CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 16 JUN 16 PM 03:47

C-2 Rev. 5/11

SECRETARY OF STATE

| GANT SEALOR |
|-------------|
| |
| Section I |

| Section I | | | | STATE O | F IDAHO | |
|---|-----------------------------------|---------------------------------------|---------------------|---------------------------------------|--------------------|------------------------------------|
| Name of Candidate or Political Committee Lori Den Hartog | ee and Chairperson | | | Office Sought (if candi St Senator | idate) | District (if any) 22 |
| Mailing Address | | City and Zip | | Home Phone | Wo | ork Phone |
| PO Box 267 | | Meridian 83680 | 12 | 2088878613 | | |
| Name of Political Treasurer Jenny Fields | | | | | | |
| Mailing Address | | City and Zip | I | Home Phone | Wo | ork Phone |
| PO Box 267 | | Meridian 83680 | | 2082833328 | | |
| Change of address for: Ca | ndidate or Political Committe | ee D Political | Treasurer | | • | |
| | ginal Amendmer | | | | | |
| This report is for the period from | | ough <u>05 / 27 / 2</u> | | | 40.5 | 15 (|
| 7 Day Pre-Primary Rep | oort 20 | Day Post-Primary Repo | ort | | | eneral Report |
| 7 Day Pre-General Rep | port 30 | Day Post-General Rep | ort | Annua | al Report | |
| Semi-Annual Report (S Is this a Termination Report: | Statewide Candidates Only) Yes No | | | | | |
| Section III Directions: If you had no contril Be sur | | | check the I | box next to the st | | ow and sign this repor |
| | that I have received no con | • | _ | | | period. |
| Section IV | That I have received he con | SUMMARY | | | | |
| | Nata fia Add Hair | | 00 | ST LINANT I | 0 | OLLIMALII |
| To reach your Calendar Year to Difigures to the Column II figures or | | | | DLUMN I is Period | Cal | OLUMN II lendar Year to Date |
| Line 1: Cash on Hand January 1, | This Calendar Year* | | \$ <u>X</u> | (XXXX | \$ <u>1,4</u> | 74.79 |
| Line 2: Enter Beginning Cash Ba | lance** | | \$ <u>14,</u> 5 | 584.57 | \$X | (XXXXX |
| Line 3: Total Contributions (Enter | amount from line 5, page 2) |) | \$_5,00 | 00.00 | _{\$} 21,3 | 375.00 |
| Line 4: Subtotal (Add lines 1, 2 a | nd 3) | | \$_19,5 | 584.57 | \$ <u>22,8</u> | 849.79 |
| Line 5: Total Expenditures (Enter | amount from line 11, page 2 | 2) | \$_6,5 ⁴ | 46.12 | \$ <u>9,8</u> | 11.34 |
| Line 6: Enter Ending Cash Balan | ce (Subtract line 5 from line | 4) | \$_13,0 | 038.45 | \$ <u>13,</u> 0 | 038.45 |
| Line 7: Outstanding Debt to Date | (Enter amount from line 18, | , page 2) | \$ <u>600</u> | .00 | | |
| *This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance f | e last Campaign Financial D | isclosure Report filed. If | | | | |
| Se | ection V | | | | | |
| Return This Report To: | | | | | | |
| Lawerence Denney | المسام | v Fielde | | harak es | 0 | |
| Secretary of State PO | | y Fields lame of Political Treasurer | | _, hereby certify | that the infor | mation in this |
| Box 83720 | | | noise Fire | ooial Disalasses 5 |)ana-4 == | nuiro di budann |
| Boise ID 83720-0080 | report is a true, co | mplete and correct Cam | ıpaıgn Finai | iiciai Disclosure F | report as rec | luirea by law. |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | | | D: -:!4 - | l Cianatura | | |
| 1 47. (200) 301 2202 | | | | I Signature | | |
| | | | Signature | e of Political Treas | surer | |

DETAILED SUMMARY

Name of Candidate or Committee: Lori Den Hartog

| | | Total This Period |
|---|--|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors O | + \$0.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$5,000.00 |
| 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) | = \$5,000.00 |

| | Expenditures | | |
|----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures O | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$6,546.12 |
| 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) | = | \$6,546.12 |

| | Loans, Credit Cards and Debt | | |
|-----|--|---|----------|
| 12 | Outstanding Balance from previous reporting period | + | \$600.00 |
| 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 | = | \$600.00 |
| 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) | = | \$600.00 |

| | 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: Lori Den Hartog

Reporting Period: 30 Day Post-Primary

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|--|------------|-----------|
| 05/27/2016 | Primary | FEAPAC 10365 W Martingale Dr Boise, ID 83709 | \$1,000.00 | |
| 05/20/2016 | Primary | UP Railroad PO Box 2110 Boise, ID 83701 | \$250.00 | |
| 05/20/2016 | Primary | Ryan, Terence & Emilia 1312 N. 20th St. Boise, ID 83702 | \$150.00 | |
| 05/20/2016 | Primary | Carignan, Marc & Laura PO Box 1093 Idaho City, ID 83631 | \$150.00 | |
| 05/13/2016 | Primary | ABC PAC-ID 12310 E Mirabeau Parkway Ste. 100 Spokane Valley, WA 99216 | \$250.00 | |
| 05/13/2016 | Primary | IPM & CSA PO Box 984 Boise, ID 83701 | \$250.00 | |
| 05/13/2016 | Primary | Idaho Wheat & Barley PAC 821 W State St Boise, ID 83702 | \$100.00 | |
| 05/09/2016 | Primary | Simplot PO Box 2601 Boise, ID 83701 | \$500.00 | |
| 05/09/2016 | Primary | NW Dairyman's Political Education Committee PO Box 34377 Seattle, WA 98124 | \$200.00 | |
| 05/09/2016 | Primary | Lakey For Senate Campaign Fund 34 S Bingham St Nampa, ID 83651 | \$250.00 | |
| 05/09/2016 | Primary | Avista PO Box3727 Spokane, WA 99220 | \$500.00 | |
| 05/05/2016 | Primary | Idaho Beer and Wine Distributors Association PO Box 863 Boise, ID 83701 | \$250.00 | |
| 05/05/2016 | Primary | Idaho Building Contractors Association 6206 N Discovery Way Ste A Boise, ID 83713 | \$150.00 | |
| 05/05/2016 | Primary | Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701 | \$500.00 | |
| 05/05/2016 | Primary | Idaho Truck PAC 3405 E Overland Rd Ste 175 Meridian, ID 83642 | \$500.00 | |

| | Grand Total: | ¢5 000 00 | |
|--|--------------|-------------------|--|
| | Granu rotai. | Φ 3,000.00 | |



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

Name of Candidate or Committee: Lori Den Hartog

Reporting Period: 30 Day Post-Primary

| 05/20/2016 1 05/12/2016 7 1 1 1 1 1 1 1 1 1 | Idaho GOP PO Box 2267 Boise, ID 83701 Kuna Melba News PO Box 373 Kuna, ID 83634 Auto Sort 7286 W Airway Ct Boise, ID 83709 Chevron 150 W Deer Flat Rd | \$500.00 \$130.00 \$4,408.03 | В | Explanation: Support: Oppose: Explanation: Support: Oppose: Explanation: |
|---|---|------------------------------------|---|--|
| 05/12/2016 / 1 | PO Box 373 Kuna, ID 83634 Auto Sort 7286 W Airway Ct Boise, ID 83709 Chevron | | | Support: Oppose: |
| 05/14/2016 (05/14/2016) 05/14/2016) | 7286 W Airway Ct Boise, ID 83709 Chevron | \$4,408.03 | Р | Explanation: |
| 05/14/2016 I | | | | Support: Oppose: |
| 05/11/2016 | Kuna, ID 83634 | \$40.00 | А | Explanation: Support: Oppose: |
| | Facebook 1601 S. California Ave Palo Alto, CA 94304 | \$50.06 | В | Explanation: Support: Oppose: |
| | AGRA PAC 500 W Washington St Boise, ID 83702 | \$500.00 | С | Explanation: Support: Oppose: |
| | USPS 1200 N Main Meridian, ID 83642 | \$500.00 | Р | Explanation: Support: Oppose: |
| | Idaho State Senate Capitol Building Boise, ID 83701 | \$118.03 | Р | Explanation: Additional cost for end of session letter. Support: Oppose: |
| | H&M 3600 E. Fairview Meridian, ID 83642 | \$50.00 | W | Explanation: Thank you gift for campaign volunteer. Support: Oppose: |
| 05/10/2016 | ACRWC | \$250.00 | D | Explanation: Support: Oppose: |