWY 41 Blanchard, ID 83804	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
03 24 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Mike Nash 611 Gold Hill Circle Sagle, ID 83860	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
03 23 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bob Grammer 3857 S. Bonnell Rd. Coeur d'Alene, ID 83814	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
03 27 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Edger MacBurnie P.O. Box 1251 Hayden, ID 83835	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
03 27 14 ____/____/____ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Steve Smith P.O. Box C Sandpoint, ID 83864	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,150.00

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
04 03 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Paul Pecukonis 781 Mt. View Dr. Sandpoint, ID 83814	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
04 06 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Mary Grammer 3857 S. Bonnell Rd. Coeur d'Alene, ID 83814	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
04 11 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Terry Capurso 548 Rim Dr. Moyle Springs, ID 83845	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
04 14 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Robin Gray 1439 Hoo Doo Mountain Rd. Priest River, ID 83856	300.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
04 17 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Richard Braun 291 Rim Dr. Moyle Springs, ID 83845	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
4 20 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Sage Dixon P.O. Box 206 Ponderay, ID 83852	250.00 \$ _____ 750.00 \$ _____ Calendar Year-To-Date
4 21 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Adrian Bryan 318 Shamrock Rd. Bonners Ferry, ID 83805	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
4 26 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dean Prentice 73893 HWY 2 Moyle Springs, ID 83845	140.00 \$ _____ 140.00 \$ _____ Calendar Year-To-Date
04 29 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Allan Clayton 164 Maria Pia Lane Sagle, ID 83860	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
04 29 14 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Sage Dixon P.O. Box 206 Ponderay, ID 83852	250.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,640.00

**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
02 15 14 ____/____/____	1. Holiday Inn Express 477326 HWY 95 North Ponderay, ID 83852	Z	42.00 \$ _____
03 03 14 ____/____/____	2. Smalltown Designs 7544 Wells St. Bonners Ferry, Idaho	Z, L	604.80 \$ _____
03 05 14 ____/____/____	3. Friends of the NRA 11250 Waples Mill Rd. Fairfax, VA 22030	T	80.00 \$ _____
03 05 14 ____/____/____	4. Friends of the NRA 11250 Waples Mill Rd. Fairfax, VA 22030	D	50.00 \$ _____
03 07 14 ____/____/____	5. Idaho Secretary of State P.O. Box 83720 Boise, ID 838720-0080	G	30.00 \$ _____
03 17 14 ____/____/____	6. Smalltown Designs 7544 Wells St. Bonners Ferry, ID 83805	O	1625.00 \$ _____
04 09 14 ____/____/____	7. PressCats 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	330.50 \$ _____
04 22 14 ____/____/____	8. Smalltown Designs 7544 Wells St. Bonners Ferry, ID 83805	L	173.00 \$ _____
04 22 14 ____/____/____	9. PressCats 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	544.00 \$ _____
04 25 14 ____/____/____	10. Staples 260 Bonner Mall Way Ponderay, ID 83852	L	64.64 \$ _____
Total This Page:			\$ 3,543.94

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Sage Dixon

Purpose Codes

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 28 14 ____/____/____	1. PressCats 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	71.00 \$ _____
05 01 14 ____/____/____	2. The Miner 421 S. Spokane St. Newport, WA 99156	N	300.00 \$ _____
05 01 14 ____/____/____	3. The River Journal P.O. Box 151 Clark Fork, ID 83811	N	75.00 \$ _____
____/____/____	4.		0 \$ _____
____/____/____	5.		0 \$ _____
____/____/____	6.		0 \$ _____
____/____/____	7.		0 \$ _____
____/____/____	8.		0 \$ _____
____/____/____	9.		0 \$ _____
____/____/____	10.		0 \$ _____
Total This Page:			\$ 446.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	02 / 15 / 14	Contributor Name, Mailing Address and Zip Code Avanti Productions 864 Meadow Creek Rd. Bonners Ferry, ID 83805 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	475.00 \$ _____ 475.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Avanti Productions 864 Meadow Creek Rd. Bonners Ferry, ID 83805 \$ 475.00	Purpose Code B
2.	04 / 30 / 14	Contributor Name, Mailing Address and Zip Code Boundary County Property Association 73893 HWY 2 Moyie Springs, ID 83845 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	47.95 \$ _____ 47.95 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Blue Plate Designs 303 N. 3rd Ave. Sandpoint, ID 83864 \$ 47.95	Purpose Code L
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)	\$522.95
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$522.95