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CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE

(Please Print or Type)

14 NOV 24 PM 12: 00

Section 1		SCUILLING	Y OF STATE
Name of Candidate or Political Committee and Chairperson		Office Squart (if cano	date) DAHO District (If any)
Jeanne M. Howe	City and Zip	District U	Work Phone
Mailing Address	1 1 .		
Name of Political Treasurer	Boise 83701	208 83 0 -0	0164 208-639-4610
Susan M. Clark			
Mailing Address	City and Zip	Home Phone	Work Phone
7.0. Box 1914	1 1 2	300 244	0809 208 6313256
	Boise 83701		180 20x 63/3238
Change of address for: Candidate or Political Commit		urer 🗆	
Section II	TYPE OF REPORT		
This filing is an:			
This report is for the period from 5 / 13 / 14 that	ough <u>5. 120174</u>	•	
7 Day Pre-Primary Report	Day Post-Primary Report	☐ Octob	per 10 Pre-General Report
7 Day Pre-General Report 3	Day Post-General Report	☐ Annu	al Report
 Semi-Annual Report (Statewide Candidates Only) 			D)@8716 L
Is this a Termination Report: 💆 Yes 🔲 No			
Gection III STATEMENT OF	NO CONTRIBUTIONS OR E	XPENDITURES	
Directions: If you had no contributions or expenditures du	ing this reporting period, chec	k the box next to the st	atement below and sign this report.
Be sure to carry forward the appro	opriate Calendar real to Date	ingules in Column in,	Section 14.
. I hereby certify that I have received no co	ntributions and have made no	expenditures during th	is reporting period.
Section (V	SUMMARY		
To reach your Calendar Year to Date figure: Add this report		COLUMN I.	COLUMNII
figures to the Column II figures of your previous report (exce	ont on line 6)	This Period	Calendar Year
lightes to the continuit in light of your provides toport (axed	,pt 011 11110 07.	Tille I Griod	to Date
the 4- Oak on the discount Will Oaks do Vend		XXXXXX	\$ 0.00
Line 1: Cash on Hand January 1, This Calendar Year*	.		
Line 2: Enter Beginning Cash Balance**	\$	1820.73	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2	2) \$	<u>340.60</u>	\$ 4864.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	2161.33	s 4864.19
Line 5: Total Expenditures (Enter amount from line 11, page	2) 2/19.64 \$	2161.33	\$ 21864.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	(4) 41.69 s		\$
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2) \$		
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this		
Section V			
Return This Report To:			
Ben Ysursa	M. Clark	hereby cortify	that the information in this
	Name of Political Treasurer	, nereby certify	alet ale illiolitiquoti ili alis
PO Box 83720 Boise ID 83720-0080 report is a true, o	omplete and correct Campaign	n Financial Disclosure I	Report as required by law.
Phone: (208) 334-2852	The second second second second	1000	Į.
Fax: (208) 334-2282	Suls	WYVX VB	s Ge
	Sic	nature of Political Tres	Surier

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DETAILED SUMMARY

ame of Candidate or Committee: Jeanne M Howe	
	Total This Period
ontributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ &
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 340,60
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 8 !
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 15
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 340, 60
	1
xpenditures	
Uniternized Expenditures (Less than \$25) # of Expenditures	+ \$ &
Itemized Expenditures (Total of all Schedule B sheets)	119.64 + \$ 2161.33
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 6
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	eets) + \$ &-
atel Evacadituras /Tennafer this feurs to mass 1 Centice IV/ Line EV	
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	119.64 = \$ 2161.33
oral experimitures (Transfer this lighte to page 1, Section IV, Line 5)	119.64 = \$ 2161.33
	119.64 = \$ 2161.33
pans, Credit Cards and Debt	119.64 = \$ 2161.33
pans, Credit Cards and Debt Outstanding Balance from previous reporting period	119.64 = \$ 2161.33
Dans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
Dans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ & + \$ & + \$ & - \$ & - \$ &
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Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	+ \$ & + \$ & + \$ & - \$ & - \$ &
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line ledged Contributions	+ \$ & + \$ & + \$ & - \$ & - \$ &
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	+ \$ & + \$ &

Page 2

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

Page	of	
ı	J	

Name of Candid	date or Committee: Jeanne M. Howe	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 119 114 D Primary	1. Jeanne M. Howe PO Box 2811 Boise, 10 83701	\$ 340.60 \$ 340.60 Calendar Year-To-Date
☐ Primary☐ General	2.	\$SCalendar Year-To-Date
☐ Primary☐ General	3.	\$ \$ Calendar Year-To-Date
	4.	\$ Calendar Year-To-Date
// □ Primary □ General	5.	\$Calendar Year-Tu-Date
/ / □ Primary □ General	6.	\$ Calendar Year-To-Date
	7.	\$
// □ Primary □ General	8.	\$ \$ Cakendar Year-To-Date
	9.	\$ \$ Calendar Year-To-Date
☐ Primary☐ General	Total This Person	S Calendar Year-To-Date
	Total This Page:	\$ 340.60

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

SCHEDULE B ITEMIZED EXPENDITURES enty-Five Dollars (\$25,00) or more this period

Page	of
1	1 1

Key Bank National Assoc. PO Box 2500

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				I WEILLY-FIVE L	70112E2	(323.00) of filling this period			
Name o	f Candid	ate d	or Committee;	Jeanne	m	Howe	111111111111111111111111111111111111111		
Purpose	Codes								
A	Ali Trave	Exp	enses (Airfare, Fue	i, Lodging & Mileage	N	Newspaper & Other Periodical Ad	ivertising		
				0	and take the same and the same				
	C Contributions to Candidates & PAC's			P	• • • • • • • • • • • • • • • • • • • •				
D	Donation	s & (Sifts		S	S Surveys & Polis			
Ε	Event Ex	pens	es		T	Tickets (Events)			
F	F Food & Refreshments			U					
G				V	/ Wages, Salaries, Benefits & Bonuses				
			chures, Printing		Y	Petition Circulators			
М	M Management Services			Z	Preparation & Production of Advertising				
Date Spent Full Name, Mailing Address		and Zip	Zip Code of Recipient Purpose Code		Cash or Check				
		1.	Fost Signs	3					
			8239 W Fran	Win Rd.		•			
4 12	8114		Boise 10 83				10	s 800 00	
	- '	2			+				
			Fast signs	palelin Rd.			1		
م. سر	. 1/		87.39 W M	ANKON KE	•		10	e 730. 08	
5 115	1/4		Boise 108	3709				\$ 730. 08	
		3.	Facebook	Inc, Dept.	415				
			PO BOX 100	005			\mathbb{B}		
4 1 3	101 14		Palo Alto	CA 94303			"	\$ 436.56	
		1	2.0 /1/10 /	- Til ' -	-			4-100	
		4.	Candida	ete tiling te	٠,		_		
_ ,			Idaha 3	Secretary of S	tate		6		
314	114		Po Box	ete Filing Fe Secretary of S 83720 e 10 83720				\$ 150.0	
		5	- DOIS						

G Boise 10 83701-2800 9.

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

Total This Page: