



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JUN 26 PM 4:39

Section I

Name of Candidate or Political Committee and Chairperson <i>Rep. Phil Hart</i>		Office Sought (if candidate) <i>STATE Representative</i>	District (if any) <i>3</i>
Mailing Address <i>4430 E. Sarah Loop</i>	City and Zip <i>Arrol 83801</i>	Home Phone <i>683-0456</i>	Work Phone <i>772-2522</i>
Name of Political Treasurer <i>John Malloy</i>			
Mailing Address <i>1221 S. Old Creek Rd.</i>	City and Zip <i>Post Falls</i>	Home Phone <i>773-0809</i>	Work Phone <i>773-4511</i>

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from *5/12/08* through *6/6/08*

- 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 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 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.

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 Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>1392.82</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1392.82</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>14340.16</u>	\$ <u>28,207.89</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>16732.98</u>	\$ <u>16732.98</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>15406.10</u>	\$ <u>29,267.83</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>332.98</u>	\$ <u>332.98</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>31,637.25</u>	

*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 is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, John Malloy, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Phil Hart for John Malloy
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rep. Phil Hart

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ <u>45.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>4058.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>10245.16</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>14340.16</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>6</u>	+ \$ <u>84.21</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>15315.89</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>15400.10</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>21392.09</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>10245.16</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>31637.25</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>3</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>31637.25</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
<u>6/5/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Idaho Life & Health Industry</u> <u>P.O. Box 7777</u> <u>Meridian, Idaho 83680</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 100.00

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

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

Name of Candidate or Committee: <i>Rep. Phil Hart</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>5/20/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <i>Ralph Cowden</i> <i>P.O. Box 2059</i> <i>Los Altos California</i>	\$ <i>1000⁰⁰</i> \$ <i>1000⁰⁰</i> Calendar Year-To-Date
<i>5/20/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <i>Robert Brake</i> <i>2933 E. Point Hayden Dr.</i> <i>Hayden Lake, Idaho 83835</i>	\$ <i>100⁰⁰</i> \$ <i>100⁰⁰</i> Calendar Year-To-Date
<i>5/15/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <i>Coeur d'Alene Miner</i> <i>505 Front Ave</i> <i>Coeur d'Alene, Idaho 83814</i>	\$ <i>500⁰⁰</i> \$ <i>500⁰⁰</i> Calendar Year-To-Date
<i>5/20/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <i>Coeur d'Alene Tribe</i> <i>P.O. Box 408</i> <i>PLUMMER, Idaho 83851</i>	\$ <i>1000⁰⁰</i> \$ <i>1000⁰⁰</i> Calendar Year-To-Date
<i>5/14/08</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <i>Lamar Companies</i> <i>P.O. Box 66338</i> <i>Baton Rouge Louisiana 70896</i>	\$ <i>250⁰⁰</i> \$ <i>250⁰⁰</i> Calendar Year-To-Date
<i>5/15/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <i>Union Pacific Railroad</i> <i>P.O. Box 2110</i> <i>Boise, Idaho 83701</i>	\$ <i>400⁰⁰</i> \$ <i>400⁰⁰</i> Calendar Year-To-Date
<i>5/16/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <i>Steven Vick</i> <i>5663 N. Davenport</i> <i>Dalton Gardens, Idaho 83815</i>	\$ <i>50⁰⁰</i> \$ <i>50⁰⁰</i> Calendar Year-To-Date
<i>5/28/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <i>Michael Fowle</i> <i>1710 N. 4TH Street #106</i> <i>Coeur d'Alene Idaho 83814</i>	\$ <i>200⁰⁰</i> \$ <i>200⁰⁰</i> Calendar Year-To-Date
<i>6/10/08</i> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <i>Idaho Republican Party</i> <i>P.O. Box 2267</i> <i>Boise, Idaho 83701</i>	\$ <i>250⁰⁰</i> \$ <i>250⁰⁰</i> Calendar Year-To-Date
<i>5/23/08</i> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <i>Philip & Leslie Damiano</i> <i>1719 FINCH Rd.</i> <i>Hayden Lake, Idaho 83835</i>	\$ <i>200⁰⁰</i> \$ <i>200⁰⁰</i> Calendar Year-To-Date
Total This Page:		\$ <i>3950⁰⁰</i>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Rep. Phil Hart

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/13/08	1. International Minute Press 6491 E Seltice Way Post Falls Idaho 83854	Z	\$ 551.40
5/31/08	2. Autosort P.O. Box 191025 Boise, Idaho 83719	P	\$ 574.21
5/17/08	3. Advanced Printing 6606 E. Seltice Way Post Falls Idaho 83854	Z	\$ 676.28
5/20/08	4. KXL 500 W. Boon Ave Spokane, WASH 99201	B	\$ 1175.00
5/15/08	5. Advanced Printing 6606 E. Seltice Way Post Falls Idaho 83854	Z	\$ 1651.48
5/15/08	6. Travor Craft 6606 E. Seltice Way Post Falls Idaho 83854	Z	\$ 212.50
5/15/08	7. Database Marketing PO Box 542 CDA Idaho 83816	P	\$ 2504.06
5/18/08	8. Advanced Printing 6606 E Seltice Way Post Falls Idaho 83854	Z	\$ 137.80
5/12/08	9. U S POST OFFICE Coeur d'Alene Idaho 83816	P	84.00
5/14/08		P	\$ 210.00
5/16/08	10. U S POST OFFICE Coeur d'Alene Idaho 83816	P	275.38
5/19/08		P	\$ 126.00
Total This Page:			\$ 8198.11

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Rep. Phil Hart

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/19/08	1. U.S. Post Office CDA Idaho 83816	P	973.14
5/20/08			\$ 307.48
5/27/08	2. CDA Press 664-8176 P.O. Box 7000 Coeur d'Alene Idaho 83814	N	\$ 3320.84
5/22/08	3. Nichel's Worth 667-0651 107 N 5TH ST Coeur d'Alene Idaho 83814	N	\$ 1439.00
5/20/08	4. Rathdrum Star 687-8228 P.O. Box 1374 Rathdrum Idaho 83858	N	\$ 360.00
5/15/08	5. Info USA 5711 S-86TH Circle Omaha, NE. 68127	N	\$ 243.32
5/15/08	6. OFFICE MAX 261 W. Canfield Coeur d'Alene Idaho 83815	G	\$ 72.06
5/14/08	7. CDA Press P.O. Box 7000 Coeur d'Alene, Idaho 83814	N	\$ 401.94
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 7117.78

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.