



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 MAY 10 PM 03:30

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 / 2016 through 05 / 01 / 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>1,474.79</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1,474.79</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>16,375.00</u>	\$ <u>16,375.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>17,849.79</u>	\$ <u>17,849.79</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,265.22</u>	\$ <u>3,265.22</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>14,584.57</u>	\$ <u>14,584.57</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
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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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 16,275.00
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)	= \$ 16,375.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 86.43
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,178.79
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)	= \$ 3,265.22

Loans, Credit Cards and Debt		
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	Subtotal	= \$ 600.00
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)	= \$ 600.00

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:	<b>Lori Den Hartog</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	ElectionType	Contributor	Amount	YTDAmount
04/30/2016	Primary	Building Contractors of Southwest Idaho PAC 6206 N. Discovery Way, Ste A Boise, ID 83713	\$150.00	
04/30/2016	Primary	Idaho Association of Realtors PAC 10116 W Overland Rd Boise, ID 83709	\$250.00	
04/30/2016	Primary	John Deere PAC One John Deere Place Moline, IL 61265	\$500.00	
04/30/2016	Primary	IDABANK PAC State Fund PO Box 638 Boise, ID 83701	\$250.00	
04/30/2016	Primary	Idaho Milk PAC PO Box 2751 Boise, ID 83701	\$200.00	
04/30/2016	Primary	Maverick 185 S. State Street, Ste 800 Salt Lake City, UT 84111	\$250.00	
04/30/2016	Primary	IADA Auto PAC 4980 W. State Boise, ID 83703	\$250.00	
04/27/2016	Primary	Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	\$250.00	
04/27/2016	Primary	CenturyLink ID PAC 999 Main St., 11th Floor Boise, ID 83702	\$300.00	
04/27/2016	Primary	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	\$300.00	
04/27/2016	Primary	Imagine Learning 191 W. River Park Drive Provo, UT 84604	\$250.00	
04/27/2016	Primary	Kestrel West 816 W. Bannock, Ste. 306 Boise, ID 83702	\$250.00	
04/21/2016	Primary	Bart Davis for Idaho Senate PO Box 1895 Idaho Falls, ID 83403	\$500.00	
04/21/2016	Primary	Coeur d' Alene Tribe PO Box 200 Plummer, ID 83851	\$1,000.00	
04/21/2016	Primary	AGRA PAC PO Box 4848 Pocatello, ID 83205	\$1,000.00	
04/21/2016	Primary	Idaho Soft Drink PAC 600 E Overland Rd Meridian, ID 83642	\$250.00	

04/21/2016	Primary	ANRI PAC 5685 Parapet Ct Boise, ID 83703	\$300.00	
04/20/2016	Primary	Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$300.00	
04/18/2016	Primary	Thornton, Lavar 2800 S. Forrey Rd. Kuna, ID 83634	\$300.00	
04/18/2016	Primary	Wigboldy, Rick 8940 Red Tail Lane Nampa, ID 83686	\$100.00	
04/18/2016	Primary	Committee to Elect Joe Palmer 1524 N Meridian Rd Meridian, ID 83642	\$500.00	
04/18/2016	Primary	Vander Stelt, Dennis 2777 Swan Falls Rd. Kuna, ID 83634	\$500.00	
04/18/2016	Primary	Gardiner, Shannon 2996 S. Alfani Way Meridian, ID 83642	\$200.00	
04/18/2016	Primary	Stear, Joe 524 Walnut Kuna, ID 83634	\$100.00	
04/18/2016	Primary	Rotman, Doug 11301 W. Hickory Hill Boise, ID 83713	\$100.00	
04/18/2016	Primary	Employers Resource 1301 S Vista, Suite 200 Boise, ID 83705	\$250.00	
04/18/2016	Primary	Eagle Ridge Dairy 4890 Dry Lake Rd. Nampa, ID 83686	\$250.00	
04/18/2016	Primary	Bruce Cooper Construction 1385 E. Amity Rd. Meridian, ID 83642	\$200.00	
04/18/2016	Primary	Syringa Networks 12301 W. Explorer Ste. 200 Boise, ID 83713	\$500.00	
04/18/2016	Primary	Batt for Idaho PO Box 14 Huston, ID 83630	\$200.00	
04/18/2016	Primary	Batt, Roger 25253 Graphic Ln Wilder, ID 83676	\$250.00	
04/18/2016	Primary	Russell, Aimee 3187 E. Signorello Meridian, ID 83642	\$75.00	
04/18/2016	Primary	Vote Vick 2140 E. Hanley Ave. Dalton Gardens, ID 83815	\$500.00	
04/18/2016	Primary	PFFI 223 N. 6th St. Boise, ID 83702	\$500.00	
04/11/2016	Primary	Idaho Power PO Box 70 Boise, ID 83707	\$750.00	
04/11/2016	Primary	Bayer, Clifford R 592 E St Kitts Dr Meridian, ID 83642	\$500.00	

04/05/2016	Primary	Idaho Associated General Contractors 1649 W Shoreline Dr Ste 100 Boise, ID 83702	\$250.00	
04/04/2016	Primary	Idaho Sugarbeet Growers 1951 Saturn Way Boise, ID 83709	\$700.00	
03/30/2016	Primary	Committee to Elect John Vander Woude 5311 S. Ridgewood Rd Nampa, ID 83687	\$1,000.00	
03/30/2016	Primary	Hill, Brent 1010 S 2nd E Rexburg, ID 83440	\$1,000.00	
03/30/2016	Primary	Senate Republican PAC PO Box 173 Boise, ID 83701	\$1,000.00	
		<b>Grand Total:</b>	<b>\$16,275.00</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>7 Day Pre-Primary</b>

Date	Recipient	Amount	Code	Optional
04/25/2016	Vander Woude, John 5311 Ridgewood Rd Nampa, ID 83687	\$529.95	E	Explanation: Half the cost/expenses of shared campaign fundraiser event with Lori Den Hartog and John Vander Woude Support: Oppose:
04/25/2016	Kuna Melba News 326 Avenue D Kuna, ID 83634	\$390.00	N	Explanation: Support: Oppose:
04/21/2016	American Construction Supply 3500 Garrity Blvd. Nampa, ID 83687	\$82.68	O	Explanation: Rebar for signs Support: Oppose:
04/18/2016	Alexander Clark Printing 10801 Emerald Boise, ID 83713	\$55.50	L	Explanation: Support: Oppose:
04/15/2016	Idaho Senior News PO Box 937 Eagle, ID 83616	\$325.00	N	Explanation: Support: Oppose:
04/12/2016	123 Decal 11474 W Hercules Star, ID 83669	\$1,018.66	O	Explanation: Support: Oppose:
04/04/2016	Voter Gravity 121 E. Main Street Purcellville, VA 20134	\$198.00	G	Explanation: Support: Oppose:
02/29/2016	Idaho Secretary of State PO Box 83720 Boise, ID 83720	\$30.00	G	Explanation: Support: Oppose:
02/19/2016	Idaho Senate Fund PO Box 83720 Boise, ID 83720	\$50.00	D	Explanation: Support: Oppose:

02/14/2016	Ada County Republican Women PO Box 1572 Boise, ID 83701	\$30.00	T	Explanation: Support: Oppose:
02/14/2016	Ada County Lincoln Day Association PO Box 2205 Boise, ID 83701	\$65.00	T	Explanation: Support: Oppose:
01/13/2016	Wix.com 1 Penn Plaza New York, NY 10119	\$149.00	G	Explanation: Yearly website domain fee Support: Oppose:
01/08/2016	Republican Senate PAC Box 173 Boise, ID 83701	\$175.00	D	Explanation: Support: Oppose:
01/05/2016	Idaho GOP PO Box 2267 Boise, ID 83701	\$80.00	T	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$3,178.79</b>		