2914

SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type) 14 JAH 27 AM 9: 48

C-2 Rev. 5/11

Section			TARY OF STATE
Section I Name of Candidate or Political Committee and Chairpe Stephen Hartgen	erson	Office Sought of dark	Hittate) OF IDA District (If any)
Mailing Address	City and Zip	Home Phone	Work Phone
1681 Wildflower Lane	Twin Falls 8330	01 733-5790	420-6761
Name of Political Treasurer Robert A Norman			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 5399	Twin Falls 8330	03 734-7932	733-6581
Change of address for: Candidate or i	Political Committee Political Polit	cal Treasurer	
Section II This filing is an:	TYPE OF REPO Amendment /2013 through 12 /31	ORT <u>/2013</u>	POSTED
7 Day Pre-Primary Report	30 Day Post-Primary F	Report 🔲 Octo	ber 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General F	Report 🔳 Anni	ual Report
☐ Semi-Annual Report (Statewide Colls this a Termination Report: ☐ Yes	andidates Only)		
Directions: If you had no contributions or e	STATEMENT OF NO CONTRIBUTION expenditures during this reporting per- perward the appropriate "Calendar Year	iod, check the box next to the s	
	received no contributions and have i	made no expenditures during the	his reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previ		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Caler	ndar Year*	\$ XXXXXX	\$ 11,436.00
Line 2: Enter Beginning Cash Balance**		\$ 11,436.00	s XXXXXX
		\$	1,150.00
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)		1
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_12,586.00	\$
Line 5: Total Expenditures (Enter amount fro	om line 11. page 2)	\$ 2,040.00	\$ 2,040.00
Line 6: Enter Ending Cash Balance (Subtrac		\$ 10,546.00	\$ 10,546.00
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page 2)	\$	
This same figure should be entered on line "This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	paign Financial Disclosure Report file	d. If this is your first report, this	amount is 0. h on hand.
Section V			
Return This Report To: Ben Ysursa	Robert A Norman		
Secretary of State	Name of Political Treasure	, hereby certify	that the information in this
PO Box 83720 Boise ID 83720-0080 re	eport is a true, complete and correct C		Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	Rohe	· ·	mou
		Signature of Political Trea	asurer

DETAILED SUMMARY

Name of Candidate or Committee: Stephen Hartgen

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	·	+	\$1,150.00
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)	=	\$1,150.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,040.00
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)	=	\$2,040.00

	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) (20)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
	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

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1	1

Name of Candid	Name of Candidate or Committee: Stephen Hartgen			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
7 ,22 ,13	1. Idaho Power Company Box 70	\$		
☐ Primary ☐ General	Boise, Idaho 83707	\$ 500.00 Celendar Year-To-Date		
	2. Idaho Optometric Assn PAC	\$ 400.00		
12 /20 /13	Box 8			
☐ Primary ☑ General	Hayden, Idaho 83835	\$ 400.00 Calendar Year-To-Date		
	3. Blue Cross of Idaho	\$ 250.00		
12 /20 /13 Primary	Box 7408 Boise, Idaho 83707	\$ 250.00		
☑ General		Calendar Year-To-Date		
, ,	4.	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
, ,	5.	\$		
☐ Primary ☐ General		\$Caiendar Year-To-Date		
La Octional	6.	Calaridat Teal-10-Date		
		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	7.	¢		
D Primon		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
	•	e		
☐ Primary ☐ General		SCalendar Year-To-Date		
	9.	\$		
/				
☐ General		\$ Calendar Year-To-Date		
, ,	10.	\$		
☐ Primary	•	\$		
☐ General		Calendar Year-To-Date		
	Total This Page:	\$1,150.00		

SCHEDULE B ITEMIZED EXPENDITURES

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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)
- 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
- Z 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	Cash or Check	
1 3 13 //	1. Brad Little Campaign Po Box 2664 Boise, Idaho 83701	С	\$0.00 \$	
1 3 13	2. Idaho Senate GOP Caucus PO Box 83720 Boise, Idaho 83720	С	50.00 \$	
1 3 13	3. Idaho House GOP Caucus PO Box 83720 Boise, Idaho 83720	С	100.00	
1 8 13 //	4. Idaho House GOP Caucus PO Box 83720 Boise, Idaho 83720 (2 checks the same day)	С	24.00 54.00 \$	
1 18 13	5. Custom Printing 126 11th Av. N. Nampa, ID 83687	L	390.00	
2 5 13	6. Idaho House GOP Caucus PO Box 83720 Boise, Idaho 83720	С	250.00 \$	
3 2 13	7. TF GOP Lincoln Day Committee 253 2nd Ave West Twin Falls, Idaho 83301	E	133.00	
3 2 13	8. TF GOP Lincoln Day Committee 253 2nd Ave West Twin Falls, Idaho 83301	С	125.00	
6 14 13 //	9. Stephen Hartgen 1681 Wildflower Lane Twin Falls, Idaho 83301	E	341.00 \$	
7 1 13 /	10. American Legislative Exchange Council 2900 Crystal Dr. Arlington VA	D	100.00	
		Total This Page:	\$1,593.00	

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee: Stephen Hartgen					
Purpos	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	Т	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	Ζ	Preparation & Production of Advertising		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 13 13	^{1.} Boise Engraving 1507 N. 22nd st., Boise, ld 83702	G	\$ <u>47.00</u>
12 2 13	 Idaho House GOP Caucus PO Box 83720 Boise, Idaho 83720 	С	250.00 \$
12 11 13	^{3.} TF GOP Lincoln Day 253 2nd Ave West Twin Falls, Idaho 83301	С	150.00
1/8/13	4. House Caucus Fund Po Box 83720 Boise, ID 83720-0080	D	\$ 30.00
	5.		\$
	6.		\$
	7.		\$
1 1	8.		\$
1 1	9.		\$
	10.		\$
	Total 1	This Page:	\$ ^{447.00}