

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

C-2

Rev. 5/11

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Section I		(/		<u>ن، زي.</u>		VIVIAIL
Name of Candidate or Political Com	mittlee and Chairperson			ice Sought (i Capyl		DA Digitrict (if earry)
John Hart		City and Zip		tate Represe		15, Pos. A
Mailing Address 10099 Alliance		Boise 83704	1)8-484-0459		WOR FINIS
Name of Political Treesurer		D086 037 04				
James S. Hughes						
Mailing Address		City and Zip	Ho	me Phone		Work Phone
1405 N. 15th Street		Boise 83702	20	08-861-2202		
Change of address for:	Candidate or Political Committ	tee 🗆 Politi	cal Treasurer			BAATTA
Section II		TYPE OF REPO	ORT .			POSTED
	Original	nt				IUDILU
This report is for the period fro	om 4 /30 /12 thr	ough <u>5 /25</u>	<u>/12</u>			
7 Day Pre-Primary i	Report 👑 30	0 Day Post-Primary F	Report	☐ Octob	er 10 Pre	General Report
7 Day Pre-General	Report 30	Day Post-General I	Report	Annua Annua	al Report	
Semi-Annual Repor	t (Statewide Candidates Only)					
s this a Termination Report:	Yes 🗆 No					
Section III Directions: If you had no co Be	ntributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTION Ing this reporting per portate "Calendar Yea	iod, check the bo	x next to the sta	stement b Section IV.	elow and sign this repo
☐ I hereby cer	tify that I have received no con	ntributions and have i	made no expendi	tures during thi	s reporting	period.
Section IV		SUMMARY				
	Dt. 6 Add this					001110111
	to Date figure: Add this report's s of your previous report (exce			UMN I Period	(COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	/ 1, This Calendar Year*		·	XXX_	\$	
ine 2: Enter Beginning Cash	Balance**		\$ <u>23.12</u>		\$	XXXXXX
ine 3: Total Contributions (En	iter amount from line 5, page 2)	\$ 0.00	306.19	\$	
ine 4: Subtotal (Add lines 1, 2	? and 3)		-	329.31	\$	
.ine 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ 329.31		\$	
ine 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$_0.00		\$	
ine 7: Dutstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$ <u>375.00</u>	δ		
*This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perk	isdosure Report file	d. If this is your fi	st report, this a reginning cash	mount is (on hand.) .
	Section V					
Return This Report To:						
Ben Yaursa	, James S. Hu	ghes		harabı cəədif - 4	hat tha inf	amedian is this
Secretary of State	l,	larne of Political Treasure	· · · · · · · · · · · · · · · · · · ·	nerecy centry t	nat the im	ormation in this
PO Box 83720 Bojse ID 83720-0080		mplete and correct C		al Dischosure R	enort se s	equired by law
Phone: (208) 334-2852	iepon ie a vuo, coi	The contract of the contract o	- A	/ Discosure K	opulcas i	admindral ide.
Fax: (208) 334-2282		\times	Mudl	us		
	•		Signstrum	f Political Treas	urer	
·		Page 1	Significa (TORROGE INCOM	 01	
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DETAILED SUMMARY

Name of Candidate or Committee:	
	Total This Period
Contributions	
Uniternized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 306.19
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00-366.19
Expenditures	
Uniternized Expenditures (Less than \$25) # of Expenditures 1	+ \$14.83
Itemized Expenditures (Total of all Schedule B sheets)	+ \$314.48
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	ets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$329.31
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 375.90 - 0
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 975.00 - 0 + \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)]
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	+ \$0.00 + \$0.00 = \$375.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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	+ \$0.00 + \$0.00 = \$375.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	+ \$0.00 + \$0.00 = \$375.00 - \$0.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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 1)	+ \$0.00 + \$0.00 = \$375.00 - \$0.00 - \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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 1) Pledged Contributions	+ \$0.00 + \$0.00 = \$375.00 - \$0.00 - \$0.00 - \$0.00

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

Page	of	_
1	1	
1	<u>'</u>	

Name	of Candid	ate or Committee: JOHN HART	
Date	Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4	31 /12 Primary General	1. John Hart (Personal Loan) 10099 Alliance Bolse, ID 83704	\$\frac{975.00}{306.19}\$\$\frac{375.00}{Calendar Year-To-Date}\$\$
	Primary General	2.	\$ \$ Calendar Year-To-Date
	Primary General	3.	\$\$ Calendar Year-To-Date
	Primary General	4.	\$
	Primary General	5.	\$SCalender Year-To-Date
	Primary General	6.	\$ Calendar Year-To-Date
	/ Primary General	7.	\$
	/ Primary General	В.	\$
	/_ Primary	9.	\$ \$
	General / Primary General	10.	\$ Calendar Year-To-Date
100		Total This Page: Transfer the combined total of all Schedule A pages to the Detailed S	\$375.00 306.10

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

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Nan	Name of Candidate or Committee: John Hart					
Pur	pose Codes					
	A All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising	
i		at Advertising (Radio, TV & Internet)	.0	Other Advertising (Yard Signs, But	ttons, etc.)	
(ions to Candidates & PAC's	Р	Postage		
ĺ	Donation		S	Surveys & Polls		
i	E Event Ex	penses	Т	Tickets (Events)		
	1	tefreshments	U	Utilities `		
	G General	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
1	Literature, Brochures, Printing		Y	Petition Circulators		
i	M Management Services		Z	Preparation & Production of Adver-	rtising	
	ate Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Purpose Code	Cash or Check

	M ate Sp	-	nent Services 2 Preparation & Production Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5	3	12	Post Office- Cole Village Station, Boise, ID 83704	P	\$ 32.00
5	7	12	2. Post Office- Cole Village Station, Boise, ID 83704	P	96.00 \$
5	В	12 /	^{3.} Cartridge World, 3355 E. Fairview, Suite 104 Meridian, ID 83642	L	26.48 \$
;	9	12 /	4. Post Office- Cole Village Station, Boise, ID 83704	P	64.00 \$
5	9	,12 /	5. Post Office, Cole Village Station, Boise, ID 83704	P	96.00 \$
5	10	,12 /	6.	L	s
	/	<i>!</i>	7.		\$
	/	<i></i>	8.		\$
	/	J	9.		\$
	/	J	10.		\$
				Total This Page:	\$ ^{314.48}