



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

C-2  
Rev. 12/14

15 OCT 11 AM 9:06

SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Marv Hagedorn</b>		Office Sought (if candidate) <b>State Senator</b>	District (if any) <b>14</b>
Mailing Address <b>5285 W Ridgside St</b>	City and Zip <b>Meridian 83646</b>	Home Phone <b>(208) 867-5843</b>	Work Phone <b>(208) 332-1334</b>
Name of Political Treasurer <b>Shirley Tucker</b>			
Mailing Address <b>4014 W Harbor Point Dr</b>	City and Zip <b>Meridian 83646</b>	Home Phone <b>(208) 867-1707</b>	Work Phone <b>(208) 841-2979</b>

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 **5/28/16** through **9/30/16**

- 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	\$ 28,263.24
Line 2: Enter Beginning Cash Balance**	\$ 28,033.24	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,295.00	\$ 10,470.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35,328.24	\$ 38,734.18
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,182.11	\$ 10,588.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 28,146.13	\$ 28,146.13
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,202.99	

\*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, Shirley Tucker, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Shirley Tucker*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Marv Hagedorn

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,250.00
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)	+ \$ 45.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,295.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,824.47
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)	+ \$ 357.64
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,182.11
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 5,157.99
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 45.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 357.64
⑮	Subtotal	= \$ 5,560.53
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)	- \$ 357.64
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5,202.99
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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

Page	of
1	2

Name of Candidate or Committee: Marv Hagedorn		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 09 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Dental PAC (IDPAC) 1220 W Hays St Boise, ID 83702-5315	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. UnitedHealth Group Inc 2724 N Tenaya Way Las Vegas, NV 89128	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Loggers PAC PO Box 671 Coeur D'Alene, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Simplot PO Box 70003 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Phrma 3140 Maringo Road, SE Olympia, WA 98501	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Senate Republican PAC PO Box 173 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Brent Hill 1010 South 2nd East Rexburg, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDABank PAC State Fund PO Box 638 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,250.00</b>

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: Marv Hagedorn		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 19 / 16	1. Building Contractors Assoc of SW ID PAC 6206 N Discovery Way, Ste A Boise, ID 83713	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 20 / 16	2. Idaho Wheat and Barley PAC 821 W State Street Boise, ID 83702	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 21 / 16	3. Potlatch 601 W 1st Ave, Ste 1600 Spokane, WA 99201	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 21 / 16	4. ID Beer & Wine Distributors Assoc (IBWDA-PAC) POBox 863 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 27 / 16	5. Regence Blue Shield of ID 1211 W Myrtle, Ste 200 Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 27 / 16	6. Express Scripts, Inc 6625 West 78th St Bloomington, MN 55439	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 27 / 16	7. Agriculture & Natural Resource Ind PAC (ANRI PAC) 5685 Parapet Court Boise, ID 83703	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$2,000.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	1	of	2
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Marv Hagedorn

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditures</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
06 / 27 / 16	1. American Legion Post 113 PO Box 113 Meridian, ID 83680	D	75.00 \$ _____
06 / 29 / 16	2. Ada County GOP (Meridian Dairy Day Registration) PO Box 2267 Boise, ID 83701	E	75.00 \$ _____
06 / 29 / 16	3. Idaho Republican Party 802 W Bannock, Lower Plaza 103 Boise, ID 83702	E	250.00 \$ _____
07 / 15 / 16	4. Star Quilt Show PO Box 546 Star, ID 83669	E	50.00 \$ _____
08 / 11 / 16	5. Idaho State Senate PO Box 83720 Boise, ID 83720	P	998.47 \$ _____
08 / 11 / 16	6. God & Country Family Festival PO Box 993 Nampa, ID 83653	O	350.00 \$ _____
09 / 02 / 16	7. Custom Printing 126 11th Ave North Nampa, ID 83687	G	56.00 \$ _____
09 / 09 / 16	8. Senior News PO Box 937 Eagle, ID 83616	N	850.00 \$ _____
09 / 09 / 16	9. Idaho Republican Party (Hawks Sponsor) PO Box 2267 Boise, ID 83701	D,T	500.00 \$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,204.47</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

Name of Candidate or Committee: Marv Hagedorn

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
09 / 13 / 16	1. Ada County GOP (Roundup) PO Box 1572 Boise, ID 83701	T,C	75.00 \$ _____
09 / 30 / 16	2. Committee to Elect Fred Martin 3672 N Tumbleweed Pl Boise, ID 83713	C	1,000.00 \$ _____
09 / 30 / 16	3. Idaho GOP 802 W Bannock, Lower Plaza 103 Boise, ID 83702	C	1,000.00 \$ _____
09 / 30 / 16	4. Campaign to Elect Mary Souza PO Box 2223 Coeur D'Alene, ID 83816	C	250.00 \$ _____
09 / 30 / 16	5. Citizens for HJR5 439 E Shore Drive, Suite 100 Eagle, ID 83616	C	500.00 \$ _____
09 / 30 / 16	6. Committee to Elect Carl Crabtree 36 White Tail Acres Ln Grangeville, ID 83530	C	250.00 \$ _____
09 / 30 / 16	7. Committee to Elect Gayann DeMordaunt 1017 S Arbor Island Way Eagle, ID 83616	C	250.00 \$ _____
09 / 30 / 16	8. Committee to Elect Mark Harris 1819 Eight Mile Rd Soda Springs, ID 83276	C	250.00 \$ _____
09 / 30 / 16	9. Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	A	45.00 \$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,620.00</b>

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

**SCHEDULE D - LOANS**

Name of Candidate or Committee: **Marv Hagedorn**

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 67-8610A, 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. Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	5,157.99	Date: <u>09 / 30 / 16</u> Amount: \$ <u>45.00</u>	0.00	Date: <u>09 / 30 / 16</u> Amount: \$ <u>0.00</u>	5,202.99
2.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
7.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 5,157.99

Received Total: \$ 45.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,202.99

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: **Marv Hagedorn**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. US Bank PO Box 790408 St Louis, MO 63179-0408	0.00	Date: <u>07 / 28 / 16</u> Amount: <u>\$ 357.64</u>	Date: <u>08 / 30 / 16</u> Amount: <u>\$ 357.64</u>	0.00
2.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
3.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
4.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

\$ 357.64

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 357.64

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00



SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Marv Hagedorn**

Name of Creditor from Schedule E: **US Bank**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
07 / 28 / 16	1. A Advertising & Supply 7630 Cass Street Omaha, NE 68114	O	\$ 357.64
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 357.64

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.