



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 JAN 23 PM 12:59

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Lori Den Hartog</b>		Office Sought (if candidate) <b>St Senator</b>	District (if any) <b>22</b>
Mailing Address <b>PO Box 267</b>	City and Zip <b>Meridian 83680</b>	Home Phone <b>2088878613</b>	Work Phone
Name of Political Treasurer <b>Jenny Fields</b>			
Mailing Address <b>PO Box 267</b>	City and Zip <b>Meridian 83680</b>	Home Phone <b>2082833328</b>	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 / 2015 through 12 / 31 / 2015

- 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*	\$ <u>XXXXXX</u>	\$ <u>798.24</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>798.24</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,550.00</u>	\$ <u>1,550.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,348.24</u>	\$ <u>2,348.24</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>873.45</u>	\$ <u>873.45</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,474.79</u>	\$ <u>1,474.79</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>600.00</u>	

\*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:  
Lawrence Denney  
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  
Name of Political Treasurer  
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
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,550.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 1,550.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 873.45
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 873.45</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 600.00
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	<b>Subtotal</b>	<b>= \$ 600.00</b>
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 600.00</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Lori Den Hartog</b>
Reporting Period:	<b>First Annual</b>

Date	ElectionType	Contributor	Amount	YTDAmount
12/23/2015	Primary	Idaho Association of REALTORS 10116 W Overland Rd Boise, ID 83709	\$500.00	
12/15/2015	Primary	Maverik 880 W Center Street North Salt Lake, UT 84054	\$250.00	
12/04/2015	Primary	PHARMA 950 F St NW Ste 300 Washington, DC 20004	\$300.00	
10/15/2015	Primary	Altria Client Services PO Box 85088 Richmond, VA 23234	\$500.00	
<b>Grand Total:</b>			<b>\$1,550.00</b>	



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

Name of Candidate or Committee:	<b>Lori Den Hartog</b>
Reporting Period:	<b>First Annual</b>

Date	Recipient	Amount	Code	Optional
02/09/2015	Custom Printing PO Box 83720 Boise, ID 83720	\$216.00	L	Explanation: Support: Oppose:
11/19/2015	IWUA 1010 W Jefferson St #101 Boise, ID 83702	\$75.00	T	Explanation: Idaho Water Users Association Conference Support: Oppose:
12/09/2015	US Postal Service 1200 N. Main St Meridian , ID 83642	\$164.00	G	Explanation: 1 year of PO Box service Support: Oppose:
06/27/2015	US Postal Service 1200 N. Main St Meridian , ID 83642	\$82.00	G	Explanation: 6 months of PO Box service Support: Oppose:
05/08/2015	Idaho State Senate PO Box 83720 Boise, ID 83720	\$112.60	L	Explanation: End of Session newsletter printing Support: Oppose:
01/09/2015	Senate Republican PAC PO Box 173 Boise, ID 83701	\$50.00	C	Explanation: Support: Oppose:
01/21/2015	Wix.com 1 Penn Plaza New York, NY 10119	\$24.85	B	Explanation: domain name Support: Oppose:
01/18/2015	Wix.com 1 Penn Plaza New York, NY 10119	\$149.00	B	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$873.45</b>		