CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

12 JAN 30 AM 9:56

ection I					V.	∟ ∪, : , _ , ,
lame of Candidate or Political Committee Marvin F. Hagedom	and Chairperson			Office Sought (if candid		STAT District (If any) A 1
falling Address		City and Zip		Home Phone	<u> </u>	Work Phone
5285 West Ridgeside S	Street	Meridian 83646	5	(208)887-93	383	(208)867-5643
Shirley J. Tucker	· · · · · · · · · · · · · · · · · · ·	City and Zip				
4014 W Harbor Point D)rive	1 '	,	Home Phone	707	Work Phone
		Meridian 83646		(208)887-17	/0/	(208)841-2979
_	didate or Political Commit	h	Treasure	er		
ection II pis filing is an: Origin			011			
nis report is for the period from	<u></u>					
7 Day Pre-Primary Repor	rt 🔲 34	0 Day Post-Primary Repo	ort	Octobe	r 10 Pi	re-General Report
7 Day Pre-General Repo	rt 3	0 Day Post-General Rep	ort	Annual Annual	Repor	t
Semi-Annual Report (Stathis a Termination Report:	tewide Candidates Only) Yes 🔀 No					
	tions or expenditures dur to carry forward the appro	opriate *Calendar Year to	check t Date" fi	he box next to the stat gures in Column II, Se	ction	IV.
	nat I have received no cor		e no ex	penditures during this	report	ling period.
ection IV		SUMMARY				
reach your Calendar Year to Dat ures to the Column II figures of y				COLUMN I This Period		COLUMN II Calendar Year to Date
ne 1: Cash on Hand January 1, T	his Calendar Year*		\$	XXXXXX	\$_	5,109.96
ne 2: Enter Beginning Cash Balar	nce**		\$	5,109.96	\$_	XXXXXX
ne 3: Total Contributions (Enter a		2)	\$	1,400.00	S	1,400.00
ne 4: Subtotal (Add lines 1, 2 and		,	\$	6,509.96	s	6,509.96
ne 5: Total Expenditures (Enter a	,	2\	·	1,996.45	•	1,996.45
•			Ψ	4,513.51	\$ - \$	4,513.51
ne 6: Enter Ending Cash Balance			\$. 3	3,345.00	J _	
ne 7: Outstanding Debt to Date (E			P			
his same figure should be entere		Disclosure Report filed. If				
		ind annouse on the next		a the nethilimid result	44 - 16311	u.
ote: The closing cash balance for	the current reporting per	iod appears on the next				JAN 1
ote: The closing cash balance for Sect		iod appears on the next				
ote: The closing cash balance for	the current reporting per tion V	7.00				
ote: The closing cash balance for Section This Report To:	the current reporting per tion V	Shirley J.Tucker				information in this
Section Country of State PO Box 83720	tion V	Shirley J. Tucker		, hereby certify th	at the	
Section Country of State Section Country of State Section Country of State	tion V	Shirley J.Tucker		, hereby certify th	at the	

DETAILED SUMMARY

Name of Candidate or Committee: Marvin F. Hagedom

	Total This Period
Contributions	The state of the s
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
ltemized Contributions (Total of all Schedule A sheets)	+ \$ 1,400.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,400.00

Expenditures	- 1,000 - 10 10 10 10 10 10 10 10 10 10 10 10 10
6 Unitermized Expenditures (less than \$25) # of Expenditures 1	+ \$ 19.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,977.45
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Oredit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,996.45

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 3,345.00
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	*	\$ 3,345.00
6	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)	=	\$ 3,345.00

ĺ	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ :	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	Of .
, i	1

of more than Fifty Dollars (\$50.00) this period

Nan	Name of Candidate or Committee: Marvin F. Hagedom				
Da	te Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
	<u>/12 /11</u>	1. Altria Client Services 6601 W Broad Street	ş <u>250.00</u>		
	Primary General	Richmond, VA 23230	\$ 250.00 Calendar Year-To-Date		
	<u>/ 18 / 11</u>	^{2.} Idaho Truck PAC 3405 Overland Rd., Suite 175	\$ 250.00		
	Primary General	Meridian ID 83642	\$ 250.00 Calendar Year-To-Data		
10	<u>11 ر 07 ر</u>	3. Education Networks of America 1101 Mcgavock Street	\$ 250.00		
	Primary General	Nashville TN 37203	\$ 250.00 Calendar Year-To-Date		
10	/ 18 / 11	4. Corrections Corporation of America	ş <u>250.00</u>		
	Primary General	10 Burton Hills Blvd. Nashville, TN 37215	\$ 250.00 Calendar Year-To-Date		
09	/19 /11	5. Anheuser Busch Companies	\$ 400.00		
2	Primary General	15800 Roscoe Blvd. Van Nuys, CA 91406-1379	\$ 400.00 Calendar Year-To-Date		
	1 1	6.	\$		
F	Primary General		\$Calendar Year-To-Date		
	···	7.	\$		
Ē	Primary General		\$ Calendar Year-To-Date		
		8.	\$		
F	Primary General		\$ Calendar Year-To-Date		
L	1 1	9.	\$		
F	Primary General		\$Câlandar Year-To-Date		
, <u> </u>	1 1	10.	\$		
F	Primary General		\$ Calendar Year-To-Date		
		Total This Page:	s 1,400.00		

SCHEDULE B ITEMIZED EXPENDITURES

Pegë	of	_
1	2	

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

Name of Candidate or Committee: Marvin F. Hagedorn

Purpose Codes

- 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

- 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

	ment Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 10 / 11	1. Legislative Dining Room PO Box 83720 Bolse, ID 83720	F	\$
<u>01 / 10 / 11</u>	2. House Republican Caucus 802 West Bannock Boise, ID 83702	G	\$_34.00
<u>01 / 10 / 11</u>	3. House Lounge PO Box 83720 Boise, ID 83720	F	\$ 30.00
01 <i>j</i> 10 <i>j</i> 11	4. Custom Printing 126 11th Ave N Nampa, ID 83687	٦	\$
01 <i>j</i> 31 <i>j</i> 11	5. Chumly, Inc. 102 15th Ave Lewiston, ID 83501`	G	\$_500.00
01 / 30 / 11	6. Go Daddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	G	\$_83.76
01 <i>j</i> 31 <i>j</i> 11	7. Social Network Solutions 13681 Sunrise Valley Drive Suite 300 Herndon, VA 20171	G	\$114.24
02 <u>/</u> 18 <i>/</i> 11	8. Office Depot 3545 E Fairview Meridian ID 83642	G	\$ <u>42.39</u>
04 / 29 / 11	9. Meridian Chamber of Commerce PO Box 7 Meridian ID 83680	E	\$
05 / 27 / 11	10. Idaho Republican Party 802 West Bannock Boise ID 83702	G	\$_500.00
	Total 1	This Page:	\$ 1,639.39

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

lame	of Candidate or Committee: Marvin F. Hagedor	n	
Purpo	se Codes		
· A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
₿	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	Ü	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
Det	Coord First Name Addition Addition	3 71	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 12 / 11	^{1.} Steve Cory 2630 Loftus Way, Meridian, ID 83642	E	\$ 60.00
11 / 07 / 11	2. Office Depot 3545 E Fairview Meridian, ID 83642	G	ş_143.06
11 / 07 / 11	 Association of Taxpayers of Idaho 802 W Bannock Suite 307 Boise ID 63702 	T	\$_60.00
_12	^{4.} Facilities Services PO box 83720 Bolse, ID 83720-0038	Ø	\$_75.00
	5.		\$
	6.		\$
	7.		\$
]	8.		\$
	9.		\$
	10.		\$
	Total 7	his Page:	\$ 338.06

SCHEDULE D

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.} Marvin F. Hagedorn 5285 W. Ridgeside Street Meridian, ID 83646	3,345.00	Date: Amount: \$		Date: Amount:	3,345.00
2.		Date; Amount:		Date: Amount:	0.00
3.		Dete: Amount:		Dete: Amount:	0.00
4.		Date: Amount \$		Date: Amount:	0.00
5,		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00	\$ 0.00		
Repayments Total: (Transfer the combined total of all loan repayments to the \$0.00 Detailed Summary, page 2 line 9 & 16) Ending Balance Total					