#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

08 DEC -2 PM 4: 24

Carakian I	SCANNED	SEL	STEPPIN STA
Section I  Name of Candidate or Political Committee and Chairperson	at Afres P	Office Sought (if candidate)	STATE OSMICKOWYHO
KEN HOWARD		STATE SENA	1 4
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2899	Coeur d'Alene 83816	(208) 667-1658	(208) 676-8890
Name of Political Treasurer Ann B. Smart			
Meiling Address	City and Zip	Home Phone	Work Phone
3502 Buckskin Rd	Coeur d'Alene 83815	(208) 765-2831	
Change of address for: Candidate or Political Committee	ee Political Treasurer		A==
Section II	TYPE OF REPORT	PI	ISTED
This filing is an: Original Amendmen		1 0	שווטי
This report is for the period from 10 / 20 / 00 thro	ough 11 / 14 / 08 .		
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General Report 30	Day Post-General Report	Annual Repor	rt
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures during	NO CONTRIBUTIONS OR EXPE		t balow and sign this range
Be sure to carry forward the approp			
I hereby certify that I have received no cont	tributions and have made no expe	anditures during this report	ing period
Section IV	SUMMARY	Shakaras daring this report	ang penou.
To reach your Calendar Year to Date figure: Add this report's		COLUMNI	COLUMNII
figures to the Column II figures of your previous report (excep		his Period	Calendar Year
		////////	to Date
Line 1: Cash on Hand January 1, This Calendar Year*	· —	(XXXXX s	
Line 2: Enter Beginning Cash Balance**	\$	7,379.3 <b>4</b> \$ _	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$1:	2,710.00	52,638.43
Line 4: Subtotal (Add lines 1, 2 and 3)	<sub>\$_20</sub>	0,089.34	52,638.43
Line 5: Total Expenditures (Enter amount from line 11, page 2	\$ 1	3,697.59	46,246.68
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	6	3,391.75 <sub>\$</sub>	6,391.75
Line 7: Outstanding Debt to Date (Enter amount from line 18,	15	5,876.33	
*This same figure should be entered on line 1 of all reports file  **This is the figure on line 6 of the last Campaign Financial Di	ed this calendar year. isclosure Report filed. If this is year	or first report, this amount	ic O
Note: The closing cash balance for the current reporting period	od appears on the next report as t	ur instreport, this amount the beginning cash on han	d.
Section V			
Return This Report To:			
Ben Ysursa	1 R Lower to	haraba a see a see	

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

I, Same of Political Treasurer, 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

# **DETAILED SUMMARY**

Name of Candidate or Committee: Ken Howard	]
	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributions9	\$ 300.00
Itemized Contributions (Total all Schedule A sheets)	\$ 5,415.00
In-Kind Contributions (Total Contribution amount Schedule C sheets)	\$ 1,995.00
Loans ( Total all New Loan amounts Schedule D sheets)	\$ 5,000.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	\$ 12,710.00
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	\$ -
Itemized Exxpenditures (Total all Schedule B sheets)	\$ 11,369.76
In-Kind Expenditures (Total all Expenditure amounts Schedule C sheets)	\$ 1,995.00
Loan Repayments (Total all Loan Repayments amount Schedule D sheets)	\$ -
Credit Card and Debt Repayments (Total all Repaym't amounts Schedule E sheets)	\$ 332.83
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	\$ 13,697.59
Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	\$ 10,443.44
New Loans received during this reporting period	1
(Total all New Loan amounts plus Accrued Interest Schedule D sheets)	\$ 5,000.00
New Credit Card and Debt incurred this reporting period (Schedule E)	\$ 765.72
Subtotal	\$ 16,209.16
Repayments of Loans made during this reporting period	
(Total all Loan Repayment amounts Schedule D sheets)	1
Repayments of Credit Card and Debt this reporting period	
(Total all Debt Repayment amounts Schedule E sheets)	\$ (332.83)
Total Outstanding Balance close this period(Transfer this figure to pg 1, Sect IV, Line 7	\$ 15,876.33
Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	
Itemized Pledged Contributions this Period (Total all Schedule F sheets)	
Total Pledged Contributions this period	\$ -
Total Floaged Contributions this period	Ψ -

208 676 0981; Dec-3-08 2:28PM;

R SMART

PAGE 02

of 2

Page 2/2

08 DEC -3 PM 3: (17)-00-1 SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period IT STATE

Name of Candidate or Committee: Ken Howard

Date Received	Full name, Mailing Address and Zip Code of Contributor	Cash or Check
10/23/2008	1 Breck Barton	\$ 1,000.00
Primary	1686 W 1750 N	\$ 1,000.00
XGeneral	Rexburg, ID 83440	Calandar Year-to-Date
10/29/2008	2 Sarah Nelson	\$ 1,000.00
Primary	614 Adams St	\$ 1,000.00
XGeneral	Moscow, ID:83843	Calandar Year-to-Date
10/29/2008	3 Burkett for Senate	\$ 200.00
Primary	PO Box 1702	\$ 200.00
XGeneral	Boise, ID 83701	Calandar Year-to-Date
10/23/2008	4 MBK LLC	\$ 500.00
Primary	PO Box 100	\$ 500.00
XGeneral	Rexburg, ID 83440	Cetander Year-to-Date
10/23/2008	5 Kristen Hannigan-Luther	\$ 65.00
Primary	823 E Bancroft	\$ 65.00
XGeneral	Coeur d'Alene, ID 83814	Calandar Year-to-Date
10/29/2008	6 Catrin Stoddard	\$ 100.00
Primary	2226 W Canyon Dr	\$ 100.00
XGeneral	Coeur d'Alene, ID 83815	Calendar Year-to-Date
10/29/2008	7 Michael Verbillis	\$ 400.00
Primary	PO Box 519	\$ 400.00
XGeneral	Coeur d Alene, ID 83616	Calendar Year-to-Dete
10/30/2008	8 Mary Lou Reed	\$ 100.00
Primary	PO Box 75	\$ 800.00
XGeneral	Coeur d'Alene, ID 83816	Calandar Year-to-Date
10/30/2008	9 David Comstock	\$ 1,000.00
Primary	495 N Qauarry View Place	\$ 1,000.00
XGeneral	Boise, ID 83702	Calandar Year-to-Date
11/1/2008	10 Loren Burke	\$ 100.00
Primary	3551 W Fairway Dr	\$ 200.00
XGeneral	Coeur d'Alene, ID 83815	Calandar Year-to-Date
10/29/2008	11 Teresa Heinz	\$ 250.00
Primary	Rosemont Farm Fox Chapel	\$ 250.00
XGeneral	Pittsburgh, PAb15238	Calandar Year-to-Date
10/31/2008	12 Clint Stennett	\$ 500.00
Primary	PO Box 475	\$ 750.00
XGeneral	Ketchum, ID 83340	Calendar Year-to-Date
10/31/2008	13 Lisa Prochnow	\$ 100.00
Primary	5858 W Cougar Gulch Rd	\$ 100.00
XGeneral	Coeur d'Alene, ID 83814	Calandar Year-to-Dete

Sent By: Ken Howard; · 01/23/1996 00:51 2087652831

208 676 0981; Dec-3-08 2:30PM; Page 3/3

R SMART

PAGE 03

Page 2 of 2

**Date Received** 

Full name, Mailing Address and Zip Code of Contributor

Cash or Check

11/1/2008 Primary XGeneral

14 Richard Relyea W 427 20th Ave 100.00 350.00

Calandar Year-to-Date

Spokane, WA

# SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee: Ken Howard

Purpose	Codes
---------	-------

Α	All travel Expenses (Airfare, Fuel, Lodging, & Mileage	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, & Internet)	0	Other Advertising (Yard Signs, Buttons, etc)
С	Contributions to Candidates & PAC's	Р	Postage
D	Donations & Gifts	\$	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	Υ	Petition Circulators
M	Management Services	7	Preparation & Production of Advertising

Date Spent	Full name, Mailing Address and Zip Code of Contributor	Code	l Check
10/21/2008	1 Diamond Press		
	902 N Dryer Rd	Ł	\$ 990.00
	Spokane, WA 99212		
10/21/2008			
	821 W Dee St	υ	\$ 75.38
	Hayden, ID 83835		
10/22/2008	4 USPS		
	111 N 7th St	P	\$ 2,800.00
	Coeur d'Alene, ID 83814		
10/23/2008	5 Diamond Press		
:	902 N Dryer Rd	L	\$ 2,605.00
	Spokane, WA 99212	<u> </u>	
10/23/2008	6 CdA Press		
	201 N 2nd	N	\$ 762.32
	Coeur d'Alene, ID 83814		
10/28/2008	7 USPS		
	111 N 7th St	P	\$ 515.00
	Coeur d'Alene, ID 83814		
10/30/2008	8 Amy Evans		
	717 B St	w	\$ 1,500.00
	Coeur d'Alene, ID 83814	1	
10/30/2008	9 CdA Press		
	201 N 2nd St	N	\$ 911.68
	Coeur d'Alene, ID 83814		
10/30/2008	10 Digital Frogz		
	821 W Dee Ct	U	\$ 1,210.38
	Hayden, ID 83835		

01/22/1996

2087652831

Dec-2-08 4:05PM;

Ken Howard:

Page 11/11

Received: 12/ 2/08 3:33PM;

02:06

2087652831

R SMART

PAGE 01

# SCHEDULE C IN-KIND CONTRIBUTIONS & EXPENDITURES

Page 1 of 1

Twenty-Five Dollars (\$25.00) or more this period Name of Candidate or Committee: Ken Howard **Purpose Codes** Ν Newspaper & Other Periodical Advertising Α All travel Expenses (Airfare, Fuel, Lodging, & Mileage 0 В Other Advertising (Yard Signs, Buttons, etc) Broadcast Advertising (Radio, TV, & Internet) Ç Р Postage Contributions to Candidates & PAC's S D Donations & Gifts Surveys & Polls Ε T Tickets (Events) **Event Expenses** F U **Utilities** Food & Refreshments G W Wages, Salaries, Benefits & Bonuses General Operational Expenses L Literature, Brochures, Printing Υ **Petition Circulators** Z М Preparation & Production of Advertising Management Services

ł	Full name, Mailing Address and Zip Code of Contributor		<u> </u>	
11 / /	Contributor Name, Mailing Address and Zip Code		\$	995.00
11/1/08	Susan Crowe			
Primary:	4011 North 21st		\$	995.00
XGeneral	Coeur d'Alene, ID 83814	1484-11	Calendary Year-to-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	Bunkhouse Media	ľ		Z
	4011 North 21st			
	Coeur d'Alene, ID 83814			
	Full name, Mailing Address and Zip Code of Contributor			
2 11/. [	Contributor Name, Mailing Address and Zip Code		\$	1,000.00
13/08	Jeff Crowe			
	4011 North 21st		\$	1,000.00
XGeneral	Coeur d'Alene, ID 83814		Celendary Year-to-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	•
	Bunkhouse Media			Z
	4011 North 21st	Ţ.		
<u></u>	Coeur d'Alene, ID 83814			_
	Full name, Mailing Address and Zip Code of Contributor			
3	Contributor Name, Mailing Address and Zip Code			
	·			
Primary				
XGeneral			Calendary Year-to-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	• • •		1	
		1		

Transfer the combined total of all Expenditure	Expenditure Total s Schedule C pages	\$	1,995.00	
to the Detailed Summary, page 2 line 8	Contributor	r total	-	\$ 1,995.00

#### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or your 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. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. 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 ldaho 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 & Zip	Previous	New loan amt	Interes	Repayment of Loan	Balance outstanding
Code of Lender	Balance of	received this	accrue	during this reporting	at end of this
(Candidate, Individual, Business	loan end of	reporting	this pe	period	reporting period
	last period	period			
1 Ken Howard	\$ 10,110.61	Date: 10/29		Date:	
PO Box 2899		1	1		
Coeur d'Alene, ID 83816		Amount	1	Amount	l
		\$ 5,000.00	ŀ		
		Date:		Date:	
		Amount		Amount	
1		Date:		Date:	
		Arnount	:	Amount	
1		Date:		Date:	
		Amount		Amount	
	Previous	Received	Intere	Repayments	Ending Balance
Previous Total	\$ 10,110.61				
Receiv	ed totals	\$ 5,000.00			
(Transfer combined total	of all loans				
to the Detailed Summary	, pg 2 line 4				
		Interest total	0	1	
		Repaymer	nts total	Ö	
	Transfer all loa	an repymts to S	ummar	y pg 2 line 9&16	
Transfer the combined total of	f all Accrued In	iterest & Receiv	ed Loa	ns to Summary pg 2 li	ne 13 \$ 15,110.61

# SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. For each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1.

Credit cards are considered debt to the campaign.Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, ist it in the Repayments column. Any debt 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 Debt less any Repayments of Debt.

Previous Total	332.83			repayments	Linumy Dalance
	Previous	Incurred		Repayments	Ending Balance
		Amount		Amount	
1		Date:		Date:	
		Amount		Amount	
1		Date:		Date:	
		Amount		Amount	
		Date:		Date:	
PD BOX 60599 City of Industry, CA 91711-0599		Amount	765.72	Amount 332	.83
Capital One PD BoX 60.599	\$ 332.83			Date: 21-0	Oct
	last period	reporting p	enod	pendu	period
Code of Lender (Candidate, Individual, Business	Balance of debt at end o	incurred duri	-	during this reportion period	ng outstanding at end of reporting
Name, Mailing Address & Zip	Previous	l t		Repayment of Del	

Incurred total

(Transfer combined total of all incurred debt to the Detailed Summary, pg 2 line 14

765.72

Repayments total

332.83

Transfer the combined total of all debt repayments to the DS pg 2 line 10 & 17

**Ending Balance Total** 

765.72

### SCHEDULE E-1 **CREDIT CARDS and DEBT**

Page	1	of	}	

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

#### Purpose Codes

Α	All travel Expenses (Airfare, Fuel, Lodging, & Milea	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, & Internet)	0	Other Advertising (Yard Signs, Buttons, etc)
С	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	Τ	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Y	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising

ate Incurre	Full name, Mailing Address and Zip Code of Contributor	Code	Amount
31-Oct	Fedex Kinko's		
	119 East Appleway	1 6	\$ 311.58
	Coeur d'Alene, ID 83814		
	Table Rock Printing	1	
	1115 W Grove St	L	\$ 222.20
	Boise, ID 83702		
27-Oct	Calypsos Coffee Co		
	116 E Lakeside Ave	F	\$ 10.06
	Coeur d'Alene, ID 83814		
24-Oct	Calypsos Coffee Co	1	
	116 E Lakeside Ave	F	<b>\$ 3</b> 2.19
	Coeur d'Alene, ID 83814	1 1	
23-Oct	Staples		
	206 Ironwood Dr	G	\$ 22.24
	Coeur d' Alene, ID 83814	11	
	Staples		
	206 Ironwood Dr	G	\$ 167.45
	Coeur d' Alene, ID 83814		
		1	
		1 1	
		1	
		1	
		Total	\$ 765.72