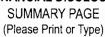
CAMPAIGN FINANCIAL DISCLOSURE REPORT 2009 JAN 14 AM 8: 15





| Section I | | | | | |
|--|---|-------------------|---------------------------|----------|--------------------------|
| Name of Candidate or Political Committee and Chairperson | 1 | | Office Sought (if cand | | District (if any) |
| Stephen Hartgen Mailing Address | Cib. and Tin | | | epres | sentative 23B |
| 1681 Wildflower Lane | City and Zip Twin Fall | s 83301 | Home Phone 733 - 579 (|) | Work Phone 420-6761 |
| Name of Political Treasurer Robert A Norman | | | | | |
| Mailing Address | City and Zip | | Home Phone | | Work Phone |
| PO Box 5399 | Twin Fall | s 83303 | 734-7932 | | 733-6581 |
| Change of address for: Candidate or Polit | ical Committee Politi | cal Treasurer | | | |
| Section II | TYPE OF REPO | RT | | | |
| This filing is an: \square Original \square This report is for the period from \square 1 / 15 | | , 08 | | | |
| | | | | | |
| ☐ 7 Day Pre-Primary Report | ☐ 30 Day Post-Primary F | Report | ☐ Octol | er 10 P | re-General Report |
| ☐ 7 Day Pre-General Report | ☐ 30 Day Post-General I | Report | | al Repor | t |
| ☐ Semi-Annual Report (Statewide Cand | dates Only) | | | | |
| Is this a Termination Report: | □XI No | | | | |
| _ | ard the appropriate "Calendar Year eived no contributions and have a | · | | | |
| To reach your Calendar Year to Date figure: Add | | , | OLUMNI | | COLUMN II |
| figures to the Column II figures of your previous | | | his Period | | Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calendar | Year* | \$X | XXXXX | \$_ | 0 |
| Line 2: Enter Beginning Cash Balance** | | \$ | 5,489 | \$_ | XXXXXX |
| Line 3: Total Contributions (Enter amount from li | ne 5, page 2) | \$ | 0 | \$_ | 21,870 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$5 | ,489 | \$_ | 21,870 |
| Line 5: Total Expenditures (Enter amount from lin | ne 11, page 2) | \$ | 920 | \$_ | 17,301 |
| Line 6: Enter Ending Cash Balance (Subtract line | e 5 from line 4) | \$ | 4,569 | \$_ | 4,569 |
| Line 7: Outstanding Debt to Date (Enter amount | from line 18, page 2) | \$ | 0 | | |
| *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaigr Note: The closing cash balance for the current re | Financial Disclosure Report file | d. If this is you | | | |
| Section V | | | | | |
| Return This Report To: | obout A Norman | | | | |

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

_, 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.

Clert a Norman Signature of Political Treasurer

DETAILED SUMMARY

| Name of Candidate or Committee: | Stephen | Hartgen |
|---------------------------------|---------|---------|
| | | |

| | | | | Total T | his Period |
|---|--|--------------------------------|---|---------|--|
| | Contributions | | | | |
| 1 | Unitemized Contributions (\$50 and less) | # of Contributors0 | + | \$ | 0 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | | | | |
| 3 | In-Kind Contributions (Total of all Contribution an | nounts from Schedule C sheets) | + | \$ | indexection of the section of the se |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | | | | |
| 5 | Total Contributions (Transfer this figure to page 1, Secti | ion IV, Line 3) | = | \$ | |

| E | xpenditures | | | | |
|---------|--|---|---|----|--|
| 6 | Unitemized Expenditures (\$25 and less) | # of Expenditures | + | \$ | 0 |
| 7 | Itemized Expenditures (Total of all Schedule B s | heets) | + | \$ | 920 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | | | The second secon |
| 9 | Loan Repayments (Total of all Loan Repayment | amounts from Schedule D sheets) | + | \$ | |
| 10) | Credit Card and Debt Repayments (Total of all F | Repayment amounts from Schedule E sheets) | + | \$ | pro-approximate in state 122 1000000000000000000000000000000000 |
| (11) To | otal Expenditures (Transfer this figure to page 1, Sect | tion IV, Line 5) | = | \$ | 920 |

| | Loans, Credit Cards and Debt | | 00000000000000000000000000000000000000 | |
|-----|--|---|--|---|
| 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 |

| Pledo | ged 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 B ITEMIZED EXPENDITURES

| Page | | of |
|------|---|-----|
| 5- | | |
| | 7 | ٦ - |
| | 1 | 1 1 |
| | | _ |

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

| Name | of Candida | ate or Committee: | | Stephen Hartgen | | |
|-------|---|---|---|-------------------------------------|------------|--|
| Purpo | se Codes | | | | _ | |
| Α | All Travel | Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Adv | ertising | |
| В | Broadcas | st Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Butt | ons, etc.) | |
| С | Contribut | ions to Candidates & PAC's | P | Postage | , | |
| D | Donation | s & Gifts | S | Surveys & Polls | | |
| E | Event Ex | penses | T | Tickets (Events) | | |
| F | Food & R | Refreshments | U | Utilities | | |
| G | General (| Operational Expenses | W | Wages, Salaries, Benefits & Bonus | es | |
| L | Literature | e, Brochures, Printing | Υ | Petition Circulators | | |
| M | Managen | nent Services | Z | Preparation & Production of Advert | ising | |
| Date | Date Sport Full Name Mailing Address and 7in Code of Recipient Purpose Code Cach or Check | | | | | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--|--------------|---------------|
| 1116/ 08 | Eagle, ID 03010 | G | \$750_ |
| 11, 16, 08 | 2. Maxx Solutions 228 E Plaza Street Suite B #202 | G | \$170 |
| | 4. | | \$ |
| | 5. | | \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total Th | nis Page: | \$ \$ 920 |