CAMPAIGN FINANCIAL DISCLOSURE REPORT



Phone: (208) 334-2852 Fax: (208) 334-2282

SUMMARY PAGE (Please Print or Type)

08 JAN 23 AM 8: 15

Section I		SCANNED	23 PT 45 40 40 TO			
Name of Candidate or Political Comm Gail M. Hartnett	ittee and Chairperson		State Represen			
Mailing Address 3688 South Crosspo	aint Avenue	City and Zip Boise, ID 83706	Home Phone 208 342 8220	Work Phone 208 342 8220		
Name of Political Treasurer	MIR Avenue	D015E, 1D 03700	200 342 0220	200 342 0220		
Ronald J. Hartnett						
Mailing Address	• 4 4	City and Zip	Home Phone	Work Phone		
3688 South Crosspo	oint Avenue	Boise, ID 83706	208 342 8220	208 342 2833		
Change of address for:	Candidate or Political Committe	ee Political Treasurer				
Section II This filing is an:	riginal Amendmen	TYPE OF REPORT				
This report is for the period from						
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October 10 P	re-General Report		
7 Day Pre-General R	eport 30	Day Post-General Report	Annual Repo	n DOCTED		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			POSTED		
Be su	ributions or expenditures during to carry forward the appropriate to carry forward the approximate	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" figure ributions and have made no expe	e box next to the statemen ures in Column II, Section	IV.		
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN I his Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January	1, This Calendar Year*	\$>	XXXXXX \$_	0.00		
Line 2: Enter Beginning Cash B	alance**	\$	0.00	XXXXXX		
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ 7	<u>,563.94 </u>	7,563.94		
Line 4: Subtotal (Add lines 1, 2	and 3)	\$7	7,563.94 \$_	7,563.94		
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	\$	244.94 \$_	244.94		
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4	Ψ	°,319.00 \$	7,319.00		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$						
*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 Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I,Na	nald J. Hartnett ame of Political Treasurer nplete and correct Campaign Fina	, hereby certify that the			

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gail M. Hartnett

			Tot	tal This Period
	Contributions			
1	Uniterized Contributions (\$50 and less) # of Contributors32	+	\$	1,454.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	6,025.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	84.94
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)	=	\$	7,563.94
	Expenditures			
6	Unitemized Expenditures (\$25 and less) # of Expenditures0	+	\$	0.00
<u>7</u>	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	160.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ \$	84.94
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
$\widecheck{\mathfrak{I}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	· · · · · · ·	\$	244.94
12	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$	0.00
	New Loans received during this reporting period	• <u>-</u>	Ψ.	
13	(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		\$	0.00
	(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal		Φ.	
15) $\widehat{}$	Repayments of Loans made during this reporting period		\$	0.00
16	(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 Pledges0	+	\$	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

Page of 3

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

Data Daniel Cook of Check					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
11/22/07	1. J. W. Zimmer	\$ 100.00			
Primary	2717 16 Street	s 100.00			
General	Ft. Lauderdale, FL 33304-7045	Calendar Year-To-Date			
11/22/07	^{2.} Danford J. and Elizabeth A. Pressler	\$_100.00			
Primary	1153 Balfour Street	100.00			
General	Grosse Pointe Park, MI 48230	Calendar Year-To-Date			
11/13/07	^{3.} Evans Keane LLP Attorneys at Law	\$ 100.00			
Primary	PO Box 959	_s 100.00			
General	Boise, ID 83701-0959	Calendar Year-To-Date			
11/13/07	^{4.} J. Danny Cooper or Diane C Cooper	\$ <u>100.00</u>			
Primary	3438 Manchester Dr.	100.00			
General	Montgomery, AL 36111	Calendar Year-To-Date			
11/22/07	^{5.} Bill Braswell	\$ 100.00			
Primary	PO Box 54292	_s 100.00			
General	Atlanta, GA30308-0292	Calendar Year-To-Date			
11/22/07	^{6.} Edwina C. Conley	\$ 200.00			
Primary	27 Rodelle Woods Drive	200.00			
General	Saint Charles, MO 63304-7822	Calendar Year-To-Date			
12/13/07	^{7.} Idaho Association of Realtors. Inc.	\$ 1,000.00			
Primary	Realtor's Political Action Committee	1,000.00			
General	1450 West Bannock Street Boise, ID 83702	Calendar Year-To-Date			
12/17/07	8. David Nelson and Bobbie Jo Nelson	\$100.00			
Primary	3721 Thurber Ln.	s 100.00			
General	Santa Cruz, CA 95065-1658	Calendar Year-To-Date			
12/22/07	9. Passive Income, Inc.	\$ 1,000.00			
Primary	2035 Prospect Avenue	1,000.00			
General	Hermosa Beach CA 90254-3345	S Calendar Year-To-Date			
12/27/07	10. Jerry Deckard	s 100.00			
Primary	ρυ Box 953 Boise, ID 83701	100.00			
General	150152, 40 87,01	\$ Calendar Year-To-Date			
	Total	This Page: \$ 2,900.00			

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Gail M. Hartnett				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
12/27/07 Primary General	 Idaho Retail Action Council 1109 Main Street Mezzanine B Boise, ID 83702 	\$\frac{100.00}{\\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
12/27/07 Primary General	^{2.} Alex Labeau 1338 E. Fall Court Boise, ID 83706	\$\frac{125.00}{125.00}\$ Calendar Year-To-Date		
12/27/07 Primary General	3. Julie Delorenzo and Thomas Delorenzo 3775 La Fontana Way Boise, ID 83702-1539	\$\frac{100.00}{\\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
12/27/07 Primary General	Julie Delorenzo and Thomas Delorenzo 3775 La Fontana Way Boise, ID 83702-1539	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
12/27/07 Primary General	^{5.} Robert E, Anderst and La Dawn M. Anderst 7401 E.Greylag Dr. Nampa, ID 83687	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
12/27/07 Primary General	Mark Snodgrass Political Camp 4843 Mystic Cove Way Garden City, ID 83704	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
12/27/07 Primary General	Mike Gamblin 9456 Fairview Building B Boise, ID 83704	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date		
12/29/07 Primary General	8. W. James Johnstone and Karen Y. Johnstone 6375 Bannock Hwt. Pocatello, ID 83204	\$\frac{250.00}{\$\frac{250.00}{\text{Calendar Year-To-Date}}}		
12/29/07 Primary General	^{9.} Don J. Knudsen and Mickie Knudsen 4075 W. Harbor Point Dr. Meridian, ID 83646-3985	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}		
12/29/07 Primary General	^{10.} Twin Falls Real Estate Co. Inc. PO Box 5227 Twin Falls, ID 83303	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}		
Total This Page: \$ 1,875.00				

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Gall 11, HAIZTHETT					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
12 / 31 / 07 Primary General	Barbara Delgleize5901 Warner Avenue #454Huntingtton Beach, CA 92649	\$ 250.00 \$ 250.00 Calendar Year-To-Date			
12// 31 / 07 Primary General	^{2.} Shelby Kerns 1410 E. Carter Lane Boise, ID 83706	\$			
12/ / 31 / 07 Primary General	3. Mark E. Jones 1766 Addison Avenue E. Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12 / 31 / 07 Primary General	4. Jeremy P. and Samantha G. Pisca 9089 W. Beachside Ln. Boise, ID 833714-6713	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12// 31 / 07 Primary General	 John D. Watts PO Box 1183 802 W. Bannock Ste. 110 Boise, ID 83701 	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date			
12// 31 / 07 Primary General	6. Dennis R. Koontz 985 Corporate Ln. Nampa, ID 83651	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12// 31 / 07 Primary General	 7. Tom Torgerson CPA 1836 Northwest Blvd. Coeur D'Alene, ID 83814 	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12/ / 31 / 07 Primary General	8. MagHomes 1301 E 17 Street Idaho Falls, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12//31 / 07 Primary General	9. Patty L. Chupp 1473 Symphony Ct. Boise, ID 83706-5070	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12// 31 / 07 Primary General	10. Judith J. Moses 123 Wolcott Rd. Chestnut Hill, MA 02467	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
	Total This Page:	\$ 1,250.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name	of Candidate or Committee: Gail M. Hartnett		
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.
С	Contributions to Candidates & PAC's	Ρ	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	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising
			O I (D III)

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	Meridian Resources LLC		
11/25/07	599 West Bannock Street	G	160.00
	Boise, ID 83702		\$_160.00
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
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			\$
	7.		
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	8.		
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	9.		\$
	J S .		
			\$
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	10.		
			\$
		<u> </u>	
		Total This Page:	_{\$} 160.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

Page	of	\neg
-		

Purpose Codes						
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	Newspaper & Other Periodic	al Advertising		
B Broadcast Ad	vertising (Radio, TV & Internet)	0	Other Advertising (Yard Sign	s, Buttons, etc.)		
C Contributions	to Candidates & PAC's	Ρ	Postage			
D Donations & 0	Gifts	S	Surveys & Polls			
E Event Expens	es	Т	Tickets (Events)			
F Food & Refre		Ü	Utilities			
	ational Expenses	w	Wages, Salaries, Benefits &	Ronuses		
	ochures, Printing	Y	Petition Circulators	Donascs		
M Management		ż	Preparation & Production of	Advertising		
w wanagement	Oct vices		r reparation & Froduction of			
1.12/27 07	Contributor Name, Mailing Address and	d Zip	Code		84.94	
10/21/61	John Eaton				\$	
Primary	1450 W. Bannock Street				84.94	
General	Boise, ID83702				\$Calendar Year-To-Date	
		d 7:-	Codo	1		
	Expenditure Name, Mailing Address an Winco Foods Store #001	u Ziļ	Code		Purpose Code	
					F	
	Boise, ID			\$4.94		
	Cantributa Nama Mailina Addusas and	. 7:	0-4-	ΙΨ		
2.	Contributor Name, Mailing Address and	ı Zip	Code		\$	
					Φ	
Primary					œ.	
General					Calendar Year-To-Date	
	Expenditure Name, Mailing Address an	d 7ir	Code		Purpose Code	
	Experiature Harrie, Mailing Address an	ս Հւբ	Code		r dipose code	
				s		
	O Life A All	. 7	0-1-	Δ		
3.	Contributor Name, Mailing Address and	ı Zıp	Code			
) ₂	
Primary					•	
General					\$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address an	d 7ir	Code	I	Purpose Code	
	Experience Harrie, Washing Address and	u 2.1	Oodc		r dipose code	
				s		
4	Contributor Nome Mailing Address	1 7:-	Codo	Ψ		
4.	Contributor Name, Mailing Address and	ıΖIÞ	Code		e	
					\$	
Primary					e	
General					Calendar Year-To-Date	
	Expenditure Name, Mailing Address an	d 7ir	Code		Purpose Code	
	The state of the s	- - '				
				\$		
			Expenditure Total:]	
	(Transfer the combined total of all Exp	endi		\$ 84.94		
			ed Summary, page 2 line 8)			
	10 110 1		J, F-80 =	Contributor Total:	¢ 04.04	
	(Transfer the co	mbin	ed total of all Contributors		\$ 84.94	
	to the Detailed Summary, page 2 line 3)					