

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Phil Hart</u>		Office Sought (if candidate) <u>State Rep.</u>	District (if any) <u># 3</u>
Mailing Address <u>4430 E Sarah Loop</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Athol 83801</u>	Home Phone <u>667-2600</u>
Name of Political Treasurer <u>Terry Newcomb</u>		Work Phone <u>659-5588</u>	
Mailing Address <u>Po Box 339</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Post Falls 83877</u>	Home Phone <u>777-2598</u>
		Work Phone <u>773-4511</u>	

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 5 / 1 / 2004 through 6 / 4 / 2004

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2085.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>9374.39</u>	\$ <u>16699.89</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11459.39</u>	\$ <u>16699.89</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>11176.57</u>	\$ <u>16417.07</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>282.82</u>	\$ <u>282.82</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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

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

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

IDAHO STATE SECRETARY OF STATE
JUN 18 11:55

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phil Hart	Report Covering the Period From 5/1/2004 to 6/4/2004
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 25.00

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

Total Number 4 Total Amount \$ 50.14

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 9349.39
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9374.39
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 50.14
Itemized Expenditures (total all Schedule B sheets)	\$ 11126.43
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 11176.57

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>4/30/04</u>	<u>Phil Hart</u> <u>4430 E Sarah Loop</u> <u>Arden ID 83801</u>	\$ _____	\$ _____	\$ <u>217.60</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>217.60</u> Calendar Year To Date
<u>5/3/04</u>	✓	\$ _____	\$ _____	\$ <u>59.58</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>271.18</u> Calendar Year To Date
<u>5/4/04</u>	✓	\$ _____	\$ _____	\$ <u>138.24</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>415.42</u> Calendar Year To Date
<u>5/10/04</u>	✓	\$ _____	\$ _____	\$ <u>257.13</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>672.55</u> Calendar Year To Date
<u>5/12/04</u>	✓	\$ _____	\$ _____	\$ <u>894.11</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1566.66</u> Calendar Year To Date
<u>5/13/04</u>	✓	\$ _____	\$ _____	\$ <u>396.80</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1963.46</u> Calendar Year To Date
<u>5/14/04</u>	✓	\$ _____	\$ _____	\$ <u>431.27</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>2394.73</u> Calendar Year To Date
<u>5/16/04</u>	✓	\$ _____	\$ _____	\$ <u>950.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>3344.73</u> Calendar Year To Date
<u>5/16/04</u>	✓	\$ _____	\$ _____	\$ <u>1011.50</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>4356.23</u> Calendar Year To Date
<u>5/16/04</u>	✓	\$ _____	\$ _____	\$ <u>1309.69</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>5665.92</u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ <u>57665.92</u>
Total This Page (add columns A, B & C)				\$ <u>57665.92</u>

**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
5/16/04	1. Phil Hart 4430 E Sarah Loop A4602 ID 83801	\$ _____	\$ _____	\$ 249.64
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 5915.56 Calendar Year to Date
5/17/04	2. ✓ ✓	\$ _____	\$ _____	\$ 350.96
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 6266.52 Calendar Year to Date
5/18/04	3. ✓ ✓	\$ _____	\$ _____	\$ 218.48
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 6485.00 Calendar Year to Date
5/20/04	4. ✓ ✓	\$ _____	\$ _____	\$ 300.85
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 6785.85 Calendar Year to Date
5/21/04	5. ✓ ✓	\$ _____	\$ _____	\$ 862.20
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 7648.05 Calendar Year to Date
5/24/04	6. ✓ ✓	\$ _____	\$ _____	\$ 87.68
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 7735.73 Calendar Year to Date
5/26/04	7. ✓ ✓	\$ _____	\$ _____	\$ 542.99
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 8278.72 Calendar Year to Date
5/31/04	8. ✓ ✓	\$ _____	\$ _____	\$ 823.32
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 9102.04 Calendar Year to Date
6/1/04	9. ✓ ✓	\$ _____	\$ _____	\$ 247.35
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 9349.39 Calendar Year to Date
____/____/____	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		\$ _____	\$ _____	\$ 3683.47
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ 3683.47

SCHEDULE B

ITEMIZED EXPENDITURES

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	Column B
		Cash or Check	In-Kind (non-monetary)
4/30/04	^{1.} Nickels Worth 107 N 5 th EDA ID 83814	\$ 217.60	\$
Purpose of Above Expenditure: <u>AD</u>			
5/3/04	^{2.} US Post Office 111 N 7 th St EDA ID 83814	\$ 59.58	\$
Purpose of Above Expenditure: <u>Postage</u>			
5/4/04	^{3.} Mallaurecott Design PO Box 2767 Post Falls ID 83877	\$ 138.24	\$
Purpose of Above Expenditure: <u>Printing</u>			
5/10/04	^{4.} Home Depot 220 W Kathleen EDA ID 83814	\$ 71.07	\$
Purpose of Above Expenditure: <u>Stakes</u>			
5/10/04	^{5.} Web design % Tom Hoefling 615 Front EDA ID 83814	\$ 100.00	\$
Purpose of Above Expenditure: <u>Web site Design</u>			
5/10/04	^{6.} IDAHO Chooses Life PO Box 8172 Boise ID 83707	\$ 500.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
5/10/04	^{7.} Mallaurecott Design PO BOX 2767 Post Falls ID 83877	\$ 460.28	\$
Purpose of Above Expenditure: <u>Printing</u>			
5/10/04	^{8.} US Post Office 111 N. 7 th St EDA ID 83814	\$ 86.06	\$
Purpose of Above Expenditure: <u>Postage</u>			
5/12/04	^{9.} US Post Office ✓	\$ 544.11	\$
Purpose of Above Expenditure: <u>Postage</u>			
Subtotals of Columns A & B		\$ 2176.94	\$
Total This Page (add columns A & B)		\$ 2176.94	\$

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	4

Name of Candidate or Committee

Phil Hart

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5,12,04	1. Tom Hoefling 615 Front CDA ID 83814	\$ 350. ⁰⁰	\$ _____
Purpose of Above Expenditure: Worker			
5,13,04	2. Post office 111 N 7th CDA ID 83814	\$ 396. ⁸⁰	\$ _____
Purpose of Above Expenditure: Postage			
5,13,04	3. CDA Press JND + Lakeside CDA ID 83814	\$ 858. ⁹⁰	\$ _____
Purpose of Above Expenditure: AD			
5,14,04	4. Post office 111 N 7th CDA ID 83814	\$ 431. ²⁷	\$ _____
Purpose of Above Expenditure: Postage			
5,16,04	5. LINDA Stevenson 1113 Teton Rd Athol ID 83801	\$ 40. ⁰⁰	\$ _____
Purpose of Above Expenditure: Typing			
5,16,04	6. Tami Martinez PO Box 2767 Post Falls ID 83877	\$ 130. ⁰⁰	\$ _____
Purpose of Above Expenditure: Printing			
5,16,04	7. KVN I 504 Esterman CDA ID 83814	\$ 780. ⁰⁰	\$ _____
Purpose of Above Expenditure: AD			
5,16,04	8. Clear Channel PO Box 847749 Dallas TX 75284	\$ 1011. ⁵⁰	\$ _____
Purpose of Above Expenditure: AD			
5,16,04	9. US Post office 111 N 7th CDA ID 83814	\$ 1309. ⁶⁹	\$ _____
Purpose of Above Expenditure: Postage			
Subtotals of Columns A & B		\$ 5308. ¹⁶	\$ _____
Total This Page (add columns A & B)		\$ 5308. ¹⁶	\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
 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	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5,16,04</u>	^{1.} US Post office 111 N 7th CDA ID 83814	\$ <u>218.48</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>5,16,04</u>	^{2.} US Post office - - - - -	\$ <u>31.16</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>5,17,04</u>	^{3.} Charles Eberle 108 state Capital Boise ID 83720	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>5,17,04</u>	^{4.} INFO USA PO BOX 3603 OMAHA NE 68103	\$ <u>104.50</u>	\$ _____
Purpose of Above Expenditure: <u>Mailing List</u>			
<u>5,17,04</u>	^{5.} Libby Olinger 615 Front CDA ID 83814	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Worker</u>			
<u>5,18,04</u>	^{6.} US Post office 111 N 7th CDA ID 83814	\$ <u>218.48</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>5,20,04</u>	^{7.} CDA Press 2ND + Lakeside CDA ID 83814	\$ <u>252.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5,20,04</u>	^{8.} Staples 206 W Ironwood CDA ID 83814	\$ <u>48.85</u>	\$ _____
Purpose of Above Expenditure: <u>Supplies</u>			
<u>5,21,04</u>	^{9.} US Post office 111 N 7th CDA ID 83814	\$ <u>554.20</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1652.67</u>	\$ _____
Total This Page (add columns A & B)		\$ <u>1652.67</u>	\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
 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	Column B
		Cash or Check	In-Kind (non-monetary)
5, 21, 04	1. Tom Hoefling 615 Front CDA ID 83814	\$ 300.00	\$
Purpose of Above Expenditure: <u>Worker</u>			
5, 24, 04	2. A.C.C. 2501 Spagne Spokane Wa 99202	\$ 75.00	\$
Purpose of Above Expenditure: <u>Shirts</u>			
5, 26, 04	3. Tami Martinez PO Box 2767 Post Falls ID 83877	\$ 542.99	\$
Purpose of Above Expenditure: <u>Printing</u>			
5, 31, 04	4. Nickels Worth 107 N 5th CDA ID 83814	\$ 823. ³²	\$
Purpose of Above Expenditure: <u>AD</u>			
6, 1, 04	5. Shawn Mosqueda 2091 E Remington Ahol ID 83801	\$ 187.50	\$
Purpose of Above Expenditure: <u>Worker</u>			
6, 1, 04	6. Tee House Internet 1119 Sherman CDA ID 83814	\$ 59.85	\$
Purpose of Above Expenditure: <u>Website Host</u>			
1, 1, 1	7.	\$	\$
Purpose of Above Expenditure:			
1, 1, 1	8.	\$	\$
Purpose of Above Expenditure:			
1, 1, 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1988.66	\$
Total This Page (add columns A & B)		\$ 1988.66	\$