



3326

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

C-2
Rev. 5/11

2011 JUN 18 AM 8:00

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Todd Hatfield), Office Sought (State Controller), District (5), Mailing Address (1308 N Seven Golds), City and Zip (Eagle 83616), Home Phone (630-3613), Work Phone, Name of Political Treasurer (Robert Forrey), Mailing Address (4900 S Ridgewood Rd), City and Zip (Nampa 83687), Home Phone (208-888-5451), Work Phone.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 5/5/14 through 5/30/14

- [] 7 Day Pre-Primary Report [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

Signature of Robert M. Forrey

DETAILED SUMMARY

Name of Candidate or Committee: Todd Hatfield

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 7,400.00
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)	=	\$ 7,400.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 19,618.82
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)	=	\$ 19,618.82

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 0.00
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	=	\$ 0.00
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)	=	\$ 0.00

Pledged Contributions			
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

Name of Candidate or Committee: Todd Hatfield

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 9 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Valerie Candelaria 10429 W Shiloh Drive Boise, Id 83704	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 9 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. James Skiffington 509 Pt Fosdick Dr NW Gig Harbor, Wa 98335	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Integrity In Government PO Box 843 Orofino, Id 83544	\$ 2,800.00 \$ _____ Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. John McCallum 11204 N BAR 21 Dr Glenns Ferry, Id 83623	\$ 2,500.00 \$ 5,000.00 \$ _____ Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DeAtley Crushing Company PO Box 759 Lewiston, Id 83501	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Ryan Moyle 374 S 600 W Heyburn, Id 83336	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Rodney Heater PO Box 178 Payette, Id 83661	\$ 50.00 \$ _____ Calendar Year-To-Date
5 / 19 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Melaleuca Inc 3910 South Yellowstone Idaho Falls, Id 83402	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 7,400.00

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: Todd Hatfield

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
5 / 6 / 14	1. Stinker Store 434 S Eagle Rd Eagle, Id 83616	A	\$ 77.82
5 / 7 / 14	2. Mccammon Chevron 895 US Hwy 30 McCammon, Id 83250	A	\$ 82.85
5 / 7 / 14	3. Flying J 5350 Hwy 93 Twin Falls, Id 83338	A	\$ 60.00
5 / 8 / 14	4. Postmaster Eagle, Id 83616	P	\$ 24.70
5 / 8 / 14	5. Maureen Hatfield 1308 N Seven Golds Eagle, Id 83616	W	\$ 1,400.00
5 / 8 / 14	6. Ameritel 1440 Bench Rd Pocatello, Id 83201	A	\$ 101.70
5 / 8 / 14	7. Auto Sort PO Box 191025 Boise, Id 83719	P	\$ 3,397.32
5 / 9 / 14	8. Stinker Store 434 S Eagle Rd Eagle, Id 83616	A	\$ 87.90
5 / 13 / 14	9. Hunt Lodge 210 N 3rd St McCall, Id 83638	A	\$ 115.44
5 / 13 / 14	10. Zip Trip 901 W Main St Grangeville, Id 83530	A	\$ 48.19
Total This Page:			\$ 5,395.92

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

Name of Candidate or Committee: Todd Hatfield

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
5 / 12 / 14	1. KBOI 1419 W Bannock St Boise, Id 83702	B	\$ 2,958.00
5 / 12 / 14	2. Office Depot 722 West Broad St Boise, Id 83702	L	\$ 70.69
5 / 13 / 14	3. Rich Broadcasting 1406 commerce Way Idaho Falls, Id 83401	B	\$ 1,036.00
5 / 14 / 14	4. Home Depot 2808 E State St Eagle, Id 83616	O	\$ 119.78
5 / 14 / 14	5. Shady Acres Hwy 44 W Eagle, Id 83616	A	\$ 74.91
5 / 15 / 14	6. Star News 1000 N 1st St McCall, Id 83638	N	\$ 530.00
5 / 16 / 14	7. Best Western 211 S 3rd St McCall, Id 83638	A	\$ 92.89
5 / 16 / 14	8. Canyon Co 1115 Albany St Caldwell, Id 83605	C	\$ 35.00
5 / 16 / 14	9. WINCO 3032 E State St Eagle, Id 83616	E	\$ 149.16
5 / 16 / 14	10. Shady Acres Hwy 44 W Eagle, Id 83616	A	\$ 57.57
Total This Page:			\$ 5,124.00

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

Name of Candidate or Committee: Todd Hatfield

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
5 / 16 / 14	1. Zurchers 1001 N Milwaukee Boise, Id 83713	E	93.25 \$ _____
5 / 20 / 14	2. Idho GOP PO Box 2267 Boise, Id 83701	E	200.00 \$ _____
5 / 21 / 14	3. Shady Acres Hwy 44 W Eagle, Id 83616	A	60.00 \$ _____
5 / 21 / 14	4. Jims Grocery 147 N 3rd St Mccall, Id 83638	A	108.33 \$ _____
5 / 27 / 14	5. US Bank 905 n 2nd St Mccall, Id 83638	G	23.95 \$ _____
5 / 27 / 14	6. Pay Pal 2211 N First St San Jose, Ca 95131	G	68.37 \$ _____
5 / 30 / 14	7. Ward Hooper 745 West Idaho St Boise, Id 83702	L	85.00 \$ _____
5 / 30 / 14	8. Mountain Vista Promotions 4366 Westbrooke Ct Fort collins, Co 80526	O	3,181.92 \$ _____
5 / 30 / 14	9. Auto Sort PO Box 191025 Boise, Id 83719	P	2,510.34 \$ _____
5 / 30 / 14	10. IBPA 1655 W Fairview Ave #200 B Boise, Id 83702	M	767.74 \$ _____
Total This Page:			\$ 7,098.90

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

Name of Candidate or Committee: Todd Hatfield

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
5 / 24 / 14	1. Maureen Hatfield 1308 N Seven Golds Eagle, Id 83616	W	\$ 1,500.00
5 / 30 / 14	2. Matrix Consulting LLC PO Box 1434 Meridian, Id 83680	M	\$ 500.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,000.00

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