



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

C-2  
Rev. 5/11

JAN - 0 PL 2: 56

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Marvin F. Hagedorn</b>		Office Sought (If candidate) <b>Senate</b>	District (if any) <b>14</b>
Mailing Address <b>5285 West Ridgeside Street</b>	City and Zip <b>Meridian 83646</b>	Home Phone <b>(208) 887-9383</b>	Work Phone <b>(208) 867-5643</b>
Name of Political Treasurer <b>Shirley J. Tucker</b>			
Mailing Address <b>4014 W Harbor Point Drive</b>	City and Zip <b>Meridian 83646</b>	Home Phone <b>(208) 887-1707</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 01 / 01 / 2012 through 04 / 29 / 2012.

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	\$ 4,513.51
Line 2: Enter Beginning Cash Balance**	\$ 4,513.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,764.00	\$ 10,764.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,277.51	\$ 15,277.51
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,961.14	\$ 1,961.14
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,316.37	\$ 13,316.37
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,446.52	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Shirley J. Tucker, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Shirley J. Tucker*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Marvin F. Hagedorn
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Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+	\$ 175.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 10,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 50.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ 89.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 10,764.00

### Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>5</u>	+	\$ 83.54
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 1,827.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 50.00
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)		=	\$ 1,961.14

### 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)		+	\$ 89.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$ 3,012.52
⑮	Subtotal		=	\$ 6,446.52
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)		=	\$ 6,446.52

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

Name of Candidate or Committee: Marvin F. Hagedorn		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power PO Box 70 Boise, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Brad Hoaglund 2470 W Trestle Drive Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. China Gum 2457 W Swallowtail Lane Boise, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Chuck Winder for Senate 5528 N Ebbetts Ave. Boise, ID 83713	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Winning for Idaho PAC PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Potlatch 301 W 1st Street, Suite 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Intralot, Inc. 11360 Technology Circle Duluth, GA 30097	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IdaBank PAC State Fund PO Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Association for Good Government 1869 E Seltice Way, #291 Post Falls, ID 83854	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$4,600.00</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: Marvin F. Hagedorn		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 23 / 12	1. Idaho Land Fund PO Box 70001 Boise' ID 83707-0101	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 23 / 12	2. William L. Jonakin 1002 N 19th Street Boise, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 23 / 12	3. Century Link ID PAC 999 Main St., 11th Flr. Boise, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 23 / 12	4. AGRA PAC PO Box 4848 Pocatello, ID 83205-4848	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 23 / 12	5. Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
04 / 23 / 12	6. Edward & Shirley Wes 312 Fletcher Drive Atherton, CA 94027	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 23 / 12	7. Idaho State Lodge PAC 2904 Navajo Drive Nampa, ID 83686-7913	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 24 / 12	8. Idaho PAC PO Box 953 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 24 / 12	9. Janice Wong 14495 W Barclay Street Boise, ID 83713	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 25 / 12	10. Jeff L Bacon 9249 W Bay Stream Court Garden City, ID 83714	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,050.00</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: **Marvin F. Hagedorn**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 25 / 12	1. James E Carpenter 1310 W Ranch Rd Boise, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 26 / 12	2. RJ Dick Harwood Representative Campaign Fund 81527 Highway 3, South St Maries, ID 83861	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 26 / 12	3. Idaho Telecom Alliance PO Box 1638 Boise, ID 83701-1638	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 12	4. Brighton Corporation 12601 W Explorer Dr, Suite 200 Boise, ID 83713	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 26 / 12	5. ID Dental PAC 1220 W Hays Street Boise, ID 83702	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 26 / 12	6. Idaho Cattle Association PO Box 15397 Boise, ID 83715	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 26 / 12	7. Dean Mortimer Campaign Fund 3400 Merlin Drive Idaho Falls, ID 83404	\$ 200.00
<input checked="" type="checkbox"/> Primary <input 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>\$ 1,800.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 09 / 12	1. House Lounge PO Box 83720 Boise, ID 83720	F	\$ 30.00
02 / 27 / 12	2. Idaho Secretary of State PO Box 83720 Boise, ID 83720	G	\$ 30.00
04 / 17 / 12	3. FedEx Office 3110 E Florence Drive Meridian, ID 83642	G	\$ 44.50
04 / 19 / 12	4. Veritas 802 W Bannock, Ste 307 Boise, ID 83702	L	\$ 1,373.10
04 / 24 / 12	5. Razor Web Designs 22480 N Snowgoose Way Meridian, ID 83646	Z	\$ 350.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,827.60</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Marvin F. Hagedorn**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</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>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> |
|--|---|

1.	<u>04</u> / <u>27</u> / <u>12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Idaho Prosperity Fund PO Box 389 Boise, ID 83701	\$ 50.00 \$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Idaho Prosperity Fund PO Box 389 Boise, ID 83701	\$ 50.00 Purpose Code M
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 50.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 50.00

## SCHEDULE D - LOANS

Name of Candidate or Committee:

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: _____ \$ _____	0.00	Date: _____ Amount: _____ \$ _____	3,345.00
2. Marvin F Hagedorn 5285 W Ridgeside Street Meridian, ID 83646	0.00	Date: <u>04 / 17 / 12</u> Amount: _____ \$ <u>49.80</u>	0.00	Date: _____ Amount: _____ \$ _____	49.80
3. Marvin F Hagedorn 5285 W Ridgeside Street Meridian, ID 83646	0.00	Date: <u>04 / 23 / 12</u> Amount: _____ \$ <u>18.00</u>	0.00	Date: _____ Amount: _____ \$ _____	18.00
4. Marvin F Hagedorn 5285 W Ridgeside Street Meridian, ID 83646	0.00	Date: <u>04 / 28 / 12</u> Amount: _____ \$ <u>21.20</u>	0.00	Date: _____ Amount: _____ \$ _____	21.20
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,345.00

Received Total: \$ 89.00  
(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: \$ 3,434.00

(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:** Marvin F. 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>04 / 06 / 12</u> Amount: <u>\$ 2,895.92</u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	2,895.92
2. US Bank PO Box 790408 St Louis, MO 63179-0408	0.00	Date: <u>04 / 15 / 12</u> Amount: <u>\$ 116.60</u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	116.60
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>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 3,012.52**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 3,012.52**

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Marvin F. 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**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>I Interest Accrued &amp; Finance Charges</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 06 / 12	1. 123Decal LLC 11474 W Hercules Drive Star, ID 83669	O	\$ 2,895.92
04 / 15 / 12	2. 123Decal LLC 11474 W Hercules Drive Star, ID 83669	O	\$ 116.60
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 3,012.52</b>

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