

C-2
Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

05 OCT 31 PM 4:13

Section I

Name of Candidate or Political Committee and Chairperson Phil Hart		Office Sought (if candidate) SECRETARY OF STATE	Order (if any) 3B
Mailing Address 4430 E Sarah Loop	<input type="checkbox"/> Check if address change.	City and Zip Athol, 83801	Home Phone 683-0458
Name of Political Treasurer John Malloy			
Mailing Address 1221 S Old Creek Rd	<input type="checkbox"/> Check if address change.	City and Zip Post Falls, 83854	Home Phone 773-0809
		Work Phone 772-2522	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 10 / 01 / 2006 through 10 / 22 / 2006

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pro-General Report
- 7 Day Pro-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	\$ 2,405.89
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4,061.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 0.00	\$ 26,656.28
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,061.99	\$ 29,061.97
Line 5: Total Expenditures (Enter amount from page 2)	\$ 200.00	\$ 25,198.98
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,861.99	\$ 3,861.99
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 Yauria
Secretary of State
PO Box 83720
Boise ID 83720-0090
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.

John W. Malloy
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phil Hart	Report Covering the Period From 10 / 01 / 06 to 10 / 22 / 06
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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>0</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)	\$ 0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0.00
<u>1</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)	\$ 200.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 200.00
<u>0</u> Number of Schedule C-2B pages Attached	
Incurring 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)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 20,730.65
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period**

Page	of
1	1

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)
10 / 16 / 06	1. CDA Press P.O. Box 7000 Coeur d' Alene, ID 83816	\$ 200.00	\$
Purpose of Above Expenditure: Political 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		\$ 200.00	\$ 0.00
Total This Page (add columns A & B)			\$ 200.00