



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 OCT 11 PM 04:31

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Senate Republican PAC		Office Sought (if candidate)		District (if any)	
Mailing Address PO Box 173		City and Zip Boise 83701		Home Phone 2084655897	
				Work Phone 2083321328	
Name of Political Treasurer Marv Hagedorn					
Mailing Address 5285 W Ridgeside St		City and Zip Meridian 83646		Home Phone 2088675643	
				Work Phone 2083321334	

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 05 / 28 / 2016 through 09 / 30 / 2016.

- 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>27,875.66</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>39,187.60</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0.00</u>	\$ <u>26,025.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>39,187.60</u>	\$ <u>53,900.66</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>22,129.89</u>	\$ <u>36,842.95</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17,057.71</u>	\$ <u>17,057.71</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</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, Marv Hagedorn, 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: **Senate Republican PAC**

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

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 22,129.89
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 22,129.89

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)	+ \$ 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	Subtotal	= \$ 0.00
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)	= \$ 0.00

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

Name of Candidate or Committee:	Senate Republican PAC
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/09/2016	Foreman for Senate 1068 Avis Road Viola, ID 83872	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Herrin for Senate 4822 W. Gage Street Boise, ID 83706	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Harris, Mark 1619 Eight Mile Creek Rd Soda Springs, ID 83276	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Bair, Steve 947 W. 200 S. Blackfoot, ID 83221	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Mortimer, Dean M. 7403 South 1st East Idaho Falls, ID 83404	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Guthrie, Jim 425 W Goodenough McCammon, ID 83250	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Anthon, Kelly 725 E 300 S Burley, ID 83318	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Patrick, Jim 2231 E 3200 N Twin Falls, ID 83301	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Heider, Lee 1631 Richmond Dr Twin Falls, ID 83301	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Brackett, Bert 48331 Three Cr Hwy Rogerson, ID 83302	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Den Hartog, Lori PO Box 267 Meridian, ID 83680	\$100.00	C	Explanation: Support: Oppose:

09/09/2016	Bayer, Clifford R 592 E St Kitts Dr Meridian, ID 83642	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Winder for Senate PO Box 1671 Boise, ID 83701	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Martin for Senate 3672 Tumbleweed Pl Boise, ID 83713	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Hagedorn For Senate 5285 W Ridgeside St Meridian, ID 83646	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Lakey For Senate 34 S Bingham St Nampa, ID 83651	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Lodge, Patti Anne PO Box 96 Huston, ID 83630	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Rice, Jim 2319 Polk St Caldwell, ID 83605	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Lee, Abby 5370 Elmore Rd Fruitland, ID 83619	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Thayne, Steve 5655 Hillview Road Emmett, ID 83617	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Johnson, Dan 106 Richardson Ave Lewiston, ID 83501	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Souza, Mary PO Box 2223 Coeur d'Alene, ID 83816	\$1,000.00	C	Explanation: Support: Oppose:
09/09/2016	Nonini for Senate 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Vick for Senate 2140 E. Hanley Ave. Dalton Gardens, ID 83815	\$100.00	C	Explanation: Support: Oppose:
09/09/2016	Keough for Senate PO Box 101 Sandpoint, ID 83864	\$1,000.00	C	Explanation: Support: Oppose:

08/23/2016	Aatsilometes Katsilometes, Tom P.O. Box 11 Pocatello, ID 83204	\$1,000.00	C	Explanation: Support: Oppose:
08/23/2016	Crabtree, Carl G 36 White Tail Acres Ln Grangeville, ID 83530	\$1,000.00	C	Explanation: Support: Oppose:
08/23/2016	Ewersen, Dale PO Box 24 Bellevue, ID 83313	\$1,000.00	C	Explanation: Support: Oppose:
08/23/2016	McDonald, Ryan 7154 W State St Ste 268 Boise, ID 83703	\$1,000.00	C	Explanation: Support: Oppose:
08/23/2016	Agenbroad, Jeff C 3615 Portland Ave Nampa, ID 83686	\$1,000.00	C	Explanation: Support: Oppose:
08/23/2016	Moon's Kitchen 712 West Idaho Street Boise, ID 83707	\$159.89	F	Explanation: Support: Oppose:
06/16/2016	USPS 304 N 8th St Boise, ID 83720	\$70.00	G	Explanation: Support: Oppose:
Grand Total:		\$22,129.89		

Per PT