

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 <i>Phil Hart</i> | | Office Sought (if candidate) <i>State Rep</i> | District (if any) <i>#3</i> |
| Mailing Address <i>4430 E Sarah Loop</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Arhol 83801</i> | Home Phone <i>667 2600</i> |
| Name of Political Treasurer <i>Terry Newcomb</i> | | | |
| Mailing Address <i>Pi Box 339</i> | <input type="checkbox"/> Check if address change. | City and Zip <i>Post Falls 83817</i> | Home Phone <i>699 8343</i> |
| | | Work Phone <i>773-4511</i> | |

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 11/13/2004 through 12/31/2004

- 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* | \$ <u>XXXXXX</u> | \$ <u>0</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>2626.69</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>0</u> | \$ <u>13 422.07</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2626.69</u> | \$ <u>23 422.07</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>2271.00</u> | \$ <u>23 066.38</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>355.69</u> | \$ <u>355.69</u> |
| Line 7: Outstanding Debt to Date | \$ <u>7304.97</u> | |

*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 Ysursa
 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 Phil Hart | Report Covering the Period From <u>11/13/2004</u> to <u>12/31/2004</u> |
|--|---|

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

| | |
|-----------------------|--------------------------|
| Total Number <u>4</u> | Total Amount \$ <u>0</u> |
|-----------------------|--------------------------|

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

| | |
|-----------------------|-------------------------------|
| Total Number <u>1</u> | Total Amount \$ <u>(29.-)</u> |
|-----------------------|-------------------------------|

| | Total This Period |
|--|---------------------|
| <input checked="" type="checkbox"/> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 0 |
| Itemized Contributions (total all Schedule A sheets) | \$ 0 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 0 |
| | |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page <i>Credit issued</i> | \$ <u>(29.-)</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>50.-</u> |
| 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) | \$ <u>21.00</u> |
| | |
| <u>1</u> Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ <u>9554.97</u> |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ <u>0</u> |
| Subtotal | = \$ <u>9554.97</u> |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ <u>2250.-</u> |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ <u>7304.97</u> |
| | |
| <input checked="" type="checkbox"/> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ <u>0</u> |

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) |
| 12/1/04 | 1. Shawn Mosqueda 83801 2091 E Remington Athol ID | \$ 50.00 | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 2. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 3. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 4. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 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 | | \$ 50.00 | \$ 0 |
| Total This Page (add columns A & B) | | \$ 50.00 | |

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

| | |
|---|---|
| Name of Candidate or Committee <u>Phil Hart</u> | Report Covering the Period From <u>11/13/2004</u> to <u>12/31/2004</u> |
|---|---|

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 0 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. <u>Phil Hart</u> <u>443 E Sarah Ln</u> <u>Arden ID 83801</u> | |
| Outstanding Balance beginning this period..... \$ <u>9554.97</u> | Date Incurred _____ |
| Amount Incurred this period..... \$ <u>0</u> | Date of Payment _____ |
| Payment this period..... \$ <u>2250.-</u> | |
| Outstanding Balance..... \$ <u>7304.97</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) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 2250.-