### SCANNED



#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

POSTED

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 MAY 18 PM 4: 46

Section I		130.4.5
Name of Candidate or Political Committee and Chairgerson	Office Sought (if candidate)	District (I any)
Mailing Address City and Zip	Home Phone	Work Phone
P.O. Rot 1988 Handen 838	37 883-0456	712-2522
Name of Political Treasurer		
Mailing Address City and Zip	Home Phone	Work Phone
1221 5. Old Creek Rd Bot Falls 838	54 773-0809	773-45//
Change of address for: Candidate or Political Committee ☐ Political Treas	urer 🗆	, ,
Section II  This filing is an: □ Original □ Amendment  TYPE OF REPORT		
This report is for the period from / / / // // through 5 / 7 / //	•	
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 Rep	port
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No		
Section III STATEMENT OF NO CONTRIBUTIONS OR EDirections: If you had no contributions or expenditures during this reporting period, check Be sure to carry forward the appropriate "Calendar Year to Date	k the box next to the stateme	
☐ I hereby certify that I have received no contributions and have made no	expenditures during this rep	orting period
Section IV SUMMARY	CAPONENCIOC CONTINUE NO FOR	ording portog.
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 Calendar Year* \$	XXXXXX	
Line 1: Cash on Hand January 1, This Calendar Year*  \$ 10 9 40		to Date 6 6/69 , 88 6/08 88 6 XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  \$ \$\tilde{U} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6/68.88	6/69.88 6108.88 XXXXXX 156 <b>6</b> 00
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  \$\text{\(\text{L}\) \(\text{D}\) \(\text{R}\) \(\text{S}\) \(\text{S}\) \(\text{S}\)		6/69.88 6108.88 XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$\frac{108.8\%}{3}\$	6/68.88	6/69.88 6/08.88 XXXXXX 156 <b>3</b> 00 7723.88 7663.88 2245.36
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$ 100 3.88\$	6168.88 1585.00 7723.98	6/69.88 6/08.88 XXXXXX 156 <b>3</b> 00 7723.88 7663.88 2245.36
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6168.88 1585.00 7723.98 2295-35	6/69.88 6108.88 XXXXXX 1568.00 7723.88 7663.88
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6/68.88 1555.00 7723.98 2295.35 5428.53 3/281.83 s your first report, this amount	6/69.88 6/08.88 XXXXXX 1565.00 7723.88 7663.88 2275.35 5428-635368.5
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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	6/68.88 1555.00 7723.98 2295.35 5428.53 3/281.83 s your first report, this amount	6/69.88 6/08.88 XXXXXX 1565.00 7723.88 7663.88 2275.35 5428-635368.5
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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 Note: The closing cash balance for the current reporting period appears on the next report	6/68.88 1555.00 7723.98 2295.35 5928.53 3/28/.83 s your first report, this amount as the beginning cash on h	$\frac{6/69.88}{5.88}$ 6/08.88 $\frac{6/69.88}{5.88}$ 6/08.88 $\frac{6}{5.88}$ 7/23.38 $\frac{6}{5.88}$ 7/23.38 $\frac{6}{5.88}$ 7/28.53 $\frac{6}{5.88}$ 5/368.5 Int is 0. and.
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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 Note: The closing cash balance for the current reporting period appears on the next report Section V  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720	6/68.88 1555.00 7723.98 2295.35 5928.53 3/28/.83 s your first report, this amount as the beginning cash on h	$\frac{6/69.88}{5.88}$ 6/08.88 $\frac{6/69.88}{5.88}$ 6/08.88 $\frac{6}{5.88}$ 7/23.38 $\frac{6}{5.88}$ 7/23.38 $\frac{6}{5.88}$ 7/28.53 $\frac{6}{5.88}$ 5/368.5 Int is 0. and.

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Phil Hart		
	Total This Perio	d
Contributions	0	
Unitemized Contributions (\$50 and tess) # of Contributors	+ \$ 5 22	
Itemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1550,	00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ /555	<i>0</i> 7
* Evanditures		
Expenditures  Unitermized Expenditures (less than \$25) # of Expenditures		
for the contract of the contra		<b>,</b> _
for the contract of the contra	+ \$ 2295-	35
Lan Beneumente (Total of all Lan Beneument amounts from Schodule Dichests)	+ \$ 2	-
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	:+ \$ 0	
	· · · · · · · · · · · · · · · · · · ·	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2295	<i>J</i> J ,
Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+ \$ 31 285	83
New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ _	00
New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)		
( Total of all New Incurred Debt amounts from Schedule L. Sheets)	+ \$ 0	
	·= \$	
Subtotal	· · · · · · ·	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	- \$ 0	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0 - \$ 0 = \$ 3/,28	K-85
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	- \$ 0 - \$ 0 = \$ 3/,28	K85
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	- \$ 0 - \$ 0 = \$ 3/,28	F83
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	- \$ 0 - \$ 0 = \$ 3/,28	F 83
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	- \$ 0 - \$ 0 = \$ 3/,28 + \$ + \$	F-85

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
/	1 /	

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

Name	of Candid	late or Committee: Dep. Ph	1	Hart		
Purpo	se Codes					
A	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising			.dvertising		
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, B	uttons, etc.)	
C	Contribu	tions to Candidates & PAC's	P	Postage		
D	<b>Donation</b>	ns & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	T	T Tickets (Events)		
F	Food & F	Refreshments	U	U Utilities		
G	General	Operational Expenses	W	W Wages, Salaries, Benefits & Bonuses		
L	Literatur	e, Brochures, Printing	Υ	Y Petition Circulators		
M	Manager	ment Services	Z	Preparation & Production of Advertising		
Date	Spent	1	Full Name, Mailing Address and Zip Code of Recipient		Purpose Code	Cash or Check
		1. Allagra 3917 N.	50	execisor hay		

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4,22,18	1. Allagra 3917 N. SENES18ER Way Cd'A Idaha 83815	0	\$ 97.70
4,22,10	Cola Idaha 83818  2. Marke Lawson for Jenate 1091 Highway 21 Lowrran Idaha 83637  3. Clark Hass P.O. Box 2000, CdA Idaha 87814	<u>.</u>	\$ 900 03
5,710	3. Od'A frag P.O. Box 7000, Cd'A Idaha 87814	N	s_239-25
	4. Caruso's Cotering 202 W. Ivenwood Ar Cot's Idelar B3Bjy 5. Ecliphi Marketing 1619 Curlew Dr	E	s 15B-40
3,15,10	5. Ecliphi Marketing 1619 Curlew Dr Idaho Falls Tolaly #9 83404	M	\$ 900 <u>0</u> 0
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	TOTAL		\$ 22 <b>95.3</b> 5
	Total T	his Page:	\$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of .	
1 /	/	ı
	,	ď

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: 2-p Phil Hart				
Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check		
4,9,10	1. N. Idaha Buildes 1928 N. Idaha	\$ 200		
☑ Primary ☐ General	CSA Idda 83814	\$Calendar Year-To-Date		
4 1310	2. Winning For Italy P.S. Gox 328	\$ 100000		
☐ Primary ☐ General	Pouse Italo 83701	\$Calendar Year-To-Date		
4710	Bossa Idalo 83701 3. Idaha Committee on Hospitality +Sports P.O. Box 328	s 250 58		
☑ Primary ☐ General	Boise, ID 83701	\$Calendar Year-To-Date		
4 1/9,10	Boise, ID 83701 4. UHFG INSURANCE Altical Action 20. Aux 7777  Peridian Idaha 83680	\$ 10000		
Primary General	Maridian Idaho 83680	\$Calendar Year-To-Date		
1 1	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	6.	\$		
☐ Primary ☐ General		SCalendar Year-To-Date		
1 1	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
Li General	9.			
// □ Primary		\$		
☐ General	40	\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		SCallendar Year-To-Date		
	Total This Page:	\$ 155000		