CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



Phone: (208) 334-2852

Fax: (208) 334-2282

SUMMARY PAGE (Please Print or Type)

08 OCT -3 AM 8: 18

Section I					SECD	TABLE	
					t (if candidate)	TAR District (itsin	MTE
Stephen Hartg Mailing Address	<u>en</u>	City and Zip		Home Phone		Work Phone	9 B
1681 Wildflowe	er Lane	Twin Fa	lls 833			420-6761	
Name of Political Treasurer Robert A Norm							
Mailing Address		City and Zip		Home Phone		Work Phone	
PO Box 5399		Twin Fa	lls 8330			733-6581	
Change of address for:	Candidate or Political Committee	ee 🗆 P	olitical Treasu	rer 🛚			
Section II	_	TYPE OF RI	EPORT				
•	Original						
This report is for the period from	om <u>6 / 7 / 08</u> thro	ough <u>9</u> /3	<u>80 _/ 08</u> .				
☐ 7 Day Pre-Primary	Report 30	Day Post-Prima	ry Report	[2]	October 10 Pr	e-General Report	
☐ 7 Day Pre-General	Report 30	Day Post-Gene	ral Report		Annual Repor	t	
☐ Semi-Annual Reports Is this a Termination Report:	rt (Statewide Candidates Only) U Yes 💆 No						
Ве	STATEMENT OF ontributions or expenditures during sure to carry forward the appropartify that I have received no confidence.	ng this reporting priate "Calendar	period, check Year to Date"	the box next to figures in Colu	the statement mn II, Section I	V.	report.
Section IV		SUMMA		<u>'</u>	-		
To reach your Calendar Year	to Date figure: Add this report's es of your previous report (excep	Column I	•••	COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand Januar	y 1, This Calendar Year*		\$_	XXXXXX	\$_	0	
Line 2: Enter Beginning Cash	Balance**		\$_	0	\$_	XXXXXX	
Line 3: Total Contributions (En	nter amount from line 5, page 2))	\$_	15,570	\$_	15,570	
Line 4: Subtotal (Add lines 1,	2 and 3)		\$	15,570	\$_	15,570	
Line 5: Total Expenditures (Er	nter amount from line 11, page 2	2)	\$_	7,105	\$ _	7,105	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_	8,465	\$_	8,465 	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$					_		
**This is the figure on line 6 of	entered on line 1 of all reports file f the last Campaign Financial Di ce for the current reporting perio	isclosure Report	filed. If this is				
	Section V						
Return This Report To: Ben Ysursa Secretary of State	l,	A Norman	surer	, hereby	certify that the i	nformation in this	
PO Box 83720 Roise ID 83720-0080							

Roberta Noman

DETAILED SUMMARY

Name of Candidate or Committee: Stephen Hartgen

		Total This Period		
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors22	+	\$	970
Itemized Contributions (Total of all Schedule A sheets)				13,600
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$	and half the first of the first
Loans (Total of all New Loan amounts from Schedule D sheets)				1,000
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$	15,570

	Expenditures				
6	Unitemized Expenditures (\$25 and less)	# of Expenditures3_	+	\$	57
7	Itemized Expenditures (Total of all Schedule B sheets)				6,048
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				
9	Loan Repayments (Total of all Loan Repayment	+	\$	1,000	
10	Credit Card and Debt Repayments (Total of all F	+	\$		
<u>1</u>	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				7,105

	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)	+	\$ 1,000
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal	=	\$ 1,000
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 1,000
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	=	\$

Page of 5

Name of Candidate or Committee: Stephen Hartgen			
Date Received	Full Name, Mailing Add	dress and Zip Code of Contributor	Cash or Check
	Stephen & Cherly Kaat		\$100
9/2/08	213 Clear Lake Ln.		
□ Primary ☑ General	Buhl, ID 83316		\$100 Calendar Year-To-Date
	. David & Lesli Snelson		100
<u>9/ 2/08</u>	323 Clear Lake Lane		\$
□ Primary☑ General	Buhl, ID 83316		\$ 100 Calendar Year-To-Date
	. Idaho Land Fund		\$ 500
9/2/08	P.O. Box 70001		\$
□ Primary ☑ General	Boise, ID 83707-0101		\$ 500 Calendar Year-To-Date
	David E Johnson		s 125
9/2/08	1935 Granada Drive		Ψ
□ Primary☑ General	Twin Falls, ID 83301		\$ 125 Calendar Year-To-Date
	. Gary & Ardith Walker		\$ 100
9/ 2/08	1733 W Wildflower		4
□ Primary☑ General	Twin Falls, ID 83301		\$ 100 Calendar Year-To-Date
	. GW Allen		\$ 100
9/2/08	20 Sunset Point Rd.		\$
□ Primary☑ General	Yarmouth, ME 04096-5	5933	\$ 100 Calendar Year-To-Date
	Idaho Power Co.		t 1 000
9/2/08	P.O. Box 70		\$000
☐ Primary ☒ General	Boise, ID 83707		\$ 1,000 Calendar Year-To-Date
	. Clear Springs Foods		\$ 250
9/2/08	P.O. Box 712		φ <u>250</u>
☐ Primary ☑ General	Buhl, ID 83316		\$ 250 Calendar Year-To-Date
	Dawn M Rowe		c 250
9/3/08	P.O. Box 944		Ψ
□ Primary☑ General	Yucca Valley, CA 922	286	\$ 250 Calendar Year-To-Date
	0. Kay Johnson		\$ 125
9/3/08	1925 Granada Drive		·
☐ Primary ☒ General	Twin Falls, ID 83301		\$ 125 Calendar Year-To-Date
		Total This Page:	\$ 2,650

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Data Pagained	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Date Received		Cash of Check
1.	T. F.	\$250
<u>8 / 6 / 08</u> □ Primary	1681 Wildflower Lane	250
⊠ General	Twin Falls, Idaho 83301	\$ 250 Calendar Year-To-Date
2.	Beverly J. Hiatt	s 300
<u>8/11/08</u>	P.O. Box 29	3 ————————————————————————————————————
□ Primary☑ General	Buhl, ID 83316	\$ 300 Calendar Year-To-Date
3.	Robert A. Norman	100
8/ 13/ <u>08</u>	P.O. Box 394	\$100
☐ Primary ☒ General	Twin Falls, ID 83303	\$ 100 Calendar Year-To-Date
4.	Bob and Norma Blass	\$ 100
8/13/08	2122 E. 4400 N.	\$100
☐ Primary ☑ General	Filer, ID 83328	\$100 Calendar Year-To-Date
5.	Richard B Stivers	175
8/13/08	391 Edwards Dr.	\$175
☐ Primary ☑ General	Twin Falls, ID 83301	\$ 175 Calendar Year-To-Date
6.	Ron Belliston	\$ 100
8/ 20/ 08	4123 Creek View Dr.	\$100
☐ Primary ☑ General	Twin Falls, ID 83301	\$ 100 Calendar Year-To-Date
7.	John Gibson	\$ 100
9/ 2/08	4098 Hidden Lakes Drive	\$100
☐ Primary ☑ General	Kimberly, ID 83341	\$1 0 0
8.	Ken Robinette	\$ 75
9/ 2/08	133 Larkspur	\$
☐ Primary ☑ General	Twin Falls, ID 83301	\$ 75 Calendar Year-To-Date
9.	Mitch Watkins	
9/ 2/08	4038 Canyon Ridge Dr.	\$100
☐ Primary ☑ General	Twin Falls, ID 83301	\$ 100 Calendar Year-To-Date
10	. C Alan Horner	¢ 100
9/2/08	2322 Longbow Dr.	\$
☐ Primary ☒ General	Twin Falls, ID 83301	\$1 0 0
	Total This	Page: \$ 1,400

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3	5	

	te or Committee: Stephen Hartgen	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
0 . 2 . 2 .	1. S & V Developers LLC	\$ 100
9 / 3 / 08	P.O. Box 566	Ψ
☐ Primary ☐ General	Twin Falls, ID 83303-0566	\$1 0 0
and obligital	2. V & S, LLC	Calefidar fear-10-Date
9 / 3 / 08	P.O. Box 566	\$100
□ Primary	Twin Falls, ID 83303-0566	\$ 100
☑ General		Calendar Year-To-Date
	3. Jack Q Miller	\$ 100
9 / 8 / 08	1766 Dora Dr.	\$
☐ Primary ☑ General	Twin Falls, ID 83301	\$100
M General	4. Rep Jim Clark	Calendar Year-To-Date
9 / 8 / 08	8798 N. Clarkview Pl.	\$200
☐ Primary	Hayden Lake, ID 83835	\$ 200
☑ General	naydell Lake, ID 03035	S Z O O Calendar Year-To-Date
	5. Idabankpac State Fund	
9	P.O. Box 638	\$200
□ Primary	Boise, ID 83701	\$ 200
☑ General		Calendar Year-To-Date
	6. D Dean Haagenson	\$ 100
9 / 15/ 08	P.O. Box 1938	
☐ Primary ☐ General	Coeur D'Alene, ID 83816	\$ 100 Calendar Year-To-Date
2 00110101	7. US Ecology Idaho Inc	Calefidal Teal-10-Date
9 / 15/ 08	300 E. Mallard Dr.	\$150
☐ Primary	Boise, ID 83706	s 150
☑ General		Calendar Year-To-Date
	B. Idaho Sugar Beet Growers PAC	£ 0.0
9 / 15/ 08	802 W. Bannock St., Suite 802	\$500
☐ Primary	Boise, ID 83702	\$500
☑ General		Calendar Year-To-Date
	9. Agra-PAC	\$ 500
9 / 15/ 08	P.O. Box 4848	\$500
☐ Primary	Pocatello, ID 83205-4848	\$500
☑ General	10. Dave Mead	Calendar Year-To-Date
9 / 16/ 08	10. Dave Mead 2045 Hillcrest Dr.	\$100
☐ Primary		<u> </u>
☑ General	Twin Falls, ID 83301	\$ 100 Calendar Year-To-Date
	Total This Page:	\$ 2,050

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

Date Received 9 / 16/ 08			
9 / 16/ 08		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
☐ Primary ☑ General	1.	Grace N Jones 1016 Wildwood Way Twin Falls, ID 83301	\$1,000 \$1,000 Calendar Year-To-Date
9 / 18 / 08 ☐ Primary ☑ General	2.	Coventry First 7111 Valley Green Rd. Fort Washington, PA 19034	\$\$ 400 \$\$
9 / 18/ 08 ☐ Primary ☑ General	-1	ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 600 Calendar Year-To-Date
9 / 22 / 08 ☐ Primary ☑ General	-1	Idaho Telephone Association P.O. Box 1638 Boise, ID 83701-1638	\$ 500 \$ 500 Calendar Year-To-Date
9 / 22/ 08 ☐ Primary ☑ General	5.	Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 2 , 000 \$ 2 , 000 Calendar Year-To-Date
9 / 25/ 08 ☐ Primary ☑ General	6.	Chevron Corporation P.O. Box 9034 Concord, CA 94524	\$500 \$500 Calendar Year-To-Date
9 / 29 / 08 ☐ Primary ☑ General	7.	Roy Lewis Eiguren 712 Warm Springs Ave. Boise, ID 83712	\$ 250 \$ 250 Calendar Year-To-Date
9 / 29/ 08	8.	THE IDAHO PAC P.O. Box 953 Boise, ID 83701	\$ 500 \$
□ General □ Primary □ General	9.	Qwest ID Politcal Action Committee 999 Main St. 11th Floor Boise, ID 83702	\$ 250 \$ 250 Calendar Year-To-Date
9 / 29 / 08 ☐ Primary ☑ General	10.	Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006 Total This	\$ 500 \$ 500 Calendar Year-To-Date \$ Page: \$ 6,500

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

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5	5

Name of Candidate or Committee: Stephen Hartgen			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
	1. Idaho Loggers PAC	\$ 500	
9 / 29/ 08	P.O. Box 671	\$500	
☐ Primary ☑ General	Coeur D'Alene, ID 83816	\$ 500 Calendar Year-To-Date	
0 . 21	2. Middlekauff, Inc	\$ 500	
8 / 21/ 08	1243 Blue Lakes Blvd N		
☐ Primary ☐ General	Twin Falls, ID 83303	\$5 0 0 Calendar Year-To-Date	
	3.		
		\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	4.		
1 1		\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
	5.		
		\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
1 1	6.	\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
1 1	7.	\$	
☐ Primary			
☐ General		\$Calendar Year-To-Date	
	8.	\$	
//			
☐ Primary		\$ Calendar Year-To-Date	
☐ General		34.01.00 10 24.0	
	9.	\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
,	10.	\$	
— J			
☐ Primary ☐ General		\$Calendar Year-To-Date	
	Total This Page:	\$ 1,000	

SCHEDULE B ITEMIZED EXPENDITURES

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Page		of	
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	1	1 1	
1		_	

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

Name of Candidate or Committee:		Stephen Hartgen			
Purpo	se Codes			_	
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
С	Contributions to Candidates & PAC's	Ρ	Postage		
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	Т	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature, Brochures, Printing	Υ	Petition Circulators		
М	Management Services	Z	Preparation & Production of Advertising		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
8 _/ 13 _{/ 08}	1. Tara Beck 3101 S Roosevelt Street Boise, ID 83705	0	\$300	
9 / 2 / 08	2. Buhl Herald PO Box 312, Buhl, ID 83316	N	\$1,760	
8 _/ 22 _/ 08	Homedale, ID 83628	N	\$1,024	
9,10,08	Twin Falls, ID 83303	0	\$1,988	
9 / 22/ 08	Mountain Home News PO Box 1330, Mountain Home, ID 83647	N	\$892	
⁹ _/ ²⁷ / 08	6. US Postal Service 253 2nd Ave West Twin Falls, ID 83301	Р	\$84	
J J	7. Twill Paris, 15-03301		\$	
1 1	8.		\$	
	9.		\$	
	10.		\$	
	Total	This Page:	\$ 6,048	

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period	
1. Stephen Hartgen 1681 Wildflower Twin Falls, ID 8	I	Date: 8 / 6 /_08 Amount: \$1,000	0	Date: 9 / 29/ 08 Amount: \$ 1,000	0	
2.		Date:		Date:// Amount: \$		
3.		Date://		Date://		
4.		Date:// Amount: \$		Date:// Amount: \$		
5.		Date:// Amount: \$		Date:// Amount: \$		
6.		Date:// Amount: \$		Date:// Amount: \$		
7.		Date:// Amount: \$		Date:// Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:	\$ 0		1			
(Transfer the combined total of all re	\$ 1,000					
Detailed Sum	mary, page 2 line 4)	Interest Total:				
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)						
Ending Balance Total: \$ (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)						