

C-2  
Rev. 04/04



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

06 OCT 31 PM 4:43

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Phil Hart</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if any) <b>3B</b>
Mailing Address <b>4430 E Sarah Loop</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Athol, 83801</b>	Home Phone <b>683-0456</b>
Name of Political Treasurer <b>John Malloy</b>		Work Phone <b>772-2522</b>	
Mailing Address <b>1221 S Old Creek Rd</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Post Falls, 83854</b>	Home Phone <b>773-0809</b>
		Work Phone <b>773-4511</b>	

**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 08 / 03 / 2006 through 09 / 30 / 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).

	<b>COLUMN I</b> This Period	<b>COLUMN II</b> Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>2,405.89</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>463.37</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,200.00</u>	\$ <u>26,656.28</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,663.37</u>	\$ <u>29,061.97</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>601.38</u>	\$ <u>24,999.98</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,061.99</u>	\$ <u>4,061.99</u>
Line 7: Outstanding Debt to Date	\$ <u>20,730.65</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.

Return This Report To:  
 Bea Xaura  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0880  
 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 <b>PHIL HART</b>	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,150.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 4,200.00</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 601.38
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 601.38</b>
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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
<b>Subtotal</b>	<b>= \$ 20,730.65</b>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
<b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b>	<b>= \$ 20,730.65</b>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
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
09 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. R & D Cowden P.O. Box 2059 Los Altos, CA 94022	\$ 500.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Truck PAC 5171 W. Overland Rd Boise, ID 83705	\$ 500.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 13 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Coeur d' Alene Mines 505 Front Ave Coeur d' Alene, ID 83814	\$ 250.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Dental PAC 1220 W Hays Boise, ID 83702	\$ 250.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 18 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Coeur d' Alene Racing LP 5100 Riverbend Ave Post Falls, ID 83854	\$ 250.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 14 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Philip Morris USA 6601 W Broad Street Richmond, VA 23230	\$ 500.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 30 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Qwest ID PAC 999 Main St, 11th Floor Boise, ID 83702	\$ 200.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
07 / 28 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Agra-PAC P.O. Box 4848 Pocatello, ID 83205	\$ 200.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
07 / 25 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Power Company P.O. Box 70 Boise, ID 83707	\$ 500.00	\$	\$
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,150.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,150.00

**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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Totals
07 / 12 / 06	1. Richard S. Owen P.O. Box 278 Nampa, ID 83653	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input 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		\$ 1,000.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,000.00

**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)
08 / 31 / 06	1. Coeur d' Alene Press P.O. Box 7000 Coeur d' Alene, Idaho 83816	\$ 431.38	\$
Purpose of Above Expenditure: Ads for July			
08 / 30 / 06	2. Coeur d' Alene Press P.O. Box 7000 Coeur d' Alene, Idaho 83816	\$ 170.00	\$
Purpose of Above Expenditure: Resort Anniversary Ad			
/ /	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		\$ 601.38	\$ 0.00
Total This Page (add columns A & B)			\$ 601.38