CAMPAIGN FINANCIAL DISCLOSURE REPORT

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE (Please Print or Type)

10 OCT -4 PI1 1: 00

					,	
Section I					$\sin x$	· i. insunte
Name of Candidate or Political Commi				Office Sought (if cand		District (If any)
Stephen Hartger Mailing Address	<u> </u>	City and Zip		Home Phone	pres	sentative 23B TWork Phone
1681 Wildflower	Lane	Twin Falls	833)	420-6761
Name of Political Treasurer Robert A Norman	 n					
Mailing Address		City and Zip		Home Phone		Work Phone
PO Box 5399		Twin Falls	8330	734-7932	4	733-6581
Change of address for: C	andidate or Political Committe	ee 🗆 Politica	al Treasu	rer 🗆		
Section II	_	TYPE OF REPOR	₹T			
This filing is an:	•		1.0			
This report is for the period from	n 6 / 5 / 10 thro	ough <u>9 / 30 /</u>	10			
☐ 7 Day Pre-Primary Re	eport 🔲 30	Day Post-Primary Re	port	☑ Octo	ber 10 P	re-General Report
☐ 7 Day Pre-General Re	eport 🔲 30	Day Post-General R	eport	☐ Annu	al Repor	t
Semi-Annual Report ((Statewide Candidates Only)					
Is this a Termination Report:	☐ Yes ☐ No					
Section IV To reach your Calendar Year to figures to the Column II figures		SUMMARY Column I	ade no e	COLUMN I This Period	is report	COLUMN II Calendar Year
nguics to the Goldmir in nguics	or your previous report (excep	λ on line σ _j .		TINS I CITOU		to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_	XXXXXX	\$_	4,282
Line 2: Enter Beginning Cash B	alance**		\$_	3,562	\$_	XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	1	\$_	8,300	\$_	10,550
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_	11,862	\$_	14,832
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$_	5,574	\$_	8,544
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$_	6,288	\$_	6,288
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	\$_	0		
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed.				
S	Section V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	l,	A Norman		, hereby certify	that the	information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

DETAILED SUMMARY

Name of Candidate or Committee: Stephen Hartgen

			Total This Period		
	Contributions				
1	Unitermized Contributions (\$50 and less) # of Co	ntributors7	+	\$	325
2	Itemized Contributions (Total of all Schedule A sheets)				7,975
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)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	_	=	\$	8,300

	Expenditures	· ·			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures1	+	\$	20
7	(7) Itemized Expenditures (Total of all Schedule B sheets)				5,554
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					
11	Total Expenditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	=	\$	5,574

	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

Page of 3

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				
	1. Ken Roberts Campaign Acct	e 250				
8/30/10	PO Box 1177	"				
□ Primary ☑ General	Donnelly, ID 83615-1100	\$ 250				
<u> </u>	2. Agra-PAC	Calendar Year-To-Date				
8/12/10	AGIA-FAC	\$1,000				
□ Primary	PO Box 4848	\$ 1,350				
General	Pocatello, ID 83205-4848	\$ 1,350 Calendar Year-To-Date				
	3.					
		\$				
☐ Primary		\$				
☐ General	4. IDABANKPAC State Fund	Calendar Year-To-Date				
9 / 7 /10	TEMERATIVE BEAGE TAILS	\$200				
□ Primary	PO Box 638	200				
⊠ General	Boise, ID 83701	\$ 200 Calendar Year-To-Date				
	5. Idaho Chooses Life Pac					
9/14/10	PO Box 8172	\$250				
☐ Primary	Boise, ID 83707	\$ 250				
□ General		Calendar Year-To-Date				
0/1//10	6. Thomas & Deneice Carter	\$100				
9/14/10 □ Primary	210 Filer Ave W	e 100				
☑ General	Twin Falls, ID 83301	S Calendar Year-To-Date				
	7. W.D. OR D.F. Kyle	s 250				
9/14/10	1132 Skyline Drive	\$250				
☐ Primary	Twin Falls, ID 83301	\$250				
	8. Mitch Watkins	Calendar Year-To-Date				
		\$100				
9/14/10	4038 N Canyon Ridge Dr.	100				
☐ Primary ☑ General	Twin Falls, ID 83301	\$ 100 Calendar Year-To-Date				
E Control	9. Ronald L. Belliston, CPA-PA					
9 / 14 / 10	PO Box 5399	\$				
☐ Primary	Twin Falls, ID 83303	s 100				
		Calendar Year-To-Date				
9 20 10	10. Qwest ID Political Committee	400				
	999 Main St 11th Floor	\$				
□ Primary□ General	Boise, ID 83702	\$				
L General	WALLEY A	Calendar Year-To-Date				
	Total This Page:	\$ 2,650				

SCHEDULE A ITEMIZED CONTRIBUTIONS

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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				
9 20 10 ☐ Primary ☐ General	1. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500 \$ 500 Calendar Year-To-Date				
9 ₁ 20 ₁ 10 □ Primary □ General	2. The Idaho Committee on Hospitality and Sports PO Box 328 Boise, Idaho 83701	\$\$ 250 \$\$ Calendar Year-To-Date				
9 / 23 / 10 □ Primary ☑ General	3. Idaho Land Fund PO Box 70001 Boise, ID 83707	\$ 500 \$ 500 Calendar Year-To-Date				
9 /23 /10 ☐ Primary ☑ General	4. Ray & Edith Aspiri 2125 1st Ave Suite 2704 Seattle, WA 98121	\$100 \$100 Calendar Year-To-Date				
9 /23 /10 ☐ Primary ☐ General	5. Richard B. Stivers 391 Edwards Dr. Twin Falls, ID 83301	\$150 \$150 Calendar Year-To-Date				
9 23 10 ☐ Primary ☑ General	6. Beverly J. Hiatt PO Box 29 Twin Falls, ID 83303	\$ 75 \$ 75 Calendar Year-To-Date				
9 /27 /10 ☐ Primary ☑ General	7. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$\$ 250 \$\$ Calendar Year-To-Date				
9 / 27 / 1 0 ☐ Primary ☑ General	8. IBWDA-PAC PO Box 863 Boise, ID 83701	\$ 2 0 0 \$ 2 0 0 Calendar Year-To-Date				
9/ 27/ 10 ☐ Primary 描 General	9. Winning for Idaho PO Box 328 Boise, ID 83701	\$\$ 250 \$Calendar Year-To-Date				
9 / 3 0 / 1 0 ☐ Primary ☐ General	10. Bolz for Idaho 3412 College Ave Caldwell, Idaho 83605	\$ 200 \$ 200 Calendar Year-To-Date				
	Total This Page:	\$ 2,475				

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

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

3

Name of Candid	Name of Candidate or Committee: Stephen Hartgen							
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check						
9 ß0 / 10 ☐ Primary ☑ General	1. Micron Technology, Inc PO Box 6 Boise, Idaho 83707-0006	\$5 0 0 \$5 0 0 Calendar Year-To-Date						
9 /30 / 10 Primary General	2. Idaho Association of Realtors, Inc PAC 301 S Capital Blvd Boise, Idaho 83702	\$ 500 \$ 1,000 Calendar Year-To-Date						
9 /30 /10 ☐ Primary ☑ General	3. Idaho Sugar Beet Growers PAC 1951 S Saturn Way, Suite 100 Boise, Idaho 83709	\$ 300 \$ 300 Calendar Year-To-Date						
9 /30 /10 □ Primary □ General	4. PacifiCorp 825 NE Multnomah Portland, Oregon 97232	\$ 400 \$ 400 Calendar Year-To-Date						
9 /30 /10 ☐ Primary ☐ General	5. Idaho Truck PAC, Inc 3405 E Overland RD, Suite 175 Meridian, Idaho 83642	\$ 250 \$ 250 Calendar Year-To-Date						
9 / 3 0 / 10 ☐ Primary ☑ General	6. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250_ \$						
9/30/10 □ Primary □ General	7. Altria Client Services, Inc 6601 W Broad Street Richmond, VA 23230	\$ 250 \$						
9 ₁ 30 ₁ 10 ☐ Primary ☐ General	8. Idaho Cattle Assn PO Box 15397 Boise, Idaho 83715	\$ 200 \$ 200 Calendar Year-To-Date						
9 / 30 / 10 ☐ Primary ☑ General	9. Wittmeyer & Associates LLC 6150 S Settlement Way Boise, Idaho 83716	\$100 \$100 Calendar Year-To-Date						
9/ 30/ 10 □ Primary ☑ General	10. William C Roden PO Box 2110 Boise, Idaho 83701	\$100 \$100 Calendar Year-To-Date						
	Total This Page:	\$ 2,850						

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 2

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	Р	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	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	С	ash or Check
	1. Tara Beck			
	3101 S Roosevelt Street	L		300
7, 25, 10	Boise, ID 83705		\$	
	2. Standard Printing			
- 20 10	140 2nd Ave N	L		444
7 , 29, 10	Twin Falls, ID 83301		\$	
	3. Otter for Governor			
7 14 10	PO Box 1456	С		F.0
7/14/10	Boise, Idaho 83701		\$	50
	4. Tom Luna Campaign			
7 25 10	3116 Garrity- Suite 6	С		100
7,25,10	Nampa, Idaho 83868		\$	
	5. Alex Sutter Campaign			
0 F 10	36 North Highway 75			100
8 _/ 5 _/ 10	Shoshone, Idaho 83352	C	\$	100
	6. Brad Little Campaign			
8,7,10	PO Box 2664	C		200
	Boise, Idaho 83701		\$	
	7. Owyhee Avalanche			
0 20 10	PO Box 97			016
8/30/10	Homedale, Idaho 83628	N	\$	816
	8. Otter-Luna Joint Event			
	PO Box 1456			100
8/30/10	Boise, Idaho 83301	С	\$	100
	9. Tara Beck			
0 20 10	3101 S Roosevelt Street			000
8 ₁ 30 ₁ 10	Boise, ID 83705	N	\$	200
	10. Lytle Signs			
	PO Box 305	0		E 6 0
9,7,10	Twin Falls, Idaho 83303		\$	568
	Total	This Page:	\$	2,878

SCHEDULE B ITEMIZED EXPENDITURES

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- 7 Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Ca	sh or Check		
1.	Buhl Herald					
	PO Box 312	N		0.60		
9,7,10	Buhl, Idaho 83316	N	\$	960		
2.	Lytle Signs					
	PO Box 305	0		2.4		
9/10/10	Twin Falls, Idaho 83303		\$	34		
3.						
//			\$			
. 4.	Otter for Governor					
9 16 10	PO Box 1456			100		
//	Boise, Idaho 83701	С	\$	100		
5.	Idaho GOP					
9 23 10	802 West Bannock			250		
	Boise, Idaho 83702	С	\$	250		
6.	Tara Beck					
9 24 10	3101 S Roosevelt Street			300		
	Boise, ID 83705	N	\$			
7.	Leku Ona Restaurant					
9, 28, 10	117 S 6th Street			100		
/	Boise, Idaho 83702	F	\$	183 		
8.	Stephen Hartgen					
9,30,10	1681 Wildflower Lane	G		849		
	Twin Fall, Idaho 83301	F	\$			
9.						
			\$			
10						
			\$			
		Total This Page:	\$	2,676		