



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

09 FEB -2 PM 1:23

C-2 Rev. 10/07

SC - NEL

SECRETARY OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Philip L. Hart), Mailing Address (4430 E. Sarah Loop), City and Zip (Athaol 83801), Office Sought (State Rep.), District (3), Name of Political Treasurer (John Malloy), and Mailing Address (1221 S. Old Creek Rd., Post Falls 83854).

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 11/15/2008 through 12/31/2008

- Report type options: 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 (checked), Semi-Annual Report (Statewide Candidates Only).

POSTED stamp

Is this a Termination Report: [] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

*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 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 of Political Treasurer: John W. Malloy

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/15/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Robert Romero 2900 Government Way Coeur d'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
11/15/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Good Government Club <i>Reported on Post-Gen</i> PO Box 6000 Coeur d'Alene, ID 83814	\$ 200.00 \$ _____ Calendar Year-To-Date
11/15/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. IPA PAC - ID <i>Reported on Post Gen</i> 275 S. 5th Ave. #255 Pocatello, ID 83201	\$ 100.00 \$ _____ Calendar Year-To-Date
11/15/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Winning for ID <i>Reported on Post-Gen</i> 802 W. Bannock Ste 201 Boise, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
5/27/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Comm. on Hospitality and Sports PO Box 328 Boise 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
5/12/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Assoc. for Good Government 1869 E Selfice Way #291 Post Falls 83854	\$ 250.00 \$ _____ 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:		\$ 650.00 <i>850.00</i>

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Phil Hart 4430 E. Sarah Loop Athol, ID 83801	30,431.53	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	30,431.53
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 30,431.53

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ -0-

Interest Total: \$ -0-

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ -0-

Ending Balance Total: \$ 30,431.53

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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

Name of Candidate or Committee: Philip L. Hart

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | D 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
1. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
2. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
3. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
4. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
5. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
6. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
7. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
8. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
9. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
10. <u> </u> / <u> </u> / <u> </u>			\$ <u> </u>
Total This Page:			\$ <u> -0- </u>

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