

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

C-2 Rev. 10/07

SCANNED

10 MAY 10 PM 2: 49

ame of Candidate or Political Committee and Chairperson			
Marvin F. Hagedom		Office Sought (if candidate)	STATE B
alling Address	City and Zip	Home Phone	Work Phone
285 West Ridgeside Street	Meridian 83646	208-887-938	
e of Political Tressum Lidray A. Belden			
ing Address	City and Zip	Home Phone	Work Phone
284 North Shamrock	Boise 83713	208-377-9996	0 208-363-6150
nge of address for: Candidate or Political Cor	nmittee Political Treas	aurer	
sion II I filing is an:			
s report is for the period from 01 /01 /10	through 05 / 09 / 10	,	
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 Re	port
Semi-Annual Report (Statewide Candidates O	inly)		
nis a Termination Report: Yes	No		
tion IV each your Calendar Year to Date figure: Add this rep res to the Column II figures of your previous report (e		COLUMN 1 This Period	COLUMN II Calendar Year
	croupt on mic oj.	***************************************	
			te Date
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e 1: Cash on Hand January 1, This Calendar Year* e 2: Enter Beginning Cash Balance** e 3: Total Contributions (Enter amount from line 5, page	\$. \$. go 2) \$.	5,742.13	5,742.13 XXXXXX
2: Cash on Hand January 1, This Calendar Year* 2: Enter Beginning Cash Balance** 3: Total Contributions (Enter amount from line 5, page 4: Subtotal (Add lines 1, 2 and 3)	\$. \$.	5,742.13 450.00 6,192.13	5,742.13 XXXXXX 450.00
1: Cash on Hand January 1, This Calendar Year* 2: Enter Beginning Cash Balance** 3: Total Contributions (Enter amount from line 5, pages 4: Subtotal (Add lines 1, 2 and 3) 5: Total Expenditures (Enter amount from line 11, pages 5)	s ₁₉₀₂₎ 3603.17 _{\$}	5,742.13 450.00 6,192.13 3,453.17	5,742.13 XXXXXX 450.00 6,192.13 3,453.17
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1: Cash on Hand January 1, This Calendar Year* 2: Enter Beginning Cash Balance** 3: Total Contributions (Enter amount from line 5, part 4: Subtotal (Add lines 1, 2 and 3) 5: Total Expenditures (Enter amount from line 11, part 6: Enter Ending Cash Balance (Subtract line 5 from 7: Outstanding Debt to Date (Enter amount from line 1 arms figure should be entered on line 1 of all reports is in the figure on line 6 of the last Campaign Finance. The closing cash balance for the current reporting Section V Return This Report To: Ben Yeursa Secretary of State PG Ben 83720	sine 4) 3603.17 s line 4) 2588.96 s 18, page 2) \$_ the filed this calendar year. ial Disclosure Report filed. If this is period appears on the next report Audrey A. Belden	5,742.13 450.00 6,192.13 3,453.17 2,738.96 3,429.00 a your first report, this amount as the beginning cash on h	5,742.13 XXXXXX 450.00 6,192.13 3,453.17 2,738.96 Int is 0. and.

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Marvin F. Hagedom

				Total This Period
	Contributions			
1	Uniterrized Contributions (\$50 and less)	# of Contributors	+	\$
2	Hemized Contributions (Total of all Schedule A si	necis)	+	\$ 450.00
3	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	•	\$
(1)	Loans (Total of all New Loan amounts from Sche	idule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$ 450.00

	Expenditures		
6	Uniternized Expenditures (less than \$25) # of Expenditures	+	\$
7	Nemized Expenditures (Total of all Schedule B sheets)	•	\$ 3,453.17
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 150.00
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)	=	\$ 3, 6 03.17

	Loans, Credit Cards and Debt	ļ	
12	Outstanding Balance from previous reporting period	+	\$ 3,579.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 3,579.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 150.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,429.00

	Pledged Centributions	
19)	Uniternized 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

Page	of
1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 /05 /40	1. IdaBankPAC State Fund	ş 100.00
01 / 05 / 10 Primary	PO Box 638 Boise ID 83701	ş 100.00
General		Calendar Year-To-Date
01 / 08 / 10	2. Collective Communications LLC	\$_50.00
Primary	185 E Parkway Dr. Boise ID 83706	\$ 50.00
General		Calendar Year-To-Date
2 /24 /10	3. James E Carpenter	\$ <u>200.00</u>
Primary	1310 Ranch Road Boise ID 83702	ş <u>200</u> .00
General	· · · · · · · · · · · · · · · · · · ·	Calendar Year-To-Durte
4 /7 /10	^{4.} UHFG Insurance PAC PO Box 7777	\$_100.00
Primary General	Meridian ID 83680	\$ 100.00
		Calendar Year-To-Date
	5.	\$
Primary General		S Calendar Vear-To-Date
	6.	Calendar Year-10-Date
	0 ,	\$
Primary General		S Calendar Year-To-Date
	7.	
	··	\$
Primary General		\$ Calendar Year-To-Date
	8.	5
1 1		
Primary General		\$Calendar Year-To-Dete
	9.	
	J .	\$
Primary General		\$ Calendar Year-To-Date
	10.	
		\$
Primary General		\$Calendar Year-To-Date
	Total This	Page: \$ 450.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Marvin F. Hagedom

Purpose Codes

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 5 Surveys & Polls
- T Tickels (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manager			
Date Sport	Full Hame, Melling Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 11 / 10	1. House Lounge PO Box 83720 Boise ID 83720	F	ş_70.00
1 <i>j</i> 12 <i>j</i> 10	2. House Victory Fund PO Box 83720 Boise ID 83720	D	\$_250.00
1 / 31 / 10	3. Ecliptic Marketing and Consulting 1619 Curiew Drive #9 Ammon, ID, 83406	z	\$_1,500.00
1 <i>j</i> 31 <i>j</i> 10	4. Idaho Republican Party 802 West Bannock Boise ID 83702	G	\$_500.00
3 <u>/ 1 / 10</u>	5. Idaho Secretary of State PO Box 83720 Boise ID 83720	G	\$ <u>30.00</u>
4 / 22 / 10	6. Ecliptic Marketing and Consulting 1619 Curlew Drive #9 Ammon, ID, 83406	0	ş_1,000.00
<u>4 / 26 / 10</u>	7. Home Depot 1200 N Milwaukee Boise ID 83704	0	ş <u>78.17</u>
5 <u>/</u> 5 <u>/</u> 10	8. Meridian Chamber of Commerce PO Box 7 Meridian ID 83680	L	ş_25.00
1 1	9.		\$
	10.		\$
		Total This Page:	\$ 3,453.17

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

SCHEDULE D LOANS

Each Lender to your campzign 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 multing 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 lean 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 Salance of lean 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
Marv Hagedom 5285 W. Ridgeside Street Meridian ID 83646	3,579.00	Onte: Amount: \$		Outs: 01/11/10 Amount: \$ 150.00	3,429.00
2.		Date: Amount:		Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Dete: Amount: \$		Date: Amount:	0.00
5.		Dete: Amount:		Oate: Amount: \$	0.00
3 .		Dule: Amount:		Dule: Amount: \$	0.00
7.		Date: Amount S		Date: Amount:	0.00
4 	Previous	Received	Interest	Repayments	Ending Balance
Previous Total transfer the combined total of all re	Received Total:				
	mary, page 2 line 4)		\$ 0.00		
	(Transfer the con	nbined total of all lean	Repayments Total:	\$ 150.00	
	(1) 2101 210 (41)	Detailed Summery,			