



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

Section I

Name of Candidate or Political Committee and Chairperson Phil Hart		Office Sought (if candidate) State Rep.	District (if any) 3
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		Home Phone 676-9288	Work Phone 667-2600
Mailing Address P. O. Box 1289	<input type="checkbox"/> Check if address change.	City and Zip Rathdrum 83858	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 6 / 8 / 02 through 9 / 30 / 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 type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" 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*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 350.00	\$ 350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 350.00	\$ 350.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1251.49	\$ 1289.49
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0	\$ 0

*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 \$ 0 (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 0 (see attached Schedule C-2B)

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

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phil Hart	Report Covering the Period From <u>6</u> / <u>8</u> / <u>02</u> to <u>9</u> / <u>30</u> / <u>02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount \$ 50

UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50
Itemized Contributions (total all Schedule A sheets)	\$ 300
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 350
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1,251.49
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,251.49

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>8 / 1 / 02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steve Hart 10 Blueberry Lane Darien, CT 06820	\$ <u>100</u>	\$ _____	\$ _____
		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9 / 5 / 02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. AJ basile 2286 E. Remington Athol, Idaho 83801	\$ <u>200</u>	\$ _____	\$ _____
		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>300</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>300</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)
7 / 6 / 02	^{1.} Kinkos 119 W. Appleway Coeur D'Alene, Idaho 83815	\$ 64.86	\$ _____
Purpose of Above Expenditure: photocopies			
6 / 19 / 02	^{2.} Insty Prints 314 N. 3rd Street, Coeur d'Alene	\$ 237.59	\$ _____
Purpose of Above Expenditure: Business Cards			
9 / 5 / 02	^{3.} Kinkos 119 Appleway Coeur d'Alene, Idaho 83815	\$ 4.19	\$ _____
Purpose of Above Expenditure: photocopies			
7 / 19 / 02	^{4.} Insty Prints 314 N 3rd Street Coeur d'Alene, Idaho 83814	\$ 6.30	\$ _____
Purpose of Above Expenditure: photocopies			
7 / 12 / 02	^{5.} K-Mart W. 201 Neider Coeur d'Alene, Idaho 83815	\$ 5.28	\$ _____
Purpose of Above Expenditure: office supplies			
7 / 19 / 02	^{6.} Post Office 7th Street, Coeur d'Alene, Idaho 83816	\$ 4.90	\$ _____
Purpose of Above Expenditure: postage			
9 / 24 / 02	^{7.} Alpha to Omega Distributers 2091 E. Remington Rd, Athol Idaho 83801	\$ 893.73	\$ _____
Purpose of Above Expenditure: refrigerator magnets			
8 / 9 / 02	^{8.} Kinkos 119 Appleway Coeur d'Alene, Idaho 83815	\$ 34.65	\$ _____
Purpose of Above Expenditure: photocopies			
/ /	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,251.49	\$ _____
Total This Page (add columns A & B)			\$ 1,251.59