CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 NOV 29 AM 8:R2 0007

SECRETARY OF STATE STATE OF IDAHO

Section i	SCANNED		TE OF IDANO	
Name of Candidate or Political Committee and Chairperson Marvin F. Hagedorn		Office Sought (if candidate)	District (if any)	
Melling Address 5285 W. Ridgeside Street	Meridian 83646	Home Phone 208-887-9383	Wark Phone 208-867-5643	3
Name of Political Treasurer	IFICIOICATI COCTO	200-007-0000	200-007-0040	
Audrey Belden		TU Ph	I Mark Dhone	
3284 N. Shamrock	City and Zip Boise 83713	Home Phone 208-377-9990	Work Phone 208-860-0194	
		77.0	200 000 0.10	•
Section II This filing is an: Original Amendm	TYPE OF REPORT	PO	ISTED	
	*	Combos 10	Den Cananai Basart	
7 Day Pre-Primary Report	30 Day Post-Primary Report	UCEDOET 10 1	Pre-General Report	
7 Day Pre-General Report	30 Day Post-General Report	Annual Repo	ort	
Semi-Annual Report (Statewide Candidates Only Is this a Termination Report: Yes X N	y) lo			
Directions: If you had no contributions or expenditures de	OF NO CONTRIBUTIONS OR EX uring this reporting period, check propriate "Calendar Year to Date"	the box next to the slatemen		orL
I hereby certify that I have received no c	ontributions and have made no e	xpenditures during this repo	rting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report	te Column I	COLUMN I	COLUMN H	
figures to the Column II figures of your previous report (exc		This Period	Calendar Year to Date	
figures to the Column II figures of your previous report (exc			Calendar Year	
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year	cept on line 6).		Calendar Year to Date 5,742.13	
figures to the Column II figures of your previous report (exc		XXXXXXX	Calendar Year to Date 5,742.13	9 57. 00
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year	2) S		Calendar Year to Date 5,742.13 XXXXXXX 6,500.00 6	850.00
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	eept on line 6). 4363,96	XXXXXXX	Calendar Year to Date 5,742.13 XXXXXXX 6,500.00 6	850.00 2592./3
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page	2) \$ 363.96 \$ 5.20 \$ 5.	XXXXXXX \$ -4,013.90 \$ 1,000.00 \$ -5,013.96 \$ 75.00 \$	Calendar Year to Date 5,742.13 XXXXXXX 6,500.00 6	
figures to the Column II figures of your previous report (exc Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	\$2) \$363.96 \$2	XXXXXX	Calendar Year to Date 5,742.13 XXXXXX 6,500.00 42,242.13 7,303.17	
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tine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 11.) *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa Secretary of State PO Box \$3729	#363.96 \$	XXXXXX \$	Calendar Year to Date 5,742.13 XXXXXX 6,500.00 -12,242.13- 7,303.17 -1,038.06- 5 2 t is 0. and.	592.13

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Marvin F. Hagedorn

		:	T	otal This Period
	Contributions	<u>:</u>		
D.	Unitermized Contributions (\$50 and less) # of Contributors0	+	\$	0.00
	Itemized Contributions (Total of all Schedule A sheets)	+	\$	1,000.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0.00
\mathbf{D}_{i}	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0.00
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$	1,000.00
	Expenditures	į		
):	Uniterrized Expenditures (less than \$25) # of Expenditures 0		\$	0.00
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	75.00
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	S	0.00
).	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	•	75.00
	Loans, Credit Cards and Debt	•	\$	
		•	\$	3,429.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$	3,429.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	•	\$	3,429.00 0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ \$ \$	3,429.00 0.00 0.00
·.	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period		\$ \$	3,429.00 0.00 0.00 3,429.00 0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	•	\$ \$ \$ \$	3,429.00 0.00 0.00 3,429.00 0.00
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	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ \$ \$ \$	3,429.00 0.00 0.00 3,429.00 0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$	3,429.00 0.00 0.00 3,429.00 0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$	3,429.00 0.00 0.00 3,429.00 0.00 0.00 3,429.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: Marvin F. Hagedom			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
11 / 01 / 10 Primary General	1. Winning for Idaho PC Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Galendar Year-To-Date	
11 / 01 / 10 Primary General 11 / 01 / 10 Primary	2. Micron 8000 S. Federal Way Boise, ID 83707 3. FEAPAC 6225 N. Meeker Place, Suite 250 Boise, ID 83713	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date \$ 250.00 \$ 250.00	
General Primary General	4 .	Calendar Year-To-Date Calendar Year-To-Date	
Primary General	6.	\$Calendar Year-To-Date	
Primary General	O	\$Calendar Year-To-Date	
Primary General	7.	\$ Calendar Year-To-Date	
Primary General	8.	\$	
Primary General	9.	\$ Calendar Year-To-Date	
Primary General	Total This Page	\$	
	Total This Page:	\$ 1,000.00	

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

N Newspaper & Other Periodical Advertising

Purpose Codes

Name of Candidate or Committee: Marvin F. Hagedom

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

2004/004

SCHEDULE B ITEMIZED EXPENDITURES

1

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

B C D E F G L	Contributions to Candidates & PAC's Donations & Gifts: Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services			Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickels (Events) Utilities Wages, Salaries, Benefits & Book Petition Circulators Preparation & Production of Adve	ises rtising	
Date	e Spent	Full Name, Mailing Address and a	Zip	Code of Recipient	Purpose Code	Cash or Check
11 /_	11 / 10	1. Statehouse Parking Services Boise, ID 83702			G	\$_75.00
		2.				\$
		3.				S
	1	4.				s
	1	5.	-			
	,	6.				•
		7.				
		8.	_			\$
		9.				<u>\$</u>
		10	_			\$

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

Total This Page:

\$ 75.00