



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

POSTED
11-2-16 AS

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Rev. 12/14

16 NOV -1 AM 11:38

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Stephen Hartgen		Office Sought (if candidate) State Representative	
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

SECRETARY OF STATE
STATE OF IDAHO
248

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 _____ through _____

- 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	\$ 7,412.00
Line 2: Enter Beginning Cash Balance**	\$ 12,139.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,100.00	\$ 25,750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,239.00	\$ 33,162.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,585.00	\$ 17,508.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,654.00	\$ 15,654.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 7,083.00	

*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:
Lawrence Denney
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.

Name of Political Treasurer

Robert A Norman

Signature of Political Treasurer

10/20/2009

DETAILED SUMMARY

Name of Candidate or Committee: Stephen Hartgen

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+	\$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8,000.00
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)	=	\$ 8,100.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+	\$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,565.00
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)	=	\$ 4,585.00

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 7,083.00
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	=	\$ 7,083.00
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)	=	\$ 7,083.00

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 / 9 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. T-Mobile Kestrel West 816 Bannock St., #306 Boise, ID 83702	\$ 350.00 \$ 350.00 Calendar Year-To-Date
8 / 1 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. United Heritage Insurance Box 7777 Meridian, ID 83680-7777	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Donna Patrick 2753 E 3700 N Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. William Smallwood Box 724 Sun Valley, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 16 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Power Company Box 70 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 16 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. House Republican Caucus Box 115 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Farm Bureau Box 4848 Pocatello, ID 83205	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Assn of Insurance and Financial Advisors <i>IFAPAC Idaho</i> 55 SW 5th Av Ste 100 Meridian, ID 83642	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Auto Dealers Association 4980 W. State St. Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Bankers Association 816 W. Bannock St., Boise, ID 83702	\$ 750.00 \$ 750.00 Calendar Year-To-Date
Total This Page:		\$ 2,800.00

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 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Rep. Clark Kauffman 3791 N 2199 E Filer, ID 83328	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Natl Federation of Independent Businesses 1201 F St., NW. #201 Washington, DC. 20004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Scott Bedke Box 89 Oakley, ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Agriculture & Natural Resources Industry 5685 Parapet Ct. Boise, ID 83703	\$ 600.00 \$ 600.00 Calendar Year-To-Date
9 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Beer & Wine Distributors Assn Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Committee on Hospitality 407 W. Jefferson St. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Tom Carter 210 Filer Av. W. Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. TF GOP Central Committee Box 1732 Twin Falls, ID 83303	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Micron Technology Box 6, 8000 Federal Way Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Chenele and Michael Dixon 274 Sunnyside Circle Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 5,100.00

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 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Gary and Ardyth Walker 1733 Wildflower Lane Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ 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:		\$ 100.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 / 23 / 16	1. Alex Sutter Campaign District 26 811 N, 1225 E Richfield, ID 83349	C	250.00 \$ _____
6 / 27 / 16	2. Idaho Republican Party Box 2267 Boise, ID 83701	C	250.00 \$ _____
8 / 19 / 16	3. Tara Beck 3101 S Roosevelt St. Boise, ID 83705	Z	400.00 \$ _____
8 / 16 / 16	4. Lynn Luker Campaign 514 S. El Blanco Dr. Boise, ID 83709	C	250.00 \$ _____
8 / 16 / 16	5. Jack Johnson for Commissioner 3619 N 4425 E Murtaugh, ID 83344	C	100.00 \$ _____
9 / 16 / 16	6. Idaho Republican Party Box 2267 Boise, ID 83701	C	250.00 \$ _____
9 / 16 / 16	7. Chenele Dixon 3430 Harvest Moon Dr. Kimberly, ID 83341	T	40.00 \$ _____
9 / 19 / 16	8. US Postal Service Fillmore St. Station Twin Falls, ID 83303	P	534.00 \$ _____
9 / 19 / 16	9. US Postal Service Fillmore St. Station Twin Falls, ID 83303	P	534.00 \$ _____
9 / 19 / 16	10. Standard Printing 140 2nd St. N Twin Falls, ID 83301	L	463.00 \$ _____
Total This Page:			\$ 3,071.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
9 / 19 / 16	1. Standard Printing 140 2nd St. N Twin Falls, ID 83301	L	464.00 \$ _____
9 / 19 / 16	2. Twin Falls Co Clerk -- Elections Box 126 Twin Falls, ID 83303 (Amended)	G	20.00 \$ _____
9 / 24 / 16	3. Copy it 544 Blue Lakes Blvd N Twin Falls, ID 83301	G	25.00 \$ _____
9 / 29 / 16	4. Standard Printing 140 2nd St. N Twin Falls, ID 83301	E	285.00 \$ _____
9 / 30 / 16	5. Tara Beck 3101 S Roosevelt St. Boise, ID 83705	Z	200.00 \$ _____
9 / 21 / 16	6. Citizens for HJR 5 (Amended) Box 89 Oakley, ID 83346	C	500.00 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,494.00

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **Stephen Hartgen**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Stephen Hartgen 1681 Wildflower Lane Twin Falls, ID 83301	7,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	7,000.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 7,000.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 7,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Stephen Hartgen**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Stephen Hartgen 1681 Wildflower Lane Twin Falls, ID 83301	83.00	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	83.00
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 83.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
				Ending Balance Total: \$ 83.00