CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 MAY 12 PM 08:56

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			- STATE (JI IDAIIO	
Name of Candidate or Political Comm	•		Office Sought (if can	,	trict (if any)
Howard E Rynearso Mailing Address	n	City and Zip	St Rep, Pos A	Work Phone	
2245 NE 19th Ave		Payette 83661	2086423854	WORKTHONE	
Name of Political Treasurer Bruce A Peterson			1		
Mailing Address		City and Zip	Home Phone	Work Phone	
PO Box 706		Fruitland 83619	2084524996	20845266	800
•	Candidate or Political Committ		reasurer	·	
	Original Amendmen		2014		
This report is for the period fro		ough <u>05 / 04 / 2</u>			
7 Day Pre-Primary F	Report30	Day Post-Primary Repo	ort Octo	ber 10 Pre-General Ro	eport
7 Day Pre-General I	Report 30	Day Post-General Repo	ort Annu	ıal Report	
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only) Yes No				
	STATEMENT OF ntributions or expenditures duri sure to carry forward the appro		check the box next to the s		ign this report.
I hereby cer	tify that I have received no con	ntributions and have mad	e no expenditures during t	nis reporting period.	
Section IV		SUMMARY			
	o Date figure: Add this report's s of your previous report (exce		COLUMN I This Period	COLUMN Calendar Ye to Date	
Line 1: Cash on Hand January	y 1, This Calendar Year*		\$_XXXXXX	\$ 0.00	
Line 2: Enter Beginning Cash	Balance**		\$ 0.00	\$ XXXXXX	<
0 0	nter amount from line 5, page 2)	\$_9,033.18	\$ 9,033.18	
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ 9,033.18	\$ <u>9,033.18</u>	
Line 5: Total Expenditures (En	iter amount from line 11, page 2	2)	\$ 5,296.58	\$ 5,296.58	
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4)	\$ 3,736.60	\$ 3,736.60	
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_5,283.05		
**This is the figure on line 6 of	ntered on line 1 of all reports fi f the last Campaign Financial D se for the current reporting perion	Disclosure Report filed. If			
	Section V		<u>-</u>		
Return This Report To: Ben Ysursa Secretary of State		e A Peterson	, hereby certify	au that the information in	n this
Secretary of State PO Box 83720		Name of Political Treasurer	,		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	emplete and correct Cam	paign Financial Disclosure	Report as required by	law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Howard E Rynearson

		Total This Period
(Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 2	_ + \$25.13
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,725.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$5,283.05
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$9,033.18

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,296.58
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$5,296.58

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$5,283.05
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	=	\$5,283.05
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$5,283.05

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Howard E Rynearson

Reporting Period: 7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/30/2014	Primary	Committee to Elect Monty Pearce 5245 Sand Hollo Rd New Plymouth, ID 83655	\$500.00	\$500.00
03/07/2014	Primary	Treasure Valley Factors LLC 6905 Hwy 95 Fruitland, ID 83619	\$500.00	\$500.00
04/11/2014	Primary	Davenport, Linda PO Box 822 Council, ID 83612	\$50.00	\$50.00
03/12/2014	Primary	Duvall, John 1398 Couper Rd Weiser, ID 83672	\$250.00	\$250.00
03/06/2014	Primary	Rynearson, Josh 2245 NE 19th Ave Payette, ID 83661	\$100.00	\$100.00
03/04/2014	Primary	Snow, Russ 105 N 18th St Payette, ID 83661	\$100.00	\$100.00
02/12/2014	Primary	Rynearson, Adam 10904 Scotch Pines Payette, ID 83661	\$200.00	\$200.00
04/11/2014	Primary	Treasure Valley Plumbing PO Box 804 Fruitland, ID 83619	\$200.00	\$200.00
04/30/2014	Primary	Payette County Construction PO Box 1165 Ontario, OR 97914	\$500.00	\$500.00
04/30/2014	Primary	Rynearson, Jacob/Marcee PO Box 1165 Ontario, OR 97914	\$500.00	\$500.00
01/16/2014	Primary	Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$200.00	\$200.00
04/30/2014	Primary	King, Brent 2455 1st Ave S Payette, ID 83661	\$200.00	\$200.00
04/30/2014	Primary	Garner, Ron 5245 Sand Hollow Rd New Plymouth, ID 83655	\$100.00	\$100.00
04/30/2014	Primary	Owens, David 2007 N Whitley Dr Fruitland, ID 83619	\$50.00	\$50.00
04/11/2014	Primary	Purdy, Dana/Viki PO Box 11 New Meadows, ID 83654	\$75.00	\$75.00
04/11/2014	Primary	Rynearson, James 2245 NE 19th Ave Payette, ID 83661	\$100.00	\$100.00

04/11/2014	Primary	Rhodig, Phyllis P.O. Box 652 New Plymouth , ID 83655	\$100.00	\$100.00
		Grand Total:	\$3,725.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Howard E Rynearson

Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03/06/2014	Malheur Federal Credit Union PO Box 520 Ontario, OR 97914	\$3.20	G	Explanation: Support: Oppose:
03/04/2014	Malheur Federal Credit Union PO Box 520 Ontario, OR 97914	\$3.20	G	Explanation: Support: Oppose:
02/14/2014	Malheur Federal Credit Union PO Box 520 Ontario, OR 97914	\$6.10	G	Explanation: Support: Oppose:
02/12/2014	Malheur Federal Credit Union PO Box 520 Ontario, OR 97914	\$1.03	G	Explanation: Support: Oppose:
04/23/2014	Payette County Republican Central Committee 2245 NE 19th Ave Payette, ID 83661	\$80.00	Т	Explanation: Support: Oppose:
03/19/2014	D&S Signs 132 E Main St Emmett, ID 83617	\$2,901.75	0	Explanation: Support: Oppose:
02/18/2014	Canyon County Republican Central Committee 26298 Lee Ln Parma, ID 83660	\$170.00	Т	Explanation: Support: Oppose:
01/21/2014	Overnight Prints 7582 Las Vegas Blvd S Ste 487 Las Vegas, NV 89123	\$96.73	О	Explanation: Support: Oppose:
01/31/2014	Washington County Republican Central Committee 1398 Couper Rd Weiser, ID 83672	\$255.00	Т	Explanation: Support: Oppose:
04/26/2014	Cambridge Litho 2981 Cutler Ln Cambridge, ID 83610	\$428.50	L	Explanation: Support: Oppose:

04/11/2014	Friends of Portia Club 228 N 9th St Payette, ID 83661	\$50.00	E	Explanation: Facility rent Support: Oppose:
04/28/2014	Franklin Building Supply 1200 N Whitley Dr Fruitland, ID 83619	\$100.00	0	Explanation: Support: Oppose:
04/19/2014	Dart's True Value 121 S Main Payette, ID 83661	\$18.91	0	Explanation: Support: Oppose:
03/04/2014	Sav On Discount Building Material 1454 Hwy 95 Payette, ID 83661	\$27.45	0	Explanation: Support: Oppose:
02/01/2014	Idaho Screen Print 207 Ellen St. Garden City, ID 83714	\$58.30	0	Explanation: Support: Oppose:
04/19/2014	Home Depot 311 E Lane N Ontario, OR 97914	\$38.91	0	Explanation: Sign materials Support: Oppose:
04/21/2014	Industrial World 1740 SE 5th Ave Ontario, OR 97914	\$272.00	0	Explanation: Rebar for signs Support: Oppose:
04/11/2014	Industrial World 1740 SE 5th Ave Ontario, OR 97914	\$170.00	0	Explanation: Rebar for signs Support: Oppose:
03/04/2014	Industrial World 1740 SE 5th Ave Ontario, OR 97914	\$240.50	0	Explanation: Rebar for signs Support: Oppose:
01/24/2014	Jones, Nate PO Box 141 New Plymouth, ID 83655 Grand Total:	\$375.00 \$5,296.58	Z	Explanation: Support: Oppose:



Schedule D - Loans

Name of Candidate or Committee: Howard E Rynearson

Reporting Period: 7 Day Pre-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/28/2014	\$100.00				\$100.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	01/24/2014	\$375.00				\$375.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/26/2014	\$428.50				\$428.50
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/23/2014	\$80.00				\$80.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/21/2014	\$272.00				\$272.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/19/2014	\$57.82				\$57.82

Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	04/11/2014	\$220.00		\$220.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	03/19/2014	\$2,901.75		\$2,901.75
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	03/04/2014	\$27.45		\$27.45
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	03/04/2014	\$240.50		\$240.50
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	02/18/2014	\$170.00		\$170.00
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	02/01/2014	\$58.30		\$58.30
Rynearson, Howard 2245 NE 19th Ave. Payette, ID 83661	\$0.00	01/31/2014	\$255.00		\$255.00

Rynearson,	\$0.00	01/21/2014	\$96.73			\$96.73
Howard						
2245 NE 19th						
Ave.						
Payette, ID						
83661						
Grand Total	\$0.00		\$5,283.05	\$0.00	\$0.00	\$5,283.05