

C-2
Rev. 04/04



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

07 FEB -2 PM 2:44

Section I

Name of Candidate or Political Committee and Chairperson PHIL HART		Office Sought (if candidate) STATE OF IDAHO	District (if any) 3B
Mailing Address 4430 E Sarah Loop	<input type="checkbox"/> Check if address change.	City and Zip Athol 83801	Home Phone 683-0456
Name of Political Treasurer John Malloy		Home Phone 773-0809	Work Phone 772-2522
Mailing Address 1221 S Old Creek Rd	<input type="checkbox"/> Check if address change.	City and Zip Post Falls 83854	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 11 / 18 / 2006 through 12 / 31 / 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*	\$ <u>XXXXXX</u>	\$ <u>2,405.69</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,847.13</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>500.00</u>	\$ <u>28,606.28</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,347.13</u>	\$ <u>31,011.97</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,500.00</u>	\$ <u>30,164.84</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>847.13</u>	\$ <u>847.13</u>
Line 7: Outstanding Debt to Date	\$ <u>16,230.65</u>	

*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.

Section V

CERTIFICATION

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

John Malloy
Signature of Political Treasurer

MAUDY

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee PHIL HART	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
--	---

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

Total Number 0 Total Amount \$ 0.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 500.00
<u>0</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 4,500.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,500.00
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 20,730.65
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 20,730.65
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 4,500.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 16,230.65
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
12 / 14 / 06	1. Idaho Sugarbeet Growers PAC 802 W Bannock St, Ste 802 Boise, ID 83702	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
12 / 15 / 06	2. Johnson & Johnson 6929 N Hsyden Rd, Ste C-4, #611 Scottsdale, AZ 85250	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	3.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 500.00

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

Name of Candidate or Committee PHIL HART	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
--	---

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 these 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>
--	-----------------------	-----------------------------

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

No.	Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure																
1.	Phil Hart 4430 E. Sarah Loop, Athol, ID 83801	Loan																
<table style="width:100%"> <tr> <td>Outstanding Balance beginning this period.. \$</td> <td><u>20,730.65</u></td> <td>Date Incurred</td> <td>_____</td> </tr> <tr> <td>Amount Incurred this period..... \$</td> <td><u>0.00</u></td> <td>Date of Payment</td> <td><u>11/27/2006</u></td> </tr> <tr> <td>Payment this period..... \$</td> <td><u>4,500.00</u></td> <td></td> <td></td> </tr> <tr> <td>Outstanding Balance..... \$</td> <td><u>16,230.65</u></td> <td></td> <td></td> </tr> </table>			Outstanding Balance beginning this period.. \$	<u>20,730.65</u>	Date Incurred	_____	Amount Incurred this period..... \$	<u>0.00</u>	Date of Payment	<u>11/27/2006</u>	Payment this period..... \$	<u>4,500.00</u>			Outstanding Balance..... \$	<u>16,230.65</u>		
Outstanding Balance beginning this period.. \$	<u>20,730.65</u>	Date Incurred	_____															
Amount Incurred this period..... \$	<u>0.00</u>	Date of Payment	<u>11/27/2006</u>															
Payment this period..... \$	<u>4,500.00</u>																	
Outstanding Balance..... \$	<u>16,230.65</u>																	
2.																		
<table style="width:100%"> <tr> <td>Outstanding Balance beginning this period.. \$</td> <td>_____</td> <td>Date Incurred</td> <td>_____</td> </tr> <tr> <td>Amount Incurred this period..... \$</td> <td>_____</td> <td>Date of Payment</td> <td>_____</td> </tr> <tr> <td>Payment this period..... \$</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Outstanding Balance..... \$</td> <td>_____</td> <td></td> <td></td> </tr> </table>			Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____	Amount Incurred this period..... \$	_____	Date of Payment	_____	Payment this period..... \$	_____			Outstanding Balance..... \$	_____		
Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____															
Amount Incurred this period..... \$	_____	Date of Payment	_____															
Payment this period..... \$	_____																	
Outstanding Balance..... \$	_____																	
<table style="width:100%"> <tr> <td>Outstanding Balance beginning this period.. \$</td> <td>_____</td> <td>Date Incurred</td> <td>_____</td> </tr> <tr> <td>Amount Incurred this period..... \$</td> <td>_____</td> <td>Date of Payment</td> <td>_____</td> </tr> <tr> <td>Payment this period..... \$</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Outstanding Balance..... \$</td> <td>_____</td> <td></td> <td></td> </tr> </table>			Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____	Amount Incurred this period..... \$	_____	Date of Payment	_____	Payment this period..... \$	_____			Outstanding Balance..... \$	_____		
Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____															
Amount Incurred this period..... \$	_____	Date of Payment	_____															
Payment this period..... \$	_____																	
Outstanding Balance..... \$	_____																	
4.																		
<table style="width:100%"> <tr> <td>Outstanding Balance beginning this period.. \$</td> <td>_____</td> <td>Date Incurred</td> <td>_____</td> </tr> <tr> <td>Amount Incurred this period..... \$</td> <td>_____</td> <td>Date of Payment</td> <td>_____</td> </tr> <tr> <td>Payment this period..... \$</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Outstanding Balance..... \$</td> <td>_____</td> <td></td> <td></td> </tr> </table>			Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____	Amount Incurred this period..... \$	_____	Date of Payment	_____	Payment this period..... \$	_____			Outstanding Balance..... \$	_____		
Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____															
Amount Incurred this period..... \$	_____	Date of Payment	_____															
Payment this period..... \$	_____																	
Outstanding Balance..... \$	_____																	
5.																		
<table style="width:100%"> <tr> <td>Outstanding Balance beginning this period.. \$</td> <td>_____</td> <td>Date Incurred</td> <td>_____</td> </tr> <tr> <td>Amount Incurred this period..... \$</td> <td>_____</td> <td>Date of Payment</td> <td>_____</td> </tr> <tr> <td>Payment this period..... \$</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Outstanding Balance..... \$</td> <td>_____</td> <td></td> <td></td> </tr> </table>			Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____	Amount Incurred this period..... \$	_____	Date of Payment	_____	Payment this period..... \$	_____			Outstanding Balance..... \$	_____		
Outstanding Balance beginning this period.. \$	_____	Date Incurred	_____															
Amount Incurred this period..... \$	_____	Date of Payment	_____															
Payment this period..... \$	_____																	
Outstanding Balance..... \$	_____																	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ _____
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>4,500.00</u>