



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

09 JAN 28 PM 3:23

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (KEN HOWARD), Office Sought (STATE SENATE), District (4), Mailing Address (PO Box 2899), City and Zip (Coeur d'Alene 83816), Home Phone (208-667-1658), Work Phone (208-676-8890), Name of Political Treasurer (Ann B. Smart), Mailing Address (3502 Buckskin Rd), City and Zip (Coeur d'Alene 83815), Home Phone (208-765-2831), Work Phone.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 11 / 15 / 08 through 12 / 31 / 08

- 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 [X]
Semi-Annual Report (Statewide Candidates Only) []

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 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 January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

I, Ann B. Smart, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Ann B. Smart, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Ken Howard**

Total This Period

Contributions

Unitemized Contributions (\$50 and less) # of Contributions _____
 Itemized Contributions (Total all Schedule A sheets)
 In-Kind Contributions (Total Contribution amount Schedule C sheets)
 Loans (Total all New Loan amounts Schedule D sheets)
 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)

\$	-
\$	-
\$	-
\$	-
\$	-

Expenditures

Unitemized Expenditures (\$25 and less) # of Expenditures _____
 Itemized Expenditures (Total all Schedule B sheets)
 In-Kind Expenditures (Total all Expenditure amounts Schedule C sheets)
 Loan Repayments (Total all Loan Repayments amount Schedule D sheets)
 Credit Card and Debt Repayments (Total all Repaym't amounts Schedule E sheets)
 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)

\$	-
\$	731.58
\$	-
\$	3,700.00
\$	765.72
\$	5,197.30

Loans, Credit Cards and Debt

Outstanding Balance from previous reporting period
 New Loans received during this reporting period
 (Total all New Loan amounts plus Accrued Interest Schedule D sheets)
 Subtotal
 Repayments of Loans made during this reporting period
 (Total all Loan Repayment amounts Schedule D sheets)
 Repayments of Credit Card and Debt this reporting period
 (Total all Debt Repayment amounts Schedule E sheets)
 Total Outstanding Balance close this period(Transfer this figure to pg 1, Sect IV, Line 7)

\$	15,876.33
\$	15,876.33
\$	(3,700.00)
\$	(765.72)
\$	11,410.61

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

\$	-
\$	-
\$	-

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 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 & Zip Code of Lender (Candidate, Individual, Business)	Previous Balance of loan end of last period	New loan amt received this reporting period	Interest accrued this period	Repayment of Loan during this reporting period	Balance outstanding at end of this reporting period
1 Ken Howard PO Box 2899 Coeur d'Alene, ID 83816	\$ 15,110.61	Date: Amount		Date: 12/23/2008 Amount \$ 3,700.00	
		Date: Amount		Date: Amount	
1		Date: Amount		Date: Amount	
1		Date: Amount		Date: Amount	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total \$ 15,110.61

Received totals 0

(Transfer combined total of all loans to the Detailed Summary, pg 2 line 4)

Interest total 0

Repayments total \$ 3,700.00

Transfer all loan repymts to Summary pg 2 line 9&16

Transfer the combined total of all Accrued Interest & Received loans to Summary pg 2 line 13 \$ 11,410.61

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, list 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.

Name, Mailing Address & Zip Code of Lender (Candidate, Individual, Business)	Previous Balance of debt at end last period	New debt amt incurred during this reporting period		Repayment of Debt during this reporting period
Capital One PO Box 60599 City of Industry, CA. 91716-0599	\$ 765.72	Amount		Date: 25-Nov Amount 765.72
		Date: Amount		Date: Amount
1		Date: Amount		Date: Amount
1		Date: Amount		Date: Amount
	Previous	Incurred		Repayments

Previous Total

765.72

Incurred total

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

0

Repayments total

765.72

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

Ending Balance Total