

C-2 Rev. 06/04



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective contact information.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 6/5/2004 through 10/10/2004

- Checkboxes for report types: 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 Report an amendment? Yes No 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, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

I Terry Newcomb, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period From <u>6/5/04</u> to <u>10/10/2004</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>150.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>32.00</u>

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>150.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2788.05</u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>2638.05</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>32.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1198.98</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>217.60</u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <u>1448.58</u>
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>9349.39</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>338.05</u>
Subtotal	= \$ <u>9687.44</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>217.60</u>
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$ <u>9469.84</u>
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Phil Hart

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
8/27/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mike Rudbeck 1711 Hayden View Dr CDA ID 83815	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/27/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO Power PO BOX 70 Boise ID 83707	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/27/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CDA Racing 5100 Riverbend Ave Post Falls ID 83854	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9/27/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Hagadone/Kootenai Tribe Jaeger/Aitken PO Box 6200 PO Box 1269 CDA ID 83816 Donner Ferry ID 83425	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Qwest Jim Schmit 999 main str 11th Floor Boise ID 83702	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Verizon Scott Hoskins 2215 govt Hwy 14444 CDA ID 83816	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO AGC Michael Gifford 8884 N Govt Way #c Hayden ID 83835	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Micron Mike Reynoldson 8000S Federal Way MS407 Boise ID 83707	\$ 300.00	\$ _____	\$ _____
		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO Sugarbeet growers Mark Duffin 802 W Dances JL #802 Boise ID 83702	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/10/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. R.J. Reynolds Mike Phillips PO BOX 286 Winston-Salem NC 27102	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2050.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2050.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Phil Hart

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10,10,04</u>	1. IBWDA-PAC Mark Duval 500 W DALTON CDA ID 83815	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6,30,04</u>	2. Phil Hart 4430 E Sarah Loop Arhol ID 83801	\$ _____	\$ _____	\$ <u>160.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>950939</u> Calendar Year To Date
<u>6,17,04</u>	3. ✓ ✓	\$ _____	\$ _____	\$ <u>118.20</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>962759</u> Calendar Year To Date
<u>8,31,04</u>	4. ✓ ✓	\$ _____	\$ _____	\$ <u>59.85</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>9687.44</u> Calendar Year To Date
<u>    /    /    </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    /    /    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>100.00</u>	\$ _____	\$ <u>338.05</u>
Total This Page (add columns A, B & C)				\$ <u>438.05</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Phil Hart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
9,27,04	1. Nichols Worth 107 N 5th CAD ID 83814	\$ 860.93	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
6,30,04	2. Postal Plus 6848 N. Fourth Way #114 CAD ID 83815	\$ 160.00	\$ _____
Purpose of Above Expenditure: <u>Bulk Mail</u>			
6,17,04	3. Southwest Air Line Spokane wa 99210	\$ 118.20	\$ _____
Purpose of Above Expenditure: <u>Airfare</u>			
8,31,04	4. Icehouse Internet Box 21789 Spokane wa 99201	\$ 59.85	\$ _____
Purpose of Above Expenditure: <u>Web page</u>			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1198.98	\$ _____
Total This Page (add columns A & B)		\$ 1198.98	

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Phil Hart</b>	Report Covering the Period From <b>6/5/04</b> to <b>10/10/04</b>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

**Line 1: Incurred Expenditures of Less Than \$25.00 This Period:** Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <b>Phil Hart 4430 E Sarah Loop Arhol ID 83801</b>	<b>Web page Air Fare + Ad.</b>
Outstanding Balance beginning this period..... \$ <u>9349.39</u>	Date Incurred <u>Various</u>
Amount Incurred this period..... \$ <u>338.05</u>	Date of Payment <u>6-9-04</u>
Payment this period..... \$ <u>217.60</u>	
Outstanding Balance..... \$ <u>9469.84</u>	
2.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, under Incurred Expenditures) \$ 338.05  
**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 217.60