



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

12 JAN 23 AM 11:58

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Stephen Hartgen), Office Sought (State representative 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 []

POSTED

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment. This report is for the period from 1/1/11 through 12/31/11.

- 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 [x]
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: Line Item, COLUMN I This Period, 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 to Date.

*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 Ysursa, 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.

Signature of 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)	+ \$ 750
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)	= \$ 750

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 20
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,174
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	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)	= \$ 2,194

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
12/13/11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Education Network of America 1101 McGavock Street Nashville, TN 37203	\$ 250 \$ 250 Calendar Year-To-Date
12/13/11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Altria Client Services, Inc 6601 W Broad Street Richmond, VA 23230	\$ 500 \$ 500 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 750

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
1/01/11	1. MAX Solutions, LLC 228 W Plaza St, Ste B #202 Eagle, Idaho 83616	Z	\$ 500
2/11/11	2. ALEC 1101 Vermont Ave, NW Washington, DC 20005	C	\$ 100
2/11/11	3. Idaho GOP 802 West Bannock Boise, Idaho 83702	E	\$ 90
3/28/11	4. House GOP Caucus PO Box 83720 Boise, Idaho 83720	C	\$ 200
5/09/11	5. House GOP Caucus Victory Fund PO Box 83720 PO Box 114 Boise, Idaho 83720 Midvale, ID 83645	C	\$ 250
6/17/11	6. Rep Julie Ellsworth PO Box 668 Boise, Idaho 83702	C	\$ 100
7/11/11	7. TF GOP Women PO Box 5970 Twin Falls, Idaho 83303-5970	L	\$ 100
9/03/11	8. Rebecca Sojka 321 2nd Ave East Twin Falls, Idaho 83301	C	\$ 100
9/18/11	9. House GOP Caucus Victory Fund PO Box 83720 PO Box 114 Boise, Idaho 83720 Midvale, ID 83645	C	\$ 100
9/18/11	10. Stephen Hartgen 1681 Wildflower Lane Twin Falls, Idaho 83301	A	\$ 272
Total This Page:			\$ 1,812

per PAC pt 4/2013

per PAC pt 6/2013

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
/ /	1.		\$ _____
12 14 11	2. TF County GOP-Lincoln Day fund 253 2nd Ave West Twin Falls, Idaho 83301	C	\$ 333
12 20 11	3. Farmer's National Bank PO Box 5629 Twin Falls, Idaho 83303	G	\$ 29
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 362

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