



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 JAN 27 AM 8:07
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

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

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 1 / 1 / 09 through 12 / 31 / 09.

- [] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 6
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 850
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 856

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,143
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,143

Loans, Credit Cards and Debt		
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

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

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
6/ 18 / 09	1. WalMart Stores, Inc 702 SW 8th Street Bentonville, Arkansas 72716	\$ 500
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500 Calendar Year-To-Date
12/ 14 / 09	2. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 Calendar Year-To-Date
12/ 23 / 09	3. IDBankPAC PO Box 638 Boise, ID 83701	\$ 100
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year-To-Date
/ /	4.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 850

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

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/17/09	1. Idaho GOP 802 W Bannock, Lower Plaza 103 Boise, ID 83702	C	\$ 100
2/27/09	2. Idaho GOP 802 W Bannock, Lower Plaza 103, Boise, ID 83702	C	\$ 60
3/25/09	3. House Republican Caucus PO Box 83720 Boise, ID 83720	C	\$ 100
4/24/09	4. American Legislative Exchange Council 1101 Vermont Ave, NW Washington, DC 20005	C	\$ 100
10/1/09	5. GOP State House Fund PO Box 83720 Boise, ID 83720	C	\$ 250
11/10/09	6. Farm Bureau Campaign School PO Box 1330, Mountain Home, ID 83647	D	\$ 200
12/8/09	7. TF County GOP - Lincoln Day Fund 253 2nd Ave West Twin Falls ID 83301	C	\$ 333
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,143

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