CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type)

14 JAN 27 AM 9: 48

C-2 Rev. 5/11

Section I			SECKCIA	IRY OF STATE
Name of Candidate or Political Committee and Ch Stephen Hartgen	airperson		Office Sought of cartelitate State representa	
Mailing Address	City and Z	•	Home Phone	Work Phone
1681 Wildflower Lane	Twin F	alls 83301	733-5790	420-6761
Robert A Norman				
Mailing Address	City and Z	ip	Home Phone	Work Phone
PO Box 5399	Twin Fa	alls 83303	734-7932	733-6581
Change of address for: Candidate	or Political Committee	Political Treasurer		
Section II This filing is an: Z Original This report is for the period from 1	TYPE Amendment 1 /2013 through 12	OF REPORT /31 /2013		
7 Day Pre-Primary Report		t-Primary Report	☐ October	10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post	t-General Report	Annual F	Report
☐ Semi-Annual Report (Statewide Is this a Termination Report: ☐ Ye				
Section III Directions: If you had no contributions Be sure to can	STATEMENT OF NO CON or expenditures during this rep y forward the appropriate "Ca	porting period, check the	e box next to the state	
☐ I hereby certify that I ha	ave received no contributions	and have made no expe	enditures during this r	reporting period.
Section IV	S	UMMARY		
To reach your Calendar Year to Date figures to the Column II figures of your program of the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Ca	alendar Year⁴	\$ <u></u> >	XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$_ \$	436.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$ <u>1,1</u>	50.00	\$ <u>1,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	,	\$	586.00	\$ <u>12,586.00</u>
Line 5: Total Expenditures (Enter amount	from line 11, page 2)	\$ <u>-2,0</u>	40.00	\$
Line 6: Enter Ending Cash Balance (Sub	tract line 5 from line 4)	\$_ 10 ,	546.00	\$
Line 7: Outstanding Debt to Date (Enter a	amount from line 18, page 2)	\$		
*This same figure should be entered on I **This is the figure on line 6 of the last Ca Note: The closing cash balance for the ca	ampaign Financial Disclosure	Report filed. If this is yo	our first report, this am the beginning cash on	ount is 0. 1 hand.
Section V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080		tical Treasurer		at the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, complete an	o correct Campaign Fin		

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)	+	\$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	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 ,22 ,13	1. Idaho Power Company Box 70 Boise, Idaho 83707	\$ 500.00		
☐ Primary ☑ General		\$ Calendar Year-To-Date		
12 ,20 ,13	2. Idaho Optometric Assn PAC Box 8	\$ 400.00		
☐ Primary ☑ General	Hayden, Idaho 83835	\$ 400.00 Calendar Year-To-Date		
12 ,20 ,13	3. Blue Cross of Idaho Box 7408	\$		
☐ Primary ☐ General	Boise, Idaho 83707	\$ 250.00 Calendar Year-To-Date		
, ,	4.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
, ,	6.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$ 1,150.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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	50.00 \$			
1 3 13	Idaho Senate GOP CaucusPO Box 83720Boise, 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	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	\$			
3 2 13	7. TF GOP Lincoln Day Committee 253 2nd Ave West Twin Falls, Idaho 83301	E	133.00			
3 <u>2</u> 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 	American Legislative Exchange Council 2900 Crystal Dr. Arlington VA	D	100.00			
		Total This Page:	\$ 1,593.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candidate or Committee: Stephen Hartgen			
Purpo	ose 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	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	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	
Da	te Spent Full Name Mailing Address	and Zin	Code of Recipient Purpose Code	Cash or Check

M Manager			
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, Id 83702	G	47.00 \$
12 2 13	2. 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 \$
	4.		s
1 1	5.		\$
1 1	6.		\$
	7.		
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$447.00