



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

20 JAN 31 AM 05:31

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 / 2019 through 12 / 31 / 2019

- 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>22,018.96</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>22,018.96</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>5,000.00</u> | \$ <u>5,000.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>27,018.96</u> | \$ <u>27,018.96</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>861.20</u> | \$ <u>861.20</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>26,157.76</u> | \$ <u>26,157.76</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, 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>0</u> | + \$ 0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 5,000.00 |
| 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) | = \$ 5,000.00 |

| | | |
|--------------|---|-------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u> | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 861.20 |
| 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) | = \$ 861.20 |

| | | |
|------------------------------|---|-----------|
| 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 A
Itemized Contributions
of more than Fifty Dollars(\$50.00)this period

| | |
|---------------------------------|------------------------|
| Name of Candidate or Committee: | Lori Den Hartog |
| Reporting Period: | First Annual |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|---------------------|--------------|--|-------------------|-----------|
| 12/31/2019 | Primary | Riley & Associates P.O. Box 3527 Coeur d'Alene, ID 83816 | \$250.00 | |
| 12/19/2019 | Primary | Altria Client Services PO Box 85088 Redmond, VA 23285 | \$500.00 | |
| 12/09/2019 | Primary | Monsanto Company 800 N. Linbergh Saint Louis, MO 63167 | \$500.00 | |
| 12/05/2019 | Primary | Idaho Optometric Physicians PAC 3313 W. Cherry Lane #433 Meridian, ID 83642 | \$500.00 | |
| 12/05/2019 | Primary | Midas Gold P.O. Box 429 Donnelly, ID 83615 | \$250.00 | |
| 12/05/2019 | Primary | Idaho Collections PAC 802 W BANNOCK ST STE 401 Boise, ID 83701 | \$200.00 | |
| 12/05/2019 | Primary | Carter, Clayton 2740 S. Afleet Ave. Meridian, ID 83642 | \$200.00 | |
| 12/19/2019 | Primary | Citizens for Responsible Growth 1301 S. Teare Ave Meridian, ID 83642 | \$500.00 | |
| 11/27/2019 | Primary | Winning for Idaho PO Box 328 Boise, ID 83701 | \$500.00 | |
| 11/27/2019 | Primary | K12 Management Inc 2300 Corporate Park Dr Ste 200 Herndon, VA 20171 | \$500.00 | |
| 11/25/2019 | Primary | COMMITTEE TO ELECT JOHN VANDER WOUDE 5311 Ridgewood Road Nampa, ID 83687 | \$500.00 | |
| 11/25/2019 | Primary | Miller, Victor 834 West Two Rivers Eagle, ID 83616 | \$100.00 | |
| 11/20/2019 | Primary | Idaho Charter School Network 1010 W Jefferson St Ste 201 Boise, ID 83702 | \$500.00 | |
| Grand Total: | | | \$5,000.00 | |



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

| | |
|---------------------------------|------------------------|
| Name of Candidate or Committee: | Lori Den Hartog |
| Reporting Period: | First Annual |

| Date | Recipient | Amount | Code | Optional |
|---------------------|--|-----------------|-------------|-------------------------------------|
| 12/23/2019 | Wix PO Box 40190 San Francisco, CA 94158 | \$24.85 | G | Explanation: Support: Oppose: |
| 12/15/2019 | USPS 1200 N Main Meridian, ID 83642 | \$234.00 | G | Explanation: Support: Oppose: |
| 11/25/2019 | Independence Indoor Shooting 2749 E Gala St Meridian, ID 83642 | \$37.50 | E | Explanation: Support: Oppose: |
| 10/09/2019 | Wix PO Box 40190 San Francisco, CA 94158 | \$72.00 | G | Explanation: Support: Oppose: |
| 01/21/2019 | Senate Fund PO Box 83720 Boise, ID 83720 | \$75.00 | D | Explanation: Support: Oppose: |
| 01/17/2019 | Senate Republican Caucus PO Box 173 Boise, ID 83701 | \$175.00 | C | Explanation: Support: Oppose: |
| 01/14/2019 | Wix PO Box 40190 San Francisco, CA 94158 | \$192.85 | G | Explanation: Support: Oppose: |
| 01/10/2019 | State of Idaho PO Box 83720 Boise, ID 83720 | \$50.00 | T | Explanation: Support: Oppose: |
| Grand Total: | | \$861.20 | | |