



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 MAY 06 PM 07:05

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Lori Den Hartog		Office Sought (if candidate) St Senator	District (if any) 22
Mailing Address PO Box 267	City and Zip Meridian 83680	Home Phone 2088878613	Work Phone
Name of Political Treasurer Jenny Fields			
Mailing Address PO Box 267	City and Zip Meridian 83680	Home Phone 2082833328	Work Phone

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 / 2014 through 05 / 04 / 2014

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,207.00	\$ 10,207.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,207.00	\$ 10,207.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,596.85	\$ 8,596.85
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,610.15	\$ 1,610.15
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,300.00	

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

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lori Den Hartog

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 300.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 357.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4,300.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,207.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,239.85
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 357.00
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)	= \$ 8,596.85

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)	+ \$ 4,300.00
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	= \$ 4,300.00
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)	= \$ 4,300.00

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:	Lori Den Hartog
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/29/2014	Primary	Agricultural and Natural Resources Industry 5685 Parapet Court Boise, ID 83703	\$500.00	
04/29/2014	Primary	AVISTA 1411 EAST MISSION AVE Spokane, WA 99220	\$300.00	
04/28/2014	Primary	Wells Fargo Sixth & Marquette Minneapolis, MN 55479	\$250.00	
04/24/2014	Primary	Idaho Power PO Box 70 Boise, ID 83707	\$500.00	
04/24/2014	Primary	Employer's Resource 1301 S. Vista Ave. Suite 100 Boise, ID 83705	\$500.00	
04/22/2014	Primary	Chuck Winder for Senate 5528 N Ebbets Ave Boise, ID 83713	\$500.00	
04/18/2014	Primary	Van Vliet, Rick 5745 Elmore Rd. New Plymouth, ID 83655	\$200.00	
04/12/2014	Primary	Ropp, Janine 6610 Deer Flat Rd. Nampa, ID 83686	\$100.00	
04/12/2014	Primary	ProPaving PO Box 454 Meridian, ID 83680	\$100.00	
04/12/2014	Primary	Clifford Bayer for Idaho 8020 W. Amity Rd. Boise, ID 83709	\$500.00	
04/12/2014	Primary	Westown Disposal PO Box 754 Homedale, ID 83628	\$200.00	
04/12/2014	Primary	Howerzyl, Dave 16800 Rose Briar Ln. Nampa, ID 83687	\$200.00	
04/12/2014	Primary	Committee to Elect Joe Palmer 1524 N Meridian Rd Meridian, ID 83642	\$150.00	
04/12/2014	Primary	Vander Stelt, Darwin 16931 Star Rd. Nampa, ID 83687	\$150.00	
04/12/2014	Primary	Van Grouw, Ed 2425 N. Turnberry Way Meridian, ID 83646	\$100.00	
04/12/2014	Primary	Vander Stelt, Dennis 2777 Swan Falls Rd. Kuna, ID 83634	\$300.00	

04/07/2014	Primary	Conpaz PO Box 444 Kuna, ID 83634	\$100.00	
04/04/2014	Primary	Wind, John 12306 White Chapel Way Nampa, ID 83686	\$100.00	
03/23/2014	Primary	Ridgewood Acres 5311 Ridgewood Rd. Nampa, ID 83687	\$500.00	
		Grand Total:	\$5,250.00	



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Lori Den Hartog
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
05/01/2014	123 Decal 11474 W Hercules Star, ID 83669	\$779.16	O	Explanation: Support: Oppose:
04/06/2014	Meridian Post Office 1200 N. Main St. Meridian, ID 83642	\$8.82	P	Explanation: Support: Oppose:
02/11/2014	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	\$25.69	G	Explanation: Support: Oppose:
05/03/2014	AutoSort PO Box 191025 Boise, ID 83719	\$1,369.04	P	Explanation: Support: Oppose:
04/29/2014	Alexandar Clark 10801 Emerald Boise, ID 83713	\$677.34	L	Explanation: Support: Oppose:
04/28/2014	Kuna Melba News PO Box 373 Kuna, ID 83634	\$150.00	N	Explanation: Support: Oppose:
04/25/2014	Slyngshot Marketing Strategies 5347 Black Spruce Boise, ID 83713	\$584.40	Z	Explanation: Support: Oppose:
04/11/2014	Ada County Elections 400 N Benjamin Ln Ste 100 Boise, ID 83704	\$14.84	L	Explanation: Support: Oppose:
04/11/2014	Alexanadar Clark 10801 Emerald Boise, ID 83713	\$431.84	L	Explanation: Support: Oppose:
03/30/2014	Meridian Post Office 1200 N. Main St. Meridian, ID 83642	\$49.00	P	Explanation: Support: Oppose:
03/28/2014	123 Decal 11474 W Hercules Star, ID 83669	\$2,040.25	O	Explanation: Support: Oppose:

03/25/2014	Vistaprint 95 Hayden Avenue Lexington, MA 02421	\$79.47	L	Explanation: Support: Oppose:
03/06/2014	Idaho Secretary Of State PO Box 83702 Boise, ID 83720	\$30.00	G	Explanation: Support: Oppose:
03/04/2014	Matrix Consulting PO Box 1434 Meridian, ID 83680	\$1,000.00	M	Explanation: Support: Oppose:
01/30/2014	Matrix Consulting PO Box 1434 Meridian, ID 83680	\$1,000.00	M	Explanation: Support: Oppose:
Grand Total:		\$8,239.85		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Lori Den Hartog
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
04/24/2014	Slyngshot Marketing Strategies 5347 Black Spruce Boise, ID 83713	Slyngshot Marketing Strategies 5347 Black Spruce Boise, ID 83713	\$200.00	Z	Explanation: Support: Oppose:
04/12/2014	Vander Woude, Judy 5311 Ridgewood Rd Nampa, ID 83687	Costco 16700 N Marketplace Nampa, ID 83686	\$157.00	F	Explanation: Support: Oppose:
		Grand Total:	\$357.00		



Schedule D - Loans

Name of Candidate or Committee:	Lori Den Hartog
Reporting Period:	7 Day Pre-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Den Hartog, Scott 5864 W Guido Ln. Nampa, ID 83687	\$0.00	03/28/2014	\$1,500.00				\$1,500.00
Den Hartog, Scott 5864 W Guido Ln. Nampa, ID 83687	\$0.00	02/28/2014	\$1,600.00				\$1,600.00
Den Hartog, Scott 5864 W Guido Ln. Nampa, ID 83687	\$0.00	01/27/2014	\$1,200.00				\$1,200.00
Grand Total	\$0.00		\$4,300.00	\$0.00		\$0.00	\$4,300.00