

C-2
Rev. 7/97



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

02 DEC 17 AM 8:46

Section I

Name of Candidate or Political Committee and Organization Phil Hart for Legislature		Office Sought (if candidate) State Rep.	District (if any) 3 IDAHO
Mailing Address 4430 E. Sarah Loop	<input type="checkbox"/> Check if address change.	City and Zip Athol 83801	Home Phone 683-0456
Name of Political Treasurer Dean Isaacson			
Mailing Address P. O. Box 1289	<input type="checkbox"/> Check if address change.	City and Zip Rathdrum 83858	Home Phone 676-9288
		Work Phone 667-2600	Work Phone 676-9288

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 / 21 / 02 through 12 / 05 / 02

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>470.00</u>	\$ <u>1,120.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>470.00</u>	\$ <u>1,120.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,848.63</u>	\$ <u>9,414.74</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</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)

Return This Report To:
Pete T. Conrath
Secretary of State
PO Box 83726
 Boise ID 83726-0800
 Boise: (208) 334-2282
 Fax: (208) 334-2282

Section VI

CERTIFICATION

I, Dean Isaacson, 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 Phil Hart for Legislature	Report Covering the Period From <u>10/21/05</u> to <u>12/5/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total Amount \$ 170.00

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

Total Number 4 Total Amount \$ 42.23

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 170.00
Itemized Contributions (total all Schedule A sheets)	\$ 300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 470.00
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 42.23
Itemized Expenditures (total all Schedule B sheets)	\$ 4,806.40
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,848.63

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

Name of Candidate or Committee
Phil Hart for Legislature

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/28/02	¹ Staples 206 Ironwood Dr., Coeur d'Alene, Idaho	\$ 75.06	\$
Purpose of Above Expenditure: office supplies			
10/23/02	² Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 93.00	\$
Purpose of Above Expenditure: postage			
10/23/02	³ Kinko's 119 W. Appleway, Coeur d'Alene, Idaho 83815	\$ 50.40	\$
Purpose of Above Expenditure: photocopies			
10/22/02	⁴ Staples 206 Ironwood Dr., Coeur d'Alene, Idaho	\$ 123.88	\$
Purpose of Above Expenditure: offica supplies			
	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		\$ 250.27	\$
Total This Page (add columns A & B)			\$ 250.27

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

Page	of
2	3

Name of Candidate or Committee
Phil Hart for Legislature

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/31/02	¹ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 37.00	\$
Purpose of Above Expenditure: postage			
11/6/02	² Coeur d'Alene Press Lakeside Ave and 2nd Street, Coeur d'Alene, Idaho	\$ 96.45	\$
Purpose of Above Expenditure: advertising			
10/29/02	³ Info USA 200 Owen Parkway Carter Lake, IA 515510	\$ 331.80	\$
Purpose of Above Expenditure: mailing list			
10/30/02	⁴ Kinkos Gov't Way and Appleway Coeur d'Alene, Idaho 83815	\$ 176.40	\$
Purpose of Above Expenditure: printing			
10/22/02	⁵ Insty Prints 3rd and Indiana, Coeur d'Alene, Idaho	\$ 212.16	\$
Purpose of Above Expenditure: printing			
10/26/02	⁶ Home Depot 220 W. Kathleen, Coeur d'Alene, Idaho 83815	\$ 108.47	\$
Purpose of Above Expenditure: stakes and lumber for signs			
11/1/02	⁷ Nickel's Worth P. O. Box 2048, Coeur d'Alene, Idaho 83816	\$ 264.40	\$
Purpose of Above Expenditure: newspaper ad			
10/27/02	⁸ Ziggy's 170 W. Wyoming, Hayden Lake, Idaho 83835	\$ 84.23	\$
Purpose of Above Expenditure: lumber for signs			
10/29/02	⁹ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 59.27	\$
Purpose of Above Expenditure: postage			
Subtotals of Columns A & B		\$ 1,333.55	\$
Total This Page (add columns A & B)			\$ 1,333.55

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

Page	of
1	3

Name of Candidate or Committee Phil Hart for Legislature			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/9/02	¹ District Court 324 W. Garden Coeur d'Alene, Idaho 83814	\$ 100.00	\$
Purpose of Above Expenditure: Copies of Pleadings, Moon v. North Idaho Farmers Assoc.			
10/29/02	² Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 186.79	\$
Purpose of Above Expenditure: postage			
10/25/02	³ Idaho Chooses Life P. O. Box 8172 Boise, Idaho 83707	\$ 300.00	\$
Purpose of Above Expenditure: donation			
10/26/02	⁴ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 166.66	\$
Purpose of Above Expenditure: postage			
10/28/02	⁵ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 59.56	\$
Purpose of Above Expenditure: postage			
10/30/02	⁶ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 180.54	\$
Purpose of Above Expenditure: postage			
10/31/02	⁷ Commercial Printing 504 Lakeside Ave. Coeur d'Alene, Idaho 83814	\$ 1,882.00	\$
Purpose of Above Expenditure: printing			
10/30/02	⁸ Staples 206 Ironwood Drive Coeur d'Alene, Idaho 83814	\$ 113.87	\$
Purpose of Above Expenditure: office supplies			
10/31/02	⁹ Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 2,096.34	\$
Purpose of Above Expenditure: postage			
Subtotals of Columns A & B		\$ 3,222.58	\$
Total This Page (add columns A & B)			\$ 3,222.58

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

Name of Candidate or Committee
Phil Hart for Legislature

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
11/ 5 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mr. Mile Fowle 1815 Silver Beach Loop Coeur d'Alene, Idaho 83814	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 22 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Klein's Home Improvement P. O. Box 3022 Hayden, Idaho. 83835	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 300.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 300.00

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Phil Hart for Legislature	Report Covering the Period From <u>10</u> / <u>21</u> / <u>02</u> to <u>12</u> / <u>5</u> / <u>02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<u> </u> / <u> </u> / <u> </u>	1. none	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	2.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	3.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	4.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	5.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	6.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	7.	
Purpose of Above Expenditure:		
<u> </u> / <u> </u> / <u> </u>	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ _____

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ _____

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ _____

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee Phil Hart for Legislature	Report Covering the Period From <u>10 / 21 / 02</u> to <u>12 / 5 / 02</u>
--	--

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Leader	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. NONE	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ _____

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ _____

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ _____