CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 DEC 06 PM 10:15

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

OCCION I				
Name of Candidate or Political Comm Lori Den Hartog	ittee and Chairperson		Office Sought (if can St Senator	didate) District (if any) 22
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 267		Meridian 83680	2088878613	
Name of Political Treasurer Jenny Fields				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 267		Meridian 83680	2082833328	
ŭ	Candidate or Political Committee		reasurer \square	
· —	Original Amendmen		040	
This report is for the period from	m <u>10 / 22 / 2018</u> thro	ough <u>11 / 16 / 2</u>	<u>018</u> .	
7 Day Pre-Primary R	eport 30	Day Post-Primary Repo		ber 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Repo	ort Annu	ual Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
	-		check the box next to the s	statement below and sign this report. Section IV.
I hereby certi	ify that I have received no con	tributions and have made	e no expenditures during the	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>14,396.54</u>
Line 2: Enter Beginning Cash E	Balance**		\$ 26,331.04	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2))	\$ 1,450.00	\$ <u>14,050.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_27,781.04	\$ 28,446.54
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_5,548.08	§ <u>6,213.58</u>
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ 22,232.96	\$ 22,232.96
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be en **This is the figure on line 6 of the Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If		
	Section V		-	
Return This Report To: Lawerence Denney Secretary of State PO Box 83720	ı, <u>Jenn</u>	y Fields lame of Political Treasurer	, hereby certify	that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, con	mplete and correct Camp	paign Financial Disclosure	Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lori Den Hartog

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and lea	ss) # of Contributors O	+ \$0.00
2 Itemized Contributions (Total of all Sc	hedule A sheets)	+ \$1,450.00
In-Kind Contributions (Total of all Con	tribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts	s from Schedule D sheets)	+ \$0.00
5 Total Contributions (Transfer this figure to pa	age 1, Section IV, Line 3)	= \$1,450.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,548.08
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 sh	neets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,548.08

	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 O	+ \$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:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/30/2018	General	Idaho Bankers Association PO Box 638 Boise, ID 83701	\$1,000.00	
10/30/2018	General	Union Pacific Railroad 280 South 400 West 250 Salt Lake City, UT 84101	\$200.00	
10/26/2018	General	Idaho Optometric Physicians 3313 W. Cherry Ln #433 Meridian, ID 83642	\$250.00	
		Grand Total:	\$1,450.00	



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

Name of Candidate or Committee: Lori Den Hartog

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/06/2018	Facebook 1601 S California Ave Palo Alto, CA 94304	\$125.00	В	Explanation: Support: Oppose:
10/31/2018	Auto Sort 7286 W Airway Ct Boise, ID 83709	\$4,354.57	Р	Explanation: Support: Oppose:
10/28/2018	Law, Michael 892 N Cranesbill Ave Kuna, ID 83634	\$20.00	Т	Explanation: Support: Oppose:
10/26/2018	USPS 1200 N Main Meridian, ID 83642	\$15.00	Р	Explanation: Support: Oppose:
10/26/2018	Alexander Clark Printing 10801 Emerald Boise, ID 83713	\$1,033.51	L	Explanation: Support: Oppose:
	Grand Total:	\$5,548.08		