

C-2  
Rev. 06/04



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Phil Hart</b>		Office Sought (if candidate) <b>State Rep</b>	District (if any) <b>#3</b>
Mailing Address <b>4430 E Sarah Loop</b>	City and Zip <b>Arden 83801</b>	Home Phone <b>667-2600</b>	Work Phone <b>659-5588</b>
Name of Political Treasurer <b>Terry Newcomb</b>			
Mailing Address <b>PO Box 339</b>	City and Zip <b>Post Falls 83877</b>	Home Phone <b>777-2598</b>	Work Phone <b>773-4511</b>

**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 10/26/2004 through 11/12/2004

- 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. 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3221.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2335.13	\$ 23422.07
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5556.42	\$ 23422.07
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2929.73	\$ 20795.38
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2626.69	\$ 2626.69
Line 7: Outstanding Debt to Date	\$ 9554.97	

\*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.

Terry Newcomb  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Phil Hart</u>	Report Covering the Period From <u>10/26/04</u> to <u>11/12/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 2335.13
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2335.13
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 2929.73
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2929.73
<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)	\$ 9469.84
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 85.13
Subtotal	= \$ 9554.97
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 9554.97
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Phil Hart

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10, 22, 04	1. KUNI 504 E Sherman Coeur d'Alene ID 83815	\$ 756.00	\$
Purpose of Above Expenditure: <u>ADS</u>			
10, 26, 04	2. USPS 111 N 7th CDA ID 83814	\$ 37.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
10, 27, 04	3. CDA Press 3ND + Lakeside CDA ID 83814	\$ 144.10	\$
Purpose of Above Expenditure: <u>AD</u>			
10, 27, 04	4. Nickel's Wash 107 N 5th st CDA ID 83816	\$ 170.00	\$
Purpose of Above Expenditure: <u>AD</u>			
10, 29, 04	5. CDA Press 3ND + Lakeside CDA ID 83814	\$ 924.00	\$
Purpose of Above Expenditure: <u>AD</u>			
11, 1, 04	6. Ziggy Lumber Co 2121 XI Hwy #1 Post Falls ID 83854	\$ 5.33	\$
Purpose of Above Expenditure:			
11, 1, 04	7. Ice House Internet 1119 Sherman CDA ID 83814	\$ 79.80	\$
Purpose of Above Expenditure: <u>website host</u>			
11, 5, 04	8. T. Martinez PO BOX 2767 Post Falls ID 83877	\$ 802.50	\$
Purpose of Above Expenditure: <u>AD Layout</u>			
10, 31, 04	9. WT Bank PO BOX 2127 Spokane WA 99210	\$ 11.00	\$
Purpose of Above Expenditure: <u>Bank Fees</u>			
Subtotals of Columns A & B		\$ 2929.73	\$
Total This Page (add columns A & B)		\$ 2929.73	\$

**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>10/26/2004</b> to <b>11/12/2004</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 1 Total Amount \$ 5.33

**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 Athol ID 83801</b>	<b>web page</b>
Outstanding Balance beginning this period..... \$ <u>9469.84</u>	Date Incurred <u>11-1-2004</u>
Amount Incurred this period..... \$ <u>79.80</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>9558.97</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) \$ 85.13  
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0