

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

C-2 Rev. 12/14

17 JAN 12 PM 4: 56

Section I Name of Candidate or Political Committee and	Chairnerson		Office Southh til carin	Vidated		
Mary Hagedorn	On all person	Office Sought (illumididate) (177 Ur District (illumy) State SenatorATE OF IDAHO				
Meiling Address 5285 W Ridgeside		City and Zip Meridian 83646	Home Phone (208) 887-584	Work Phone (208) 332-1334		
Name of Political Treasurer		1				
Shirley Tucker Mailing Address		City and Zip	Home Phone	Work Phone		
4014 W Harbor Point Dr		Meridian 83646	(208) 887-170	(208) 841-2979		
Change of address for: Cendide	ate or Political Committe	ee D Political Trea	surer 🗆			
Section II		TYPE OF REPORT				
This filing is an:	40/04/40	444046				
		g	, Oata	had 10 Den Comoral Bonari		
7 Day Pre-Primary Report	_	Day Post-Primary Report	Report October 10 Pre-General Report			
☐ 7 Day Pre-General Report	■ 30	Day Post-General Report	☐ Annu	al Report		
☐ Semi-Annual Report (Statev						
Is this a Termination Report:	Yes 🔽 No					
Section III Directions: If you had no contribution		NO CONTRIBUTIONS OR		statement below and sign this repr		
Be sure to	parry forward the appro	priate "Calendar Year to Da	te" figures in Column II,	Section IV.		
☐ I hereby certify that	I have received no cor	ntributions and have made n	o expenditures during ti	nis reporting period.		
Section IV		SUMMARY				
To reach your Calendar Year to Date to			COLUMN I	COLUMN II		
figures to the Column II figures of you	r previous report (exce	pt on line o).	This Period	Calendar Year to Date		
Line 1: Cash on Hand January 1, This	Celender Year*	•	s xxxxxx	s 28,263.24		
Line 2: Enter Beginning Cash Balance		35,165.06	\$ XXXXXX 5 28,437.94			
Line 3: Total Contributions (Enter amo	,	8,116.63				
		.,	43,281.69	56,701.18		
Line 4: Subtotal (Add lines 1, 2 and 3)			7,866.63	21,286.12		
Line 5; Total Expenditures (Enter amo	ount from line 11, page	2)	35,415.06	\$ <u>-1,155.</u> \$ 35,415.06		
Line 6: Enter Ending Cash Balance (S	Subtract line 5 from line		Ψ	\$		
Line 7: Outstanding Debt to Date (Ent	ter amount from line 18	3, page 2)	§ <u>9,971.16</u>			
*This same figure should be entered	on line 1 of all reports f	iled this calendar year.				
This is the figure on line 5 of the las Note: The closing cash balance for th						
Section		od appears on the next repo	of as the beginning cas	ii oli nalio.		
Return This Report To:	1 V					
Lawerence Denney	, Shirley Tuck	er	hasalii — while the hite information !			
Secretary of State		Name of Political Treasurer, hereby certify that the information in this				
Boise ID 83720-0080	PO 80X 83720					
Phone: (208) 334-2852	,		-	. , ,		
Fax: (208) 334-2282						
Fax: (208) 334-2282		Page 1	Signature of Political Tre	asurer		

DETAILED SUMMARY

Name of Candidate or Committee: Mary Hagedorn Total This Period Contributions Unitemized Contributions (\$50 and less) # of Contributors 0 \$0.00 Itemized Contributions (Total of all Schedule A sheets) \$2,800.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) \$5,316.63 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$8,116.63 Expenditures **6** Unitemized Expenditures (Less than \$25) itemized Expenditures (Total of all Schedule B sheets) \$7,866.63 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) \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) \$7,866,63 Loans, Credit Cards and Debt (12) Outstanding Balance from previous reporting period New Loans received during this reporting period (13) s 5,318.63 (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14) \$ 0.00 (Total of all New Incurred Debt amounts from Schedule E sheets) (15) Subtotal \$10,744.99 Repayments of Loans made during this reporting period 16 g 0.00 (Total of all Loan Repayment amounts from Schedule D eheete) Repayments of Credit Card and Debt this reporting period (17) \$ 0.00 (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) \$10,744.99 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) \$0.00 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) \$0.00 Total Pledged Contributions this period \$0.00

Page 2

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

Page of 1

Name of Candidate or Committee: Mary Hagedorn Full Name, Malling Address and Zip Code of Contributor Cash or Check Date Received 250.00 1. Idaho Horse Racing PAC 10 ,26 ,16 PO Box 140409 Boise, ID 83714 250.00 ☐ Primary Calendar Year-To-Date General ². Raul Labrador 250.00 10 ,28 ,16 PO Box 1616 Boise, ID 83701 250.00 ☐ Primary ☑ General Calendar Year-To-Date 3. Caremark RX Inc. \$ 100.00 10 ,29 PO Box 287 Lincoln, RI 02895 100.00 □ Primary General Calendar Year-To-Date \$ 500.00 Northwest Gas Processing, LLC 11 ,02 ,16 15021 Katy Freeway, Suite 400 Houston, TX 77094 500.00 □ Primary General Calendar Year-To-Date \$_500.00 Alta Mesa Services, LP 11 ,02 ,16 15021 Katy Freeway, Suite 400 \$ 500.00 Houston, TX 77094 □ Primary General Calendar Year-To-Date 6. Blue Cross of Idaho 500.00 11 ,04 ,16 PO Box 7408 Boise, ID 83707 500.00 ☐ Primary General Calendar Year-To-Date 7. Idaho Potato Industry PAC \$ ______ 11 ,04 ,16 PO Box 51100 s 200.00 Idaho Falls, ID 83405 ☐ Primary General Calendar Year-To-Date \$ 500.00 8. IHCA-ICAL PAC 1524 W Cayuse Creek Dr 11 ,08 ,16 Meridian, ID 83646 500.00 ☐ Primery Calendar Year-To-Date General 9. ☐ Primary □ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

1 1

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone)
- В
- С Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Independent Expenditures
- Literature, Brochures, Printing
- M. Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buffons, etc.)
- Postage
- S Surveys & Polls
- Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
0 24 16	1. Idaho Media Publishing - Eagle Magazine 827 E Parik Blvd Boise, ID 83712	N	660.00 \$
0 24 16	2. Committee to Elect Mike Kingsley 3413 Bluebird Circle Lewiston, ID 83501	С	500.00 \$
1 01 16	3. SGS 1330 Lee Rd Orlando, FL 32810	В	2,000.00
11 17 16	4. Townsquare Media Boise 827 E Park Bly Boise, ID 83712	В	2,500.00 \$
1 18 16	5. Wyakin Warrior Foundation 9249 W Bay Stream Court Garden City, ID 83714	D T	1,500.00
11 18 16	6. Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	A	498.59 \$
11 08 16	7. Facebook, Inc 1601 S California Ave Palo Alto, CA 84304	В	318.04 \$
	B. -		s
	9.		s
	10.		5
		Total This Page:	\$ 7,866.63

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Mary Hagedorn

Each Lender to your campaign 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 making 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 Belance 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 in the Repayments column. Note: Any loan 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 Balance of loan 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
^{1.} Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	5,428.36	Date: 11 / 18 / 16 Amount: \$ 5,316.63	0.00	Date:	10,744.99
2.		Date:/		Date: Amount:	
3.		Date:// Antount: \$		Date: //// Amount: \$	
4.		Date:		Date:Amount: \$	
5.		Date:Amount: \$		Date: Amount:	
6.		Date:		Date:	
7.		Date:// Amount: \$		Date:/	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 5,428.36				
(Transfer the combined total of all	Received Total	\$ 5,316.63		1	
		Interest Total			
	(Transfer the	combined total of all loa Detailed Summan	Repayments Tota on repayments to the page 2 line 9 & 16	\$ 0.00	
				Ending Balance Total:	\$ 10.744.99