



Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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

						16 FEB	-1 PM 5: (
Section I Name of Candidate or Political Committee	and Chairperson			Office Sought (if cand		District (If	anv). I
KERT HOWARD	, who of the potential			STATE SENA		Work Phote TATE	KY OF ST
Mailing Address 7688 W PORTNEUF RD		City and Zip POCATELLO, 83204	1	(208) 232-851		Work Photo TATE (208) 233-435	50 IVAHO
lame of Political Treasurer							
BRUCE B BROWN Mailing Address		City and Zip		Home Phone		Work Phone	
PO BOX 1051		POCATELLO, 83204	4	(208) 241-554	.7	(208) 233-970	0
nange of address for: Car	ndidate or Political Commit		easurer	Q.			
ection II nis filing is an:   Origonis report is for the period from		TYPE OF REPORT nt rough	•		s'		e de la companya de l
7 Day Pre-Primary Rep	ort 🔲 3	0 Day Post-Primary Report	t .	· Cocto	ber 10 P	re-General Report	
☐ 7 Day Pre-General Rep	ort : 3	0 Day Post-General Repor	t	_	ıal Repo		
☐ Semi-Annual Report (S this a Termination Report:				,			
ection IV o reach your Calendar Year to D gures to the Column II figures o	Pate figure: Add this report f your previous report (exc	SUMMARY i's Column I ept on line 6).		COLUMN I This Period		COLUMN II Calendar Year to Date	
	•		\$	XXXXXX	\$		
ine 1: Cash on Hand January 1	, This Calendar Tear		4.8	346.94	e	XXXXXX	
ne 2: Enter Beginning Cash Ba	lance**		\$		ų o	41,938.33	<del></del>
ne 3: Total Contributions (Enter	r amount from line 5, page	2)	5	346.94	<b>.</b>	41,938.33	_
ine 4: Subtotal (Add lines 1, 2 a	nd 3)			346.94	\$	37,286.39	
ine 5: Total Expenditures (Enter	r amount from line 11, page	e 2)	\$ <del></del> \$		\$	0.00	<u>·</u>
ine 6: Enter Ending Cash Balar	nce (Subtract line 5 from lin	ne 4)	Ð	536.39	\$		
ine 7: Outstanding Debt to Date	e (Enter amount from line	18, page 2)	\$				
This same figure should be ent *This is the figure on line 6 of th Note: The closing cash balance			this is y eport as	our first report, the beginning ca	is amoui sh on ha	nt is 0. and.	
S	ection V						
Return This Report To: Lawerence Denney	, BRUCE B			, hereby cert	ify that ti	he information in th	is
Secretary of State PO Box 83720	'1	Name of Political Treasurer			a Dance	t of required by law	N.
Boise ID 83720-0080	report is a true,	complete and sorrect Cam	paign E	inancial Disclosul	e repor	Las required by lav	<b>.</b>

Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: KERT HOWARD CAMPAIGN

to be a control of a second control of

٠,		·		Total This Period
Co	ontributions			
$\mathbb{D}[$	Unitemized Contributions (\$50 and less)	# of Contributors	_ +	\$0.00
	Itemized Contributions (Total of all Schedule A.s	heets)	+	\$0.00
	In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0.00
To	tal Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$0.00

	Expenditures			
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2		+	\$40.00
7	Itemized Expenditures (Total of all Schedule B sheets)	131 A.M	+1.1	\$2,900.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 25 25 25 25 25 25 25 25 25 25 25 25 25
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$1,906.94
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$4,846.94

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$4,443.33
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
15	Subtotal	= \$4,443.33
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$1,906.94
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$2,536.39

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00
20		+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00

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

Page	of
3	9

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1.	\$
, ,		· · · · · · · · · · · · · · · · · · ·
☐ Primary		\$
☐ General		Calendar Year-To-Date
	2.	\$
1 1	The second of th	Ψ
☐ Primary		\$
☐ General	and the second of the second o	Calendar Year-To-Date
	3.	\$
1' 1		4
☐ Primary		\$
☐ General		Calendar Year-To-Date
	4.	\$
1 1		Ψ
☐ Primary	the second of	\$
☐ General		Calendar Year-To-Date
	5.	\$ .
1 1		Ψ
□ Primary	•	\$
☐ General		Calendar Year-To-Date
	6.	\$
1 1		Ψ
☐ Primary		\$
☐ General		Calendar Year-To-Date
	7.	
1 1		Ψ
☐ Primary		\$
☐ General		Calendar Year-To-Dat
	8.	s
		Ψ
	-	\$
☐ Primary ☐ General		Calendar Year-To-Dat
LI General	9.	
	J.,	\$
	-	\$
<ul><li>□ Primary</li><li>□ General</li></ul>	,	Calendar Year-To-Da
Li General	10.	
	IU.	\$
	-	\$
☐ Primary		Calendar Year-To-Da
☐ General	Total This Page:	\$0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 9

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

Name	of Candidate or Committee: KERT HOWARD CAN	/PA	ĢN
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N.	Newspaper & Other Periodical Advertising
. В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Н	Independent Expenditures	Υ	Petition Circulators
	_l iterature Brochurge Drinting	7	Drongration & Droduction of Advertising

M Management Services

M Manager Date Spent	ment Services Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s	
			Odsil of CiteCk
	1. CARTER CLIFFORD 1456 ARAMIS DR	0	
01/ 15 15	POCATELLO, ID 83204		25.00
<u> </u>		· :	\$
	2. MATTHEW CLIFFORD	0	
	1456 ARAMIS DR	Į	
01 15 15	POCATELLO, ID 83204		56.00
	3. MASON RALPHS	<del> </del>	\$
	3025 SILVERFIELD WAY	0	
01 15 15	POCATELLO, ID 83201	İ	75.00
			\$
	4. FRASURE FOR CITY COUNCIL	С	
40 44 45	2059 BUTTE		
10 14 15	POCATELLO, ID 83201		500.00
	E IDAHO WIDTI TOC CODE		J
	5. IDAHO WIRELESS CORP PO BOX 97	В	
03 17 15	POCATELLO, ID 83204		2,244.00
		*	\$
	6.		
<u></u>	er e er e		\$
	7.		
	<b>''</b>	ľ	
, ,			
			\$
	8.	·	ļ
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//			\$
	9.		
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	40	·	\$
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/			\$
	Total T	his Page:	
	TOTAL I	ms raye.	\$ 2,900.00

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
5	9

		Committee: KERT HOWARD CAM	PAIC	<b>GN</b>		<u></u>	<u> </u>
Purpose A B C D E F G H L	All Travel Exper Broadcast Adve Contributions to Donations & Gi Event Expense Food & Refresh	s nments cional Expenses cpenditure	N O P S T U W Y Z	Newspaper & Other Periodical Other Advertising (Yard Signs, Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Be Petition Circulators Preparation & Production of Ad	Buttons, etc.)		
M	Management S						. ,
1		Contributor Name, Mailing Address an				\$\$ Calendar Year Purpose C	
		Expenditure Name, Mailing Address a	nd∠i	p Code	\$		
. <u> </u>		A disposor	d Zir	Code	,		
2.	/ / / Primary ☐ General	Contributor Name, Mailing Address ar				\$\$ Calendar Ye	
	·	Expenditure Name, Mailing Address a			\$		
3.		Contributor Name, Mailing Address a	nd Zi	p Code		\$ \$ Calendar Ye	
	☐ General	Expenditure Name, Mailing Address	and Z	Zip Code		Purpose	Code(s)
	•				<u></u>		
4	_// □ Primary □ General	Contributor Name, Mailing Address a					/ear-To-Date
		Expenditure Name, Mailing Address	and a	Zip Code  Expenditure Total:	\$		3333(5)
			the D	enditures on Schedule C pages etailed Summary, page 2 line 8)	Contributor T	ages 4 0.00	·
- (				to the Detailed 3	uninus, pago E III	,	

### SCHEDULE D - LOANS

### Name of Candidate or Committee: KERT HOWARD CAMPAIGN

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	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				reporting period
1 KERT HOWARD		Date:		Date: 10 /14 /15	t see and a see
	4 442 22	Amount:		Amount:	
	4,443.33	s		\$ 1,906.94	2,536.39
2.		Date:		Date:	
<b>2.</b>		1 1		/ /	
		Amount:		Amount:	
		\$		\$	·
3.		Date:		Date:	
			·		
·		Amount:		Amount:	!
		\$		\$	
4.		Date:		Date:	
•		//		·	
		Amount:		Amount:	
		\$		\$	
5.		Date:		Date:	
					,
•		Amount:		Amount	
		\$		\$	
6.		Date:		Date:	
		· ———			
		Amount:		Amount:	
		<b>3</b>		\$	
7.		Date:	·	Date:	
				<u> </u>	i
		Amount:		Amount:	
		Ψ		\$	
•	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 4,443.33				
'	Received Total:				
(Transfer the combined total of all		\$ 0.00			
Detailed Sun	nmary, page 2 line 4) <sup>L</sup>				
		interest Total:	\$ 0.00		
		L	Repayments Total:		
	(Transfer the c	ombined total of all loar		\$1,906.94	
	•		page 2 line 9 & 16)		
		••		Ending Balance Total:	\$2,536.39
IOTE: Transfer the combined total of	-# A	15 1 11	5		<b>Y</b>