



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

C-2  
Rev. 10/07

10 OCT 25 AM 11:12

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Stephen Hartgen</b>		Office Sought (if candidate) <b>State representative</b>	District (if any) <b>23B</b>
Mailing Address <b>1681 Wildflower Lane</b>	City and Zip <b>Twin Falls 83301</b>	Home Phone <b>733-5790</b>	Work Phone <b>420-6761</b>
Name of Political Treasurer <b>Robert A Norman</b>			
Mailing Address <b>PO Box 5399</b>	City and Zip <b>Twin Falls 83303</b>	Home Phone <b>734-7932</b>	Work Phone <b>733-6581</b>

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 10/ 1 / 10 through 10/ 17 / 10.

- 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*	\$ XXXXXX	\$ 4,282
Line 2: Enter Beginning Cash Balance**	\$ 6,288	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,870	\$ 13,420
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,158	\$ 17,702
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,226	\$ 12,770
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,932	\$ 4,932
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

\*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:**  
**Ben Yursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Robert A Norman, 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.

*Robert A Norman*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:	Stephen Hartgen
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>  3  </u>	+ \$ 120
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,750
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 2,870</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less)      # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,226
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 4,226</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0</b>

<b>Pledged Contributions</b>		none
⑲	Unitemized Pledged Contributions (\$50 and less)      # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Stephen Hartgen

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 12 10	1. Bert Brackett Flat Creek Ranch Rogerson, Idaho 83302	\$ 100 \$ 100 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 12 10	2. Home PAC 6206 N Discovery Way, Suite A Boise, Idaho 83713	\$ 150 \$ 150 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/17/ 10	3. K12 Management South Point II, 2300 Corporate Park Dr Herndon, VA 20171	\$ 150 \$ 150 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 10	4. Idaho Petroleum Marketing Assoc PO Box 984 Boise, ID 83701	\$ 200 \$ 200 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 10	5. Chevron Policy Gov't & Publ Affairs PO Box 9034 Concord, CA 94524	\$ 250 \$ 250 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 10	6. Apollo Group, Inc 4025 S Riverpoint Parkway, AP CF-K501 Phoenix, AZ 85040	\$ 250 \$ 250 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 10	7. Simplot Shared Services - AP PO Box 70003 Boise, Idaho 83707-0103	\$ 400 \$ 400 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 / 10	8. Scott Bedke PO Box 89 Oakley, Idaho 83346	\$ 250 \$ 250 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 / 10	9. Idaho Soft Drink PAC 8925 Birch Lane E Nampa, Idaho 83687	\$ 500 \$ 500 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 17 10	10. Twin Falls Republican Central Committee PO Box 5125 Twin Falls, ID 83303-5125	\$ 500 \$ 500 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,750

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:	Stephen Hartgen
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**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 8 / 10	1. Mitch Toryanski for Senate 5848 S Schooner Place Boise, ID 83716	C	\$ 100
10 8 / 10	2. Julie Ellsworth for House Po Box 668 Boise, Idaho 83702	C	\$ 100
10 17 10	3. Farmers National Bank PO Box 5629 Twin Falls, Idaho 83303	G	\$ 45
10 16 10	4. US Postal Service 253 2nd Ave West Twin Falls, Idaho 83301	P	\$ 1,971
10 16 10	5. Standard Printing 140 2nd Ave N Twin Falls, ID 83301	L	\$ 1,760
10 16 10	6. Times News 230 East Main Twin Falls, Idaho 83301	N	\$ 250
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 4,226

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