		U9/11		
	CAMPAIGN FINANCIAL DISCLO SUMMARY PAGE (Please Print or Type	SURE REPORT	21 M 7:36	C-2 Rev. 10/07
Section I	SCANN		DAHAL	•
Name of Candidate or Political Committee and Chai	TPH/890	Office Sought (if car	Distri	ct (if any)
Mailing Address 4430 E. Saral	City and Zip Aths [83]	94/ 683-0	458 772-2	2522
Name of Political Treasurer			······································	,
Mailing Address 1221 5. 06 0	reak Ad Post Fall	Home Phone 2 773-00	809 773-	4571
Change of address for: Candidate o	r Political Committee	Treasurer		
Section II This filing is an: This report is for the period from/_/	TYPE OF REPORT ☐ Amendment / / 08 through 5 / // /		Pne	r.
7 Day Pre-Primary Report	30 Day Post-Primary Rep	port 🔲 Octo	ober 10 Pre-Geld al Re	<i>\fi</i>
7 Day Pre-General Report	☐ 30 Day Post-General Rep	port	ual Report	~ <i>U</i>
Semi-Annual Report (Statewide	Candidates Only) No			
Section III Directions: If you had no contributions or	STATEMENT OF NO CONTRIBUTIONS expenditures during this reporting period	, check the box next to the s		n this report.
Section III Directions: If you had no contributions or Be sure to carry I hereby certify that I have		, check the box next to the so Date" figures in Column II,	Section IV.	n this report.
Section III Directions: If you had no contributions or Be sure to carry I hereby certify that I have been section IV To reach your Calendar Year to Date figure	expenditures during this reporting period forward the appropriate "Calendar Year to received no contributions and have made: Add this report's Column I	, check the box next to the so Date" figures in Column II,	Section IV. his reporting period. COLUMN II Calendar Yea to Date	
Section III Directions: If you had no contributions or Be sure to carry I hereby certify that I have been been pour Calendar Year to Date figures to the Column II figures of your pre	r expenditures during this reporting period, forward the appropriate "Calendar Year to ve received no contributions and have made SUMMARY ex. Add this report's Column I vious report (except on line 6).	, check the box next to the so Date" figures in Column II, de no expenditures during to COLUMN 1	Section IV. his reporting period. COLUMN II Calendar Yea to Date	ır
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Section III Directions: If you had no contributions of Be sure to carry I hereby certify that I have section IV To reach your Calendar Year to Date figure figures to the Column II figures of your precine 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance**	r expenditures during this reporting period forward the appropriate "Calendar Year to received no contributions and have made summary as: Add this report's Column I vious report (except on line 6). endar Year* 1,293.84	column i This Period \$ XXXXXX \$ 7373-82	COLUMN II Calendar Yea to Date \$ XXXXXX	<u>g</u> 2 /293,
Section III Directions: If you had no contributions of Be sure to carry I hereby certify that I have section IV To reach your Calendar Year to Date figure figures to the Column II figures of your preclaim 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount for the contributions)	r expenditures during this reporting period forward the appropriate "Calendar Year to received no contributions and have made summary as Add this report's Column I vious report (except on line 6). endar Year* /, 293. 84 from line 5, page 2)	column i This Period \$ XXXXXX \$ 1386 7.73	COLUMN II Calendar Yea to Date \$ XXXXXX \$ / 3867-	17 <u>8</u> 2 1293, 13 54 151101
Directions: If you had no contributions of Be sure to carry I hereby certify that I had be set to carry I hereby certify that I had be set to Date figure. It is calculated to the Column II figures of your precious to the Column II figures of your precious 2: Enter Beginning Cash Balance** Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount for Line 4: Subtotal (Add lines 1, 2 and 3)	r expenditures during this reporting period forward the appropriate "Calendar Year to received no contributions and have made summary as: Add this report's Column I vious report (except on line 6). andar Year* 1, 293.84 from line 5, page 2)	column i This Period \$ XXXXXX \$ 1386 7.73	COLUMN II Calendar Yea to Date \$ XXXXXX \$ / 3867-	17 <u>8</u> 2 1293, 13 54 151101
Directions: If you had no contributions of Be sure to carry I hereby certify that I have been been been been been been been be	rexpenditures during this reporting period forward the appropriate "Calendar Year to be received no contributions and have made summary at Add this report's Column I vious report (except on line 6). endar Year* /, 293. 84 from line 5, page 2)	column i This Period \$ XXXXXX \$ 1386 7.73 \$ 1526/	COLUMN II Calendar Yea to Date \$ XXXXXX \$ / 3867-	17 <u>8</u> 2 1293, 13 54 151101
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Section III Directions: If you had no contributions or Be sure to carry	rexpenditures during this reporting period forward the appropriate "Calendar Year to re received no contributions and have made and this report's Column I vious report (except on line 6). endar Year' /, 293. 8@ from line 5, page 2) from line 11, page 2) act line 5 from line 4) mount from line 18, page 2) e 1 of all reports filed this calendar year. In paging Financial Disclosure Report filed. I	column i This Period \$ XXXXXX \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73}	COLUMN II Calendar Yea to Date \$ \frac{3\frac{3}{3}}{3} \cdots \$ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	17 <u>8</u> 2 1293, 13 54 151101
Section III Directions: If you had no contributions of Be sure to carry I hereby certify that I had Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your preclaim 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount filling 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount filling 6: Enter Ending Cash Balance (Subtration 6: Enter Ending Cash Balance (Subtration 7: Outstanding Debt to Date (Enter are This same figure should be entered on line 1: This is the figure on line 6 of the last Carry	rexpenditures during this reporting period forward the appropriate "Calendar Year to re received no contributions and have made and this report's Column I vious report (except on line 6). endar Year' /, 293. 8@ from line 5, page 2) from line 11, page 2) act line 5 from line 4) mount from line 18, page 2) e 1 of all reports filed this calendar year. In paging Financial Disclosure Report filed. I	column i This Period \$ XXXXXX \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73} \$ \frac{13867.73}{3867.73}	COLUMN II Calendar Yea to Date \$ \frac{3\frac{3}{3}}{3} \cdots \$ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>g</u> 2 /293,

Page 1

DETAILED SUMMARY

			Tota	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	239.08
Itemized Contributions (Total of all Schedule A	sheets)		\$	8850.00
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$. 0
Loans (Total of all New Loan amounts from So	hedule D sheets)	+	\$	4278.73
Total Contributions (Transfer this figure to page 1, Se	ction IV, Line 3)	=	\$	17867 72

Expe	nditures			
(6)	Unitemized Expenditures (\$25 and less) # of Expenditures	+		59.09
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+	9	13808.64
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	9	0
(9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	6
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0
(11) Total	Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	13867.73

Lo	ans, Credit Cards and Debt		
$(\overline{12})$:	Outstanding Balance from previous reporting period	+	\$ 1661336
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 4778.73
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
(15)	Subtotal	=	\$ 2/392.09
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
(18) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 21392.09

Pledged Contributions		
Unitermized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
21). Total Pledged Contributions this period	=	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

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

Name of Candidate or	Committee: Rep. Phil Hart	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/19/07 St Primary	Hecla Mining Co. 6500 Mineral Drive Suite 200 Coeur d'Alene, Ida 83815-9408	\$ 300.08 \$_Celendar Year-To-Date
	Johnson and Johnson 6929 N. Hayden Rd C-4 611 Scottsdale, AZ 85250	\$ 200-00 \$ Calendar Year-To-Date
X Primary	House Republican Victory Fund P.O. Box 2695 Bolsé, Idaha 83701	\$
RT Primary ☐ General	William Repport Po. Box Trucken Calif 96160	\$
<u>4 , 17 , 48</u> № Primary ☐ General	10AHO Bank Pac RO. 81x 638 ROISE, Idoho 83807	\$
9 15 108 ▶ Primary □ General	Idaha Power Co. P.O. Box 70 Polse Idaha 83707	\$\$ Calendar Year-To-Date
7. 1/6 28	Winning for Idaho P. O-BOX 328 Bussi, Idaho	\$ Source Service Servi
9/15/08 ✓ Primary ☐ General	Idaho Chearas LIPE PO BOX 8172 Bosse Idaho	\$ 257 20 \$ Calendar Year-To-Date
9. <u>122</u> <u>08</u> 9. <u>10 Primary</u> ☐ General	See Threadgil P.O. Box 1847 C d'A Idaho	\$
7 / 27 / 4 € 10. 7 / 27 / 4 € 10. General	Labrador for Idaha P.S. BOX 6921 BOIJE Idaha 83707	\$ 200 000 \$ Calendar Year-To-Dato
	Total This F	Page: \$ 3250°

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 0 3

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

15		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 . 25. 10 1.	ha Malley	\$ 250 40
125,08 DE Primary	221 I old Creek Rd	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	of Falls, Idaho 93854	\$Celendar Year-To-Dat
10	in Robinson	
111/08/ 2	121 N. Can fell Rd	\$ /0000
I I PIIMBIV I		\$
	tis Orchards, Wash 99027	Calondar Year-To-Dat
514108 3.	Dan Gurkin	\$ 10000
□ Primary	114 W. Empire Ave	
	Cd4, Idaho 87814	Calendar Year-To-Da
4.	Dean Isaacson	\$ 2000
515108	20. Bux 178	\[\sqrt{\sq}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
Primary	tayden Id 83835	\$Calendar Year-To Da
	<i>b.</i>	
5,2,08	Panice Mc Geachin	\$ 10000
	6/21 N. 575 West	\$
(A	Idaho Falls Idaho	Calondar Year-To-Da
4 28 48 6. 3	Jonald Ekhoff 105 Concord Civile	\$ 1000 0
☑ Primary	105 Concord Circle	
☐ General	Jorgan Hill, CA 95037	Calendar Year-To-Da
7.	well Thosmaker	\$ 10000
3 1/0 100	US J. Koren Rd	5
LI Filliary	okana, Wa 99212	\$Calendar Year-To-Da
11 - 00	Laler Truck Pac. Inc	\$ 25000
☐ Prìmary	171 We overland Rd.	\$
☐ General	0150 Id 83705	. Calendar Year-To-Da
o 9. U.	s. Geotherno	\$ 3000
<u> </u>	og Tyrell Lane Tike B	- quyan di
	ousa, Idaho 83706	\$Calendar Year-To-Da
	Ini Clark	- Cui
5/11/08	798 N. Clarkview Pl	\$ 222
☐ Primary		\$
☐ General	ander (ske E383)	Calendar Year-To-Da

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50,00) this period

	the manufacture of the second	The state of the s
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 1/1 18 1. Rat	by Thing	\$ 500,00
7	5 Jeltice Why	Ψ
Primary ☐ General	1'A Idaha 83815	\$Calendar Year-To-Dete
	e Moyle	
111 198 480	N. Physica Rd	\$ 30000
Primary		\$
	- 33669 Idoba	Calendar Year-To-Date
5/11/08 3. 50	ott Bedke	s 200 ev
EX Drimon	Box 89	
□ General Oal	Elen 83346 Idalo	SCalendar Year-To-Date
C 1. 10 4. Mic.	reto Technology	\$ 300 =0
5/11/08 8000	5- Federal Way MS 407	\$_300_
	i, 10 83707	\$
5. 44 /	1	Calendar Year-To-Det
1 129 108 5. Mela	leuka - U 11 d	\$ 25000
Primary ,	- Yellowstone	s
	or Falls Idaha 83402	Calendar Year-To-Dat
1 124 108 6. Agra	Pac	s 400 00
Primary Po. 6	s× 4048	
_ ' ' ' ' ' '	tello IO 83255	\$ Calendar Year-To-Date
7. Total	to Dental PAC	. 7.3.00
3/108 /220	w. Hays	\$_230=
Primary I	Idaha 83702	\$
	1.	Calendar Year-To-Date
	a divie Corp	\$ 250-
	Pox 8200	•
☐ General Ca	12 Idah	Calendar Year-To-Date
- 10 9. Ko	tanai Tribal Council 1269 LAST Ferry Idaho 838	\$ 250
51108 807	1269	\$
☐ Primary ☐ General ☐ But	FI TI-1- 020	\$
10.	Mer Jerry Laws 13	Calendar Year-To-Date
1 1	<i>'</i>	\$
☐ Primary		s
☐ General		Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name	of Candidate or Committee: Rep. Ph	1	Hart	
Purp	ose Codes		F. C. Commission of Commission	
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	u	Utilitles	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	2	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check
4,21,08		4	\$ 15000
4,21,08	Dr Ark 642	P	s 1427 ²⁷
4,21,08	3. Tom How fling PO-Box 39 Cohrylle, Iowa 57453	M	\$ 15000
9,28,08	Tom Exterprises	0	5 2080 ^{EU}
4 130 108	5. Mallaucott Design	0	s 210730
51/108	6. SPAR INC 3355 N. Five Mile R1 #130 BUISE, Idaho 83713	Z	s /000 00
5,8,08	1 Advanced Printing	4	\$ 1469.82
5,9,08	8. US POST OFFICE	P	s 274.74
5,8,68		N	s 257-95
4/8/08 4/25/08 5 12 108	10. 45 PS Cd4 Idahan 82811	P	s 245.18
	Total	This Page:	\$ 9156.24

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 3

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

lame	of Candidate or Committee: Res. Phe	il	Hart
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	Р	Postage
D	Donations & Gifts	\$	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	Ų	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Y	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

M Management Services	Z Preparation & Production of		
Date Spent	Full Name, Malting Address and Zip Code of Recipient	Purpose Code	Cash or Check
U 2 15 P.O.	to Surt 80x 191025 is Italia 83719	P	s 943.51
4,7,08 20	14 Prass 80+ 7000 121A, Idaha 83816	N	\$ 199 <u>00</u>
3 124,08 Cap	situl Bulding Boise Idaly	9	\$ 3000
4,4,08 Art	Sian Portrait E. seltice way Falls Idaho	N	\$ 375 10
4,14,08 Co.	en d'Alene Idaha 83814	P	s 88.31
4,15,08 6. Pos	FIFTH ST FALLY Idaba 83854	_	\$ 765.32
4,26,88 Post	range fruiting		\$ 500 20
4 77 168 B. Ad	vanced Printing 16 Seltie Lity 16 Fils Fils		1192.68 \$ <u>1/72</u>
4,29,08 710	ty of CSA - Jign Permit E. Hullon Ave L'A Idaha	9	\$ 2500
5,8,00 Post	eur Craft 16 E. Teltic Luy 83854 Falle Idalie y 83854		\$ 367.50
		Total This Page:	\$ 4446.42

Purpose Codes

Name of Candidate or Committee:

10.

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

SCHEDULE B ITEMIZED EXPENDITURES

Page	٥
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Twenty-Five Dollars (\$25.00) or more this period

Newspaper & Other Periodical Advertising

В		t Advertising (Radio, TV & Internet)	ttons, etc.)				
C		ntributions to Candidates & PAC's		Postage Postage			
D	Donations & Gifts		S	Surveys & Polls			
E	Event Expenses		T	Tickets (Events)			
F		efreshments	Ų	Utilities			
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises		
L		, Brochures, Printing	Υ	Petition Circulators			
M	M Management Services Z Preparation & Production of Adve				rtising		
Date	Spent	Full Name, Mailing Address a	nd Zip (Code of Recipient	Purpose Code	Cash or Check	
4,	14 <u>1 08</u>	1. Staples 286 Iron Wood Cd'A Idalu	3 —	83914	9	\$ 205: 98	
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		VIN strellficht Ander installerenterent site.				\$	
		9.					

Total This Page:

Rep. Phil Hart

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Malling Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the	New Loan amount received during this	Interest accrued during this	Repayments of Loan during this reporting	Balance outstanding at		
(Candidate, individual of business)	end of the last reporting period	reporting period	reporting period	period	the end of this reporting period		
1. Phil Hart		Date: 111 108		Date: / /			
4430 E Sarah Loo Athol Ida	P 166/3.36	Amount: \$ 4778.73	0	Amount:	21392.09		
2.		Date: / /		Date: //	•		
		Amount:		Amount:			
3.		Date:		Date:			
		Amount:		//			
		\$		\$			
4.		Date:		Date:			
		Amount:		Amount:			
5.		Date:		\$ Date:			
о.		// Amount:		Amount:			
		\$		\$			
6.		Date:		Date:			
		Amount:		Amount:			
7.		Date:	###	S	***************************************		
, ·		Amount:		Amount:			
		\$	·	\$			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:	\$16613.36						
(Transfer the combined total of all received loans to the							
Detailed Sum	mary, page 2 line 4)			7			
		Interest Total:	Sepayments Total:		I		
	\$ 0						
		Detailed Summary,	page z line 9 & 16)	Ending Salance Total:	\$2/392.19		
(NOTE: Transfer the combined total	of all Accrued Intere	est and Received Loan	s to the Detailed S	ummary, page 2 line 1	3)		