Nosted 11 JAN 31 AM. 8503



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

	(Please Print or Type)	'	1 JAN O
	(Figase Film of 1996)	21	STATE OF IDAHO
	COANINED	26	-CTATE OF IDAHU
ection i ame of Candidate or Political Committee and Chairperso	SCANNED	Office Sought (if candidate)	District (if any)
Marvin F. Hagedom		20	B"
ailing Address	City and Zip	Home Phone	Work Phone
5285 W Ridgeside Street	Meridian 83646	208-887-9383	208-867-5643
zme of Political Treasurer			
Audrey Belden	City and Zip	Hame Phone	Work Phone
3284 N Shamrock	Boise 83713	208-377-9990	208-363-6150
ange of address for: Candidate or Pol			200 000 0 700
ection II is filing is an: Original is report is for the period from 11 / 13	TYPE OF REPORT Amendment		
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 F	Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual Repo	ort
Serni-Annual Report (Statewide Candhis a Termination Report: Yes	didates Only) No		
ection IV	sceived no contributions and have made no	experiences ourning this repor	uig perco.
reach your Calendar Year to Date figure: Ac ures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
ne 1: Cash on Hand January 1, This Calenda	_	XXXXXXX \$	5,742.13
e 2: Enter Beginning Cash Balance**	52 88.96 _{\$}	4,938.96	XXXXXX
e 3: Total Contributions (Enter amount from		0.00 / -4,930.98	-6,500.00 6850. -12,242.13 /2592
e 4: Subtotal (Add lines 1, 2 and 3)	5288.96 ş	179.00 🗸	
e 5: Total Expenditures (Enter amount from I			7,482.17 4 ,759:96 5/09.5
e 6: Enter Ending Cash Balance (Subtract li			4,700.00 2707.
e 7: Outstanding Debt to Date (Enter amoun	it from line 18, page 2) \$_	3,345.00	
nis same figure should be entered on line 1 of his is the figure on line 6 of the last Campaiq te: The closing cash balance for the current	on Financial Disclosure Report filed. If this is		
Section V	1		
Return This Report To:			
Ben Ysursa	Audrey Belden	h	Information to this
Secretary of State	Name of Political Treasurer	, hereby certify that the	INIOIMADON IN UNS
PO Box 83720 Boise ID 83720-0060 repo	rt is a true, complete and correct Campaign	Financial Disclosure Report :	as required by law
Phone: (288) 334-2852			
Fax: (208) 334-2282	1 1 2/1/	Un Bolo	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Marvin F. Hagedom

			Total This Period
C	ontributions		
1	Uniternized Contributions (\$50 and less)	# of Contributors	+ \$
2:	Itemized Contributions (Total of all Schedule As	heets)	+ \$
3	In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+ \$
4	Loans (Total of all New Loan amounts from Sch	edule D sheets)	+ \$
(5) To	otal Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	s 0.00

	Expenditures		
6	Uniternized Expenditures (less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 95.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
<u> </u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 84.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 179.00

Lo	ans, Credit Cards and Debt		
2	Outstanding Balance from previous reporting period	+	\$ 3,429.00
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
5)	Sublotal	2	\$ 3,429.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	•	\$ 84.00
7)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$
8) Tol	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	2	\$ 3,345.00

	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

10.

Purpose Codes

Name of Candidate or Committee: Marvin F. Hagedom

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

A All Travel Expensies (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services			at Advertising (Radio, TV & Internet) ions to Candidates & PAC's s & Gifts penses tefreshments Operational Expenses s, Brochures, Printing	NOPSTUWYZ	Postage Surveys & Polis Tickets (Events) Utilities	ard Signs, Buttons, etc.) nefits & Bonuses			
Dat	te Sp	ent	Full Name, Mailing Address an	ed Zip (Code of Recipient	Purpose Code	Cash or Check		
12 /	20	<u>/ 10</u>	1. Chum.ly Inc. 102 15th Ave Lewiston ID 83501			G	\$_95.00		
		<i></i>	2.				\$		
			3.						
			4.						
		/	5.				\$		
		/					\$		
,		,	6.				5		
			7.						
		/	8.				\$		
		<u>/</u>					s		

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

Total This Page:

\$ 95.00

SCHEDULE D LOANS

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.

1. Marvin F. Hagedorn 5285 W Ridgeside St. Meridian ID 83646 2.	3,429.00	Dete: Amount \$ Dete:		Date: 12/01/01 Amount	
		Date:		\$ 84.00	3,345.00
		Amount \$		Amount:	0.00
3.		Date: Amount:		Deta: Amount:	0.00
4.		Dete: Amount \$		Dete: Amount:	0.00
5.		Date: Amount \$		Date: Amount \$	0.00
5.		Date: Amount:		Date: Amount \$	0.00
7.		Oate: Amount \$		Date: Amount \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: 1 ransfer the combined total of all rec Detailed Summ	Received Total:		\$ 0.00		
	(Transfer the corr	nbined total of all loan Detailed Summary,	p ege 2 line 9 & 16) ¹		\$3.345.00

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