

2976



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

C-2
Rev. 5/11

OCT -9 AM 8:28

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 / 2014 through 9 / 30 / 2014.

- 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	\$ 10,546.00
Line 2: Enter Beginning Cash Balance**	\$ 13,109.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,627.00	\$ 10,027.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,736.00	\$ 20,573.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,447.00	\$ 9,284.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,289.00	\$ 11,289.00
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>5</u>	+ \$ 177.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,450.00
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)	= \$ 6,627.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,427.00
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)	= \$ 8,447.00

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
7 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Hecla Mining 6500 Mineral Drive Coeur d'Alene, ID 83815	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. David R. Mead 1828 Bridgeview Blvd., #300 Twin Falls, ID 83301	\$ 200.00 \$ 200.00 Calendar Year-To-Date
8 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Cambia Health (Regence/Blue Shield) Box 1271 Portland, OR 97207	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Scott Bedke Box 83 Oakley, Idaho 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gary and Ardith Walker 1733 W. Wildflower Lane Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Western Aircraft 4300 S. Kennedy St. Boise, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 3 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. House Republican Caucus 1879 W. South Slope Rd. Emmett, ID 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 3 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. National Federation of Ind Business 1201 F Street NW Washington DC 20004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 4 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Committee to elect Fred Wood Box 1207 Burley, Idaho 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Committee on Hospitality and Sports Box 328 Boise, Idaho 83701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 3,400.00

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
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. William Smallwood Box 724 Sun Valley, Idaho 83353	\$ _____ \$ _____ Calendar Year-To-Date
9 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Power Company Box 70 Boise, Idaho 83708	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 16 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Farm Bureau PAC (Agra-Pac) Box 167 Boise, Idaho 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Assn of Chiropractic Physicians Box 1863 Boise, Idaho 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Sugar Beet Growers 802 W. Bannock St. Boise, Idaho 83701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
9 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Auto Dealers Assn 4980 W. State St. Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Christina Schorzman 2343 River Road Heyburn, ID 83336	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Simplot Box 70003 Boise, ID 83707-0103	\$ 300.00 \$ 300.00 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:		\$ 3,050.00

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
6 / 6 / 14	1. Committee to elect Rich Wills 5848 S. Schooner Pl Boise ID 83701	C	\$ 100.00
6 / 10 / 14	2. Stephen Hartgen 1681 Wildflower Lane Twin Falls, ID 83301	A	\$ 244.00
6 / 23 / 14	3. Mitch Toryanski for Sec of State 5848 S. Schooner Pl Boise ID 83701	C	\$ 266.00
7 / 2 / 14	4. Owyhee Avalanche Box 97 Homedale, Idaho 83628	N	\$ 42.00
7 / 14 / 14	5. Lytle Signs Box 305 Twin Falls, ID 83303	O	\$ 127.00
7 / 21 / 14	6. Steven Miller Campaign 1208 East, 200 North Fairfield, ID 83327	C	\$ 250.00
7 / 30 / 14	7. Lawrence Denney Campaign Box 114 Midvale, Idaho 83645	C	\$ 250.00
8 / 8 / 14	8. Standard Printing 140 Second Ave. N TF, ID 83301	L	\$ 700.00
8 / 8 / 14	9. Tara Wright Beck 3101 Roosevelt Av. S. Boise, ID 83705	L	\$ 300.00
8 / 13 / 14	10. Sherri Ybarra for Supt of Schools 880 Galena Ct. Mountain Home, ID 83647	C	\$ 250.00
Total This Page:			\$ 2,529.00

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

- | | |
|--|---|
| 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
8 / 31 / 14	1. Soran Restaurants Box 907 Twin Falls, ID 83303	E	\$ 170.00
9 / 9 / 14	2. Tara Wright Beck 3101 S. Roosevelt St. Boise, ID 83705	L	\$ 200.00
9 / 14 / 14	3. Danny Marona Arts Scholarships 1068 Wildwood Way Twin Falls, ID 83301	D	\$ 100.00
9 / 15 / 14	4. Townsquare Media, KLIX-Kool radio 415 Park Ave Twin Falls, ID 83301	B	\$ 612.00
9 / 15 / 14	5. Cableone television 8450 Westpark St. Boise, ID 83704	B	\$ 950.00
9 / 16 / 14	6. KMVT Television 1100 Blue Lakes Blvd N. Twin Falls, ID 83301	B	\$ 3,239.00
9 / 18 / 14	7. Times-News 132 W. Fairfield St. Twin Falls, ID 83301	N	\$ 425.00
9 / 18 / 14	8. Chenele Dixon 274 Sunnyhill Circle Twin Falls, ID 83301	F	\$ 143.00
9 / 29 / 14	9. So Idaho Republican Women Box 5970 Twin Falls, Idaho 83303	E	\$ 30.00
9 / 30 / 14	10. Facebook advertising 1601 Willow Rd. Menlo Park, CA 94025	B	\$ 29.00
Total This Page:			\$ 5,898.00

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