



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

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Section I

Name of Candidate or Political Committee and Chairperson: Phil Hart
Mailing Address: P.O. Box 1988
City and Zip: Hayden 83835
Name of Political Treasurer: John Malloy
Mailing Address: 12215.06 Creek Rd.
City and Zip: Post Falls 83854

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 4/30/12 through 5/25/12.

- [ ] 7 Day Pre-Primary Report
[X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080

I, Phil Hart, 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

Name of Candidate or Committee: Phil Hart for Legislature

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>47</u>	+ \$ 142.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2075.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1400.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4902.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 20.12
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 207.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 502.12

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 31,827.13
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1400.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 33,227.13

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. James Whipple 5235 E. Holiday Rd. Harrison, Idaho 83833	\$ 25 <sup>00</sup>
5/1/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Avista P.O. Box 3727 Spokane, Wash 99220	\$ 500 <sup>00</sup>
4/30/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Clay Howard P.O. Box 2076 Hayden, Idaho	\$ 200 <sup>00</sup>
5/2/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Association of Good Government 1869 E. Justice Way #291 Post Falls, Idaho 83854	\$ 795 <sup>00</sup>
5/9/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. COMMITTEE TO Elect Bob Norini 5875 W. Harbor Dr. Coeur d'Alene Idaho 83814	\$ 150 <sup>00</sup>
5/9/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Edward Calisterio 1519 Moses Mountain Rd Tensed, Idaho 83875	\$ 167 <sup>00</sup>
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$
Total This Page:		\$ 2075 <sup>00</sup>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 in 1.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee: Phil Hart for Legislature

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
5/2/12	1. Michael's Worth 107 N. 5TH Street Coeur d'Alene, Idaho 83814	N	\$ 471.95
5/3/12	2. U.S. Post Office 7TH ST. & Sherman Coeur d'Alene Idaho 83816	P	\$ 20.60
5/4/12	3. U.S. Post Office 7TH ST & Sherman Coeur d'Alene Idaho 83816	P	\$ 57.00
5/4/12	4. Database Marketing	P	\$ 141.45
5/8/12	5. U.S. Post Office 7TH ST. & Sherman Coeur d'Alene Idaho 83816	P	\$ 258.83
5/8/12	6. CD's Press P.O. Box 700 Coeur d'Alene Idaho	N	\$ 277.60
5/8/12	7. Michael's Worth 107 N. 5TH Street Coeur d'Alene Idaho 83814	N	\$ 179.95
5/10/12	8. U.S. Post Office 7TH & Sherman Coeur d'Alene Idaho 83816	P	\$ 620.30
5/10/12	9. Paper Plus 500th 125 Arthur St. Spokane Wash. 99202	L	\$ 176.07
5/6/12	10. Northwest Airlines P.O. Box 36647 Dallas, Texas 75235	E	\$ 531.50
Total This Page:			\$ 3,312.35

SCHEDULE B  
ITEMIZED EXPENDITURES

Page 2 of 2

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

Name of Candidate or Committee: Phil Hart for Legislature

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/10/12	1. A to Z Rentals 6792 N. Government Way Coeur d'Alene Idaho	E	\$ 31.15
5/12/12	2. OFFICE DEPOT 131 W. Nieder Ave Coeur d'Alene Idaho 83815	G	\$ 28.15
4/30/12	3. U.S. Post Office 7TH & Sherman Coeur d'Alene Idaho 83816	P	\$ 36.50
5/13/12	4. U.S. Post Office 7TH & Sherman Coeur d'Alene Idaho 83816	P	\$ 45.05
5/19/12	5. U.S. Post Office 7TH & Sherman Coeur d'Alene Idaho 83816	P	\$ 728.20
5/11/12	6. U.S. Post Office 7TH & Sherman Coeur d'Alene Idaho 83816	P	\$ 180.00
5/18/12	7. Dean Stackhouse Blanchard Idaho 83804	M	\$ 50.00
5/3/12	8. AEG P.O. Box 1988 Hayden Idaho 83835	L	\$ 59.15
	9.		\$
	10.		\$
Total This Page:			\$ 1583.35

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 in

SCHEDULE D - LOANS

Name of Candidate or Committee: Phil Hart for Legislature

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, 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 listed 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. <u>Phil Hart P.O. Box 1988 Hayden Idaho</u>	<u>31,827.13</u>	Date: <u>5/10/12</u> Amount: <u>\$ 1400.11</u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	<u>32,27.24</u>
2.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
3.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
4.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
7.		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>		Date: <u>    /    /    </u> Amount: <u>    </u> \$ <u>    </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total \$31,827.13

Received Total: \$ 1400.11  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

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

Ending Balance Total: \$ 32,27.24

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