

C-2
Rev. 04/04



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

SECRETARY OF STATE
STATE OF IDAHO
OCT 31 PM 4:43

Section I

Name of Candidate or Political Committee and Chairperson Phil Hart		Office Sought (if candidate)	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. 4430 E Sarah Loop		City and Zip Athol, 83801	Home Phone 683-0456
Name of Political Treasurer John Malloy		Work Phone 772-2522	
Mailing Address <input type="checkbox"/> Check if address change. 1221 S Old Creek Rd		City and Zip Post Falls, 83854	Home Phone 773-0809
		Work Phone 773-4511	

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 05 / 08 / 2006 through 06 / 02 / 2006

- 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 Report
- Semi-Annual Report (Statewide Candidates Only)

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	\$ 2,405.69
Line 2: Prior Cash Balance at Close of Last Reporting Period**	\$ 2,204.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 16,731.28	\$ 22,456.28
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,935.59	\$ 24,861.97
Line 5: Total Expenditures (Enter amount from page 2)	\$ 18,472.22	\$ 24,388.80
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 463.37	\$ 463.37
Line 7: Outstanding Debt to Date	\$ 20,730.65	

*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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I JOHN W. MALLOY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phil Hart	Report Covering the Period From 05 / 08 / 06 to 06 / 02 / 06
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UNITEMIZED CONTRIBUTIONS

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

Total Number	<u>4</u>	Total Amount \$	<u>175.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number	<u>4</u>	Total Amount \$	<u>55.11</u>
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	Total This Period
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 175.00
Itemized Contributions (total all Schedule A sheets)	\$ 16,556.28
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 16,731.28
5 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 55.11
Itemized Expenditures (total all Schedule B sheets)	\$ 18,017.11
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 400.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 18,472.22
1 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 7,774.37
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 13,356.28
Subtotal	= \$ 13,755.97
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 400.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 20,730.65
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05 / 08 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Nez Perce Tribe PAC P.O. Box 698 Lapwai, ID 83540	\$ 100.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 14 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. David Kerrick 2005 S 10th Caldwell, ID 83605	\$ 100.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 16 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Chooses Life PAC P.O. Box 8172 Boise, ID 83707	\$ 250.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 16 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Coeur d' Alene Tribe 850 "A" Street Plummer, ID 83851	\$ 500.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 17 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Automobile Dealers Assn 4980 W State St Boise, ID 83703	\$ 100.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 17 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Wendy Dahl 2518 Versailles Dr Coeur d' Alene, ID 83815	\$ 100.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Professional Firefighters of Idaho P.O. Box 3066 Nampa, ID 83853	\$ 250.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. H.F. Magnuson P.O. Box 469 Wallace, ID 83873	\$ 200.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 1,000.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,600.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,600.00

**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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05 / 20 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Mike Fowle 1710 N 4th Street, Suite 106 Coeur d'Alene, ID 83814	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 15 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Terry Newcomb P.O. Box 1691 Post Falls, ID 83877	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 15 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John Malloy 1221 S Old Creek Road Post Falls, ID 83854	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 08 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Phil Hart 4430 E Sarah Loop Athol, ID 83801	\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 13,356.28 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
Subtotals of Columns A, B & C		\$ 600.00	\$ 0.00	\$ 13,356.28
Total This Page (add columns A, B & C)				\$ 13,956.28

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	5

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)
05 / 09 / 06	1. Nickel's Worth 107 N 5th Coeur d'Alene, ID	\$ 250.00	\$
Purpose of Above Expenditure: Ad			
05 / 10 / 06	2. Holiday Stores Hwy 95 & Priarie Ave Coeur d'Alene, ID 83815	\$ 44.27	\$
Purpose of Above Expenditure: Fuel			
05 / 12 / 06	3. Thomas Hoefling 280 W Prairie Ave, Suite 4 Coeur d'Alene, ID 83815	\$ 700.00	\$
Purpose of Above Expenditure: Campaign Manager			
05 / 12 / 06	4. Minute Press 6491 E Settice Way Post Falls, ID 83854	\$ 515.32	\$
Purpose of Above Expenditure: Mailing Envelopes			
05 / 15 / 06	5. The Rescue Zone P.O. Box 807 Athol, ID 8381	\$ 40.00	\$
Purpose of Above Expenditure: Ad			
05 / 15 / 06	6. Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID	\$ 432.00	\$
Purpose of Above Expenditure: Radio Ad			
Subtotals of Columns A & B		\$ 1,981.59	\$ 0.00
Total This Page (add columns A & B)			\$ 1,981.59

**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)
05 / 16 / 06	1. Advanced Printing 6606 E Seltice Way Post Falls, ID 83854	\$ 1,425.00	\$
Purpose of Above Expenditure: Printing			
05 / 14 / 06	2. Lowe's 901 Appleway Coeur d'Alene, ID 83815	\$ 25.14	\$
Purpose of Above Expenditure: Campaign Sign Hardware			
05 / 16 / 06	3. CDA Chamber of Commerce P.O. Box 850 Coeur d'Alene, ID 83816	\$ 50.00 ✓	\$
Purpose of Above Expenditure: Mailing Labels			
05 / 17 / 06	4. Rathdrum Star 8068 W Main Street Rathdrum, ID 83858	\$ 200.00	\$
Purpose of Above Expenditure: Ad Insert			
05 / 17 / 06	5. CDA Press P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 480.30	\$
Purpose of Above Expenditure: Ad			
05 / 17 / 06	6. USPS Coeur d'Alene, ID 83814	\$ 91.87 ✓	\$
Purpose of Above Expenditure: Mailing			
Subtotals of Columns A & B		\$ 2,272.31	\$ 0.00
Total This Page (add columns A & B)			\$ 2,272.31

**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)
05 / 17 / 06	1. Nickel's Worth 107 N 5th Coeur d' Alene, ID 83816	\$ 309.24	\$
Purpose of Above Expenditure: Ad			
05 / 18 / 06	2. USPS Coeur d' Alene, ID 83814	\$ 430.03	\$
Purpose of Above Expenditure: Mailing			
05 / 19 / 06	3. USPS Coeur d' Alene, ID 83814	\$ 245.02	\$
Purpose of Above Expenditure: Mailing			
05 / 19 / 06	4. Advanced Printing 6606 E Seltice Way Post Falls, ID 83854	\$ 2,746.00	\$
Purpose of Above Expenditure: Printing			
05 / 19 / 06	5. USPS Coeur d' Alene, ID 83814	\$ 2,345.49	\$
Purpose of Above Expenditure: Mailing			
05 / 17 / 06	6. Database Marketing P.O. Box 642 Coeur d'Alene, ID 83816	\$ 2,881.16	\$
Purpose of Above Expenditure: <i>Mass mailing</i>			
Subtotals of Columns A & B		\$ 8,956.94	\$ 0.00
Total This Page (add columns A & B)			\$ 8,956.94

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	5

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

Name of Candidate or Committee Phil Hart

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 23 / 06	1. Advanced Printing 6606 E Seltice Way Post Falls, ID 83854	\$ 1,653.75	\$ _____
Purpose of Above Expenditure: Printing			
05 / 23 / 06	2. Thomas Hoefling 280 W Priarie Ave, Suite 4 Coeur d'Alene, ID 83815	\$ 662.50	\$ _____
Purpose of Above Expenditure: Campaign Manager			
05 / 24 / 06	3. CDA Press P.O. Box 7000 Coeur d' Alene, ID 83816	\$ 96.06	\$ _____
Purpose of Above Expenditure: Ad			
05 / 25 / 06	4. Thomas Hoefling 280 W Priarie Ave, Suite 4 Coeur d'Alene, ID 83815	\$ 600.00	\$ _____
Purpose of Above Expenditure: Campaign Manager			
05 / 25 / 06	5. Home Depot 220 W Kathleen Coeur d' Alene, ID 83815	\$ 83.91	\$ _____
Purpose of Above Expenditure: Hardware - Campaign Signs			
05 / 30 / 06	6. KVNI - AM 500 W Boone Ave Spokane, WA 99201	\$ 756.00	\$ _____
Purpose of Above Expenditure: Radio Ad			
Subtotals of Columns A & B		\$ 3,852.22	\$ 0.00
Total This Page (add columns A & B)			\$ 3,852.22

**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)
05 / 10 / 06	1. CDA Press P.O. Box 7000 Coeur d' Alene, ID 83816	\$ 954.05	\$
Purpose of Above Expenditure: Ad			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 954.05	\$ 0.00
Total This Page (add columns A & B)			\$ 954.05

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Phil Hart	Report Covering the Period From 05 / 08 / 06 to 06 / 02 / 06
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include those entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Phil Hart 4430 E Sarah Loop, Athol, ID 83801	LOAN
Outstanding Balance beginning this period.. \$ <u>7,774.37</u>	
Amount Incurred this period..... \$ <u>13,356.28</u>	Date Incurred <u>06-08-06 / 06-02-06</u>
Payment this period..... \$ <u>400.00</u>	Date of Payment <u>5/19/06</u>
Outstanding Balance..... \$ <u>20,730.65</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>13,356.28</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>400.00</u>