



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE**
(Please Print or Type)

C-2
Rev. 5/11

12 OCT -9 AM 8:51
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Stephen Hartgen		Office Sought (if candidate) State representative	District (if any) 24 B
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

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 6 / 1 / 2012 through 9 / 30 / 2012.

- 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
 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,796.00
Line 2: Enter Beginning Cash Balance**	\$ 2,109.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,550.00	\$ 8,350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,659.00	\$ 12,146.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,539.00	\$ 6,026.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,120.00	\$ 6,120.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
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
Name of Political Treasurer

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

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 <u>3</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 200.00
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)	= \$ 6,550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 85.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,254.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 200.00
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)	= \$ 2,539.00

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	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
6 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Committee to Reelect Fred Wood Box 1207 Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Committee to Reelect Scott Bedke Box 89 Oakley, ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Bart M. Davis for Idaho Senate Box 1895 Idaho Falls, ID 83403	\$ 250.00 \$ 250.00 Calendar Year-To-Date
6 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gary P. Walker 1733 Wildflower Lane Twin Falls, ID 83301	\$ 100.00 \$ 10.00 Calendar Year-To-Date
7 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mitch Watkins 4038 Canyon Ridge Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John Gibson 4098 Hidden Lakes Dr. Twin Falls, ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
7 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Lee Heider for Senate 1631 Richmond St. Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AgraPAC (Farm Bureau) Box 4848 Pocatello, Idaho 83205	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
8 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mike Hutchings 3254 Woodridge Dr. Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Blue Cross of Idaho Box 7408 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,150.00

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

Name of Candidate or Committee: Stephen Hartgen		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 9 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Richard B. Stivers 391 Edwards Dr. Twin Falls, ID 83301	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Wells Fargo PAC Wells Fargo Center Sixth & Marquette Minneapolis, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Bankers Assn Box 638 Boise Idaho 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Scott Bedke Box 89 Oakley Idaho 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
9 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Sugar Beet Growers 1951 Saturn Way Suite 100 Boise Idaho 83709	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Truck PAC 3405 E. Overland Rd. #175 Meridian ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Hospitality PAC Box 1822 Boise ID 83701	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Assn of Realtors 10116 W Overland Rd Boise ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Winning for Idaho Box 328 Boise ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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

Name of Candidate or Committee: Stephen Hartgen

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 21 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Simplot Box 70003 Boise, ID 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 250.00 \$ 250.00 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:		\$ 550.00

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
7 / 17 / 12	1. Fiesta Ole 144 S Main St Kimberly ID 83341	E	215.00 \$ _____
8 / 9 / 12	2. Thyra Stevenson Idaho House 308 N. Prospect Blvd. Lewiston ID 83501	C	100.00 \$ _____
8 / 9 / 12	3. Buhl Herald Box 312 Buhl, Idaho 83316	G	27.00 \$ _____
9 / 27 / 12	4. Facebook Dept 415 Box 10005 Palo Alto, CA 94303	O	213.00 \$ _____
8 / 15 / 12	5. Chenele Dixon 274 Sunnyhill Circle Twin Falls, ID 83301	O	313.00 \$ _____
8 / 27 / 12	6. D & B Supply 2964 Addison Ave East Twin Falls, ID 83301	O	160.00 \$ _____
9 / 17 / 12	7. Kelley Packer Campaign Box 147 McCammon ID 83250	C	100.00 \$ _____
9 / 17 / 12	8. Scott Tverdy 1287 E 3600 N Buhl, ID 83316	C	200.00 \$ _____
9 / 17 / 12	9. Leku Ona Restaurant 117 S. 6th St. Boise, ID 83702	E	183.00 \$ _____
9 / 17 / 12	10. Bardenay Restaurant 155 East Riverside Dr Eagle ID 83616	E	42.00 \$ _____
Total This Page:			\$ 1,553.00

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
9 / 17 / 12	1. Stephen Hartgen 1681 Wildflower Twin Falls, ID 83301	A	\$ 111.00
9 / 18 / 12	2. US Postal Service 253 2nd Ave. W Twin Falls, ID 83301	P	\$ 90.00
9 / 19 / 12	3. Julie Ellsworth Campaign Box 668 Boise, ID 83701	C	\$ 100.00
9 / 18 / 12	4. Lee Barron Campaign Rt. 1, Box 2075 Corral, ID 83322	C	\$ 100.00
9 / 18 / 12	5. Steve Miller Campaign Rt 1, Box 1130 Fairfield, ID 83327	C	\$ 100.00
9 / 27 / 12	6. David Bowen Campaign 1375 Jane St. Pocatello, ID 83201	C	\$ 100.00
9 / 27 / 12	7. Ken DeVries Campaign 333 Lost Trail St. Maries, ID 83861	C	\$ 100.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 701.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	<u>9</u> / <u>11</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tara Beck 3101 Roosevelt St. Boise ID 83701	\$ 200.00 \$ 200 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tara Beck 3101 Roosevelt St. Boise ID 83701	\$ 200.00 Purpose Code L
2.	___ / ___ / ___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	___ / ___ / ___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	___ / ___ / ___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 200.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 200.00