CAMPAIGN FINANCIAL DISCLOSURE REPORT

18 OCT 25 PM 04:31

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

| Section I | | | OTATE C | טו וטאווט | |
|--|---|---------------------------------|--------------------------|--------------------|----------------------------|
| Name of Candidate or Political Comn | nittee and Chairperson | | Office Sought (if cand | didate) | District (if any) |
| Steve Vick Mailing Address | | City and Zip | Home Phone | Work P | 2 hone |
| 2140 E Hanley Ave | | Dalton Gardens 83815 | | Work | none |
| Name of Political Treasurer Steve Masterson | | | | I | |
| Mailing Address | | City and Zip | Home Phone | Work P | hone |
| 1072 W Willow Lake Lp | | Coeur d'Alene 83815 | 2087553704 | 2087 | 553704 |
| ŭ | Candidate or Political Committ | | surer \square | | |
| | Original Amendmer | | 0 | | |
| This report is for the period fro | | ough <u>10 / 21 / 201</u> | | | |
| 7 Day Pre-Primary R | Report 30 | Day Post-Primary Report | Octo | ber 10 Pre-Gene | ral Report |
| 7 Day Pre-General F | Report 30 | Day Post-General Report | Annu | al Report | |
| Semi-Annual Report Is this a Termination Report: | (Statewide Candidates Only) Yes No | | | | |
| | STATEMENT OF atributions or expenditures duri | | ck the box next to the s | | and sign this report. |
| I hereby cert | tify that I have received no con | tributions and have made no | expenditures during th | nis reporting peri | od. |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Year to figures to the Column II figures | | | COLUMN I This Period | Calend | UMN II dar Year Date |
| Line 1: Cash on Hand January 1, This Calendar Year* \$_XXXXXX \$_13,365.64 | | | | 5.64 | |
| Line 2: Enter Beginning Cash I | \$ | 21,048.70 | \$XX> | (XXX | |
| Line 3: Total Contributions (En | ter amount from line 5, page 2 |) \$ | 6,950.00 | \$ <u>23,45</u> | 0.00 |
| Line 4: Subtotal (Add lines 1, 2 | 2 and 3) | \$ | 27,998.70 | \$ <u>36,81</u> | 5.64 |
| Line 5: Total Expenditures (En | ter amount from line 11, page 2 | 2) \$ | 1,052.00 | \$ <u>9,868</u> | .94 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | | | 26,946.70 | \$ <u>26,94</u> | 6.70 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00 | | | | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance | the last Campaign Financial D | isclosure Report filed. If this | | | |
| | Section V | | | | |
| Return This Report To: | | | | | |
| Lawerence Denney | l Steve | e Masterson | hereby certify | that the informa | tion in this |
| Secretary of State PO Box 83720 I, Steve Masterson , hereby certify that the information in this Name of Political Treasurer | | | | | |
| Boise ID 83720-0080 Phone: (208) 334-2852 | Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. | | | | |
| Fax: (208) 334-2282 | | | Digital Signature | | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Steve Vick

| | | Total This Period |
|---|--|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors O | + \$0.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$6,950.00 |
| 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) | + \$0.00 |
| 5 | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$6,950.00 |

| | Expenditures | | |
|-----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures O | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$1,052.00 |
| 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) | = | \$1,052.00 |

| | 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) | + | \$0.00 |
| 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 | = | \$0.00 |
| 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) | = | \$0.00 |

| | Pledged Contributions | |
|-----|---|----------|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges O | + \$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: Steve Vick

Reporting Period: 7 Day Pre-General

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|---|------------|------------|
| 10/18/2018 | General | Potlatch PO Box 1348 Lewiston, ID 83501 | \$500.00 | \$1,000.00 |
| 10/18/2018 | General | Idaho Sugarbeet Growers 1951 S Saturn Way Ste 100 Boise, ID 83709 | \$750.00 | \$1,500.00 |
| 10/18/2018 | General | Idaho Power PO Box 70 Boise, ID 83707 | \$1,000.00 | \$2,000.00 |
| 10/18/2018 | General | Idaho Collections PAC PO Box 2601 Boise, ID 83701 | \$200.00 | \$200.00 |
| 10/18/2018 | General | Idaho Community Bankers Association PO Box 638 Boise, ID 83701 | \$500.00 | \$50.00 |
| 10/18/2018 | General | Regence 1211 West Myrtle Ste 200 Boise, ID 83702 | \$500.00 | \$500.00 |
| 10/18/2018 | General | Altria 134 S 5th St Boise, ID 83702 | \$500.00 | \$500.00 |
| 10/18/2018 | General | ICULAC 2770 Vista Ave Boise, ID 83705 | \$500.00 | \$2,500.00 |
| 10/01/2018 | General | Avista 1411 E Mission Ave Spokane, WA 99202 | \$500.00 | \$500.00 |
| 10/01/2018 | General | Chuck Winder for Senate 5528 N Ebbetts Ave Boise, ID 83713 | \$500.00 | \$500.00 |
| 10/01/2018 | General | Idaho Chooses Life PO Box 8172 Boise, ID 83707 | \$500.00 | \$500.00 |
| 10/01/2018 | General | BNSF PO Box 961039 Fort Worth, TX 76161 | \$500.00 | \$500.00 |
| 10/01/2018 | General | Idaho Forest Group 687 W Canfield Ste 100 Coeur d'Alene, ID 83815 | \$500.00 | \$500.00 |
| | | Grand Total: | \$6,950.00 | |



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Steve Vick

Reporting Period: 7 Day Pre-General

| Date | Recipient | Amount | Code | Optional |
|------------|--------------------------|------------|------|--------------|
| 10/22/2018 | Mountain West Bank | \$2.00 | G | Explanation: |
| | 101 Ironwood Dr Ste 148 | | | Support: |
| | Coeur d'Alene, ID 83814 | | | Oppose: |
| 10/22/2018 | USPS | \$50.00 | Р | Explanation: |
| | 770 S 13th St | | | Support: |
| | Boise, ID 83708 | | | Oppose: |
| 10/22/2018 | Work Not Obamacare PAC | \$500.00 | С | Explanation: |
| | P.O. Box 934 | | | Support: |
| | Boise, ID 83701 | | | Oppose: |
| 10/01/2018 | Idaho Senate Republicans | \$500.00 | С | Explanation: |
| | PO Box 83720 | | | Support: |
| | Boise, ID 83720 | | | Oppose: |
| | Grand Total: | \$1,052.00 | | |