



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

C-2
Rev. 5/11

12 DEC -5 PM 3:59

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Stephen Hartgen		Office sought (if candidate) State representative		District (if any) 24 B	
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: Original Amendment
This report is for the period from 10 / 22 / 2012 through 11 / 16 / 2012.

- 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

POSTED

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>3,796.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>11,997.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,027.00 <u>5,799.00</u>	\$ 25,577.00 <u>24,349.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>17,796.00</u> \$ <u>19,024.00</u>	\$ 29,373.00 <u>28,145.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,091.00 <u>5,863.00</u>	\$ 17,440.00 <u>16,212.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>11,933.00</u>	\$ <u>11,933.00</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,027.00 5,799.00
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)	= \$7,027.00 5,799.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,091.00 5,863.00
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)	= \$7,091.00 5,863.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	= \$

Pledged Contributions		
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
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Fred Wood Campaign Account Box 1207 Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Beer & Wine Distributors Assn PAC Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Power Company Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Intermountain Gas Box 7608 Boise ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Darrell Bolz Campaign 3412 College Ave. Caldwell, ID 83605	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Elect Lance Clow Account 2170 Bitterroot Dr. Twin Falls, ID 83301	\$ 1,753.00 \$ 1,753.00 Calendar Year-To-Date
10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Lee Heider Campaign <i>moved to Schedule B -</i> 1631 Richmond Dr. <i>Repayment for literature</i> Twin Falls, ID 83301	\$ 1,228.00 \$ 1,228.00 Calendar Year-To-Date
10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Select Health Box 30192 Salt Lake City, Utah 84130	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Micron Technology 8000 S. Federal Way Boise, I 83707D	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Hecla Mining Company 6500 N Mineral Way Coeur d Alene, ID 83815	\$ 400.00 \$ 400.00 Calendar Year-To-Date

Total This Page: \$5,931.00 ~~4,703.00~~

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
11 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. K12 Management Inc 2300 Corporate Park Dr. Herndon, VA 20171	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CQ Holdings 9401 Indian Creek Pkwy Overland Park, KS 66210	\$ 125.00 \$ 125.00 Calendar Year-To-Date
11 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Stephen Hartgen 1681 Wildflower Lane Twin Falls, ID 83301	\$ 721.00 \$ 721.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,096.00

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
10 / 22 / 12	1. KMVT Television 1100 Blue lakes Blvd. N Twin Falls, ID 83301	N	\$ 1,084.00
10 / 23 / 12	2. KMVT Television 1100 Blue lakes Blvd. N Twin Falls, ID 83301	N	\$ 85.00
10 / 24 / 12	3. US Postmaster Pioneer Station Twin Falls, ID 83301	P	\$ 135.00
10 / 25 / 12	4. US Postmaster Pioneer Station Twin Falls, ID 83301	P	\$ 2,372.00
10 / 26 / 12	5. Standard Printing 140 2nd Av. Twin Falls, ID 83301	L	\$ 1,960.00
11 / 7 / 12	6. Times-News 132 W. Fairfield St. Twin Falls, ID 83301	N	\$ 274.00
11 / 7 / 12	7. Facebook Dept 415, Box 10005 Palo Atlo, CA 94303	B	\$ 121.00
11 / 15 / 12	8. Robert Norman PO Box 5399 Twin Falls, ID 83303-5399	G	\$ 500.00
11 / 1 / 12	9. Times-News 132 W. Fairfield St. Twin Falls, ID 83301	N	\$ 368.00
11 / 1 / 12	10. Idaho GOP 802 W Bannock Boise, ID 83702	D	\$ 75.00
Total This Page:			\$ 6,974.00

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

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
11 / 1 / 12	1. Owyhee Avalanche PO Box 97 Homedale, ID 83628	N	\$ 42.00
11 / 1 / 12	2. Twin Falls Republican Women Po Box 5970 Twin Falls, ID 83303-5970	D	\$ 25.00
11 / 1 / 12	3. Idaho Young Republicans PO Box 556 Star, ID 83669	D	\$ 50.00
10/31/12	4. Lee Heider Campaign 1631 Richmond Dr Twin Falls, ID 83301	L	\$ (1,228.00)
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 417.00 (1,111.00)

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