



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

RECEIVED

MAY 18 2012

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson JAY HEWARD		Office Sought (if candidate) SHERIFF		District (if any)
Mailing Address 7 W 300 S	City and Zip BURLEY 83318	Home Phone 208-670-4157	Work Phone 208-312-1337	
Name of Political Treasurer STEPHEN D WESTFALL				
Mailing Address 1329 ALBION AVE	City and Zip BURLEY 83318	Home Phone 208-678-5735	Work Phone 208-878-0466	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 01 / 01 / 2012 through 04 / 29 / 2012.

- 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
 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,957.00	\$ 10,957.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,957.00	\$ 10,957.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,460.40	\$ 7,460.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,496.60	\$ 3,496.60
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,000.00	

*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, STEPHEN D WESTFALL, hereby certify that the information in this
Name of Political Treasurer
 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: JAY HEWARD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,957.00
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)	+ \$ 5,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,957.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,460.40
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)	= \$ 7,460.40

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)	+ \$ 5,000.00
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	= \$ 5,000.00
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)	= \$ 5,000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: JAY HEWARD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 27 / 12	1. JACK HILL 1050 SYLVAN CIRCLE BURLEY, ID 83318	\$ 10.00 \$ 10.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 28 / 201:	2. CARY BRISTOL 2320 MILLER AVE BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 01 / 201:	3. BRUCE BRISTOL 779 S HWY 77 ALBION, ID 83311	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 06 / 201:	4. HARRY LONGLAND 730 W 18TH #2 BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 07 / 201:	5. JAY "BUD" ROBINSON 14 GRANADA PL BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 07 / 201:	6. RICHARD RANDKLEV 232 E HWY 81 BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 08 / 201:	7. CARY BRISTOL 2320 MILLER AVE BURLEY, ID 83318	\$ 200.00 \$ 700.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 09 / 201:	8. TODD WHITEHEAD 450 E HWY 81 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 13 / 201:	9. GARY FOWLER 641 N 1250 E JACKSON, ID 83350	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 13 / 201:	10. HARRY LONGLAND 730 W 18TH ST #2 BURLEY, ID 83318	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1760.00

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

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

Name of Candidate or Committee: JAY HEWARD

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 15 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CLAY ADAMS 1461 LANTERN LANE DRAPER, UT 84020	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 16 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. RANDY WINN 2555 OVERLAND BURLEY, ID 83318	\$ 200.00 \$ 200.00 Calendar Year-To-Date
03 / 16 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. GARTH K. DAYLEY 1501 HANSEN BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 20 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DAVE & SUSAN TONER 29 E 400 S BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 20 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ROGER HANSEN 1321 E MAIN ST BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 21 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. RANDALL HAWKINS 1800 SCHODDE AVE BURLEY, ID 83318	\$ 25.00 \$ 25.00 Calendar Year-To-Date
03 / 23 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ALAN D. ANDERSON 1038 OVERLAND BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
03 / 26 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MIKE NELSON 284 S 100 W BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
03 / 26 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. KYLE & LAUREL ADAMS 12 GRANADA PL BURLEY, ID 83318	\$ 300.00 \$ 300.00 Calendar Year-To-Date
03 / 26 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JAMES ANNEST 1000 S RIVER DR HEYBURN, ID 83336	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 2,125.00

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

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

Name of Candidate or Committee: **JAY HEWARD**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 04 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MERLIN SMEDLEY 2877 LORA LANE BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. STAN BUCKLEY C/O 2000 OVERLAND BURLEY, ID 83318	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 10 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CLARK & SARA JANE WARD 2749 E NARROWS RD ALMO, ID 83312	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 11 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. LYNN & PAULA WATTERSON 292 S HWY 27 BURLEY, ID 83318	\$ 25.00 \$ 25.00 Calendar Year-To-Date
04 / 16 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. LARRY ADAMS 717 BERKLEY AVE BURLEY, ID 83318	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 17 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. NANCY COTTOM 1001 EAST MAIN ST BURLEY, ID 83318	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 23 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MAX HEWARD 168 N 300 E BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 23 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. GRANT WYATT 327 S 400 W BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 24 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. LAURI HEWARD 7 W 300 S BURLEY, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 24 / 2011: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. LAURI HEWARD 7 W 300 S HEYBURN, ID 83336	\$ 125.00 \$ 375.00 Calendar Year-To-Date
Total This Page:		\$ 1,300.00

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

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

Name of Candidate or Committee: JAY HEWARD

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DENNIS CURTIS 81 VAN ENGELEN RD BURLEY, DI 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DARIN & VALARIE MOON 130 S 100 W BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TRENT ROBINSON 105 W 800 S BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MAX HEWARD 168 N 300 E RUPERT, ID 83350	\$ 72.00 \$ 172.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 772.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: JAY HEWARD

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 05 / 12	1. LAMAR PO BOX 96030 BATON ROUGE, LA 70896	O	260.00 \$ _____
03 / 07 / 12	2. BUILDASIGN 11525 B STONEHOLLOW DR SUITE 220 AUSTIN, TX 78758	O	1,247.55 \$ _____
03 / 17 / 12	3. SURFTHE SNAKE 1337 OVERLAND BURLEY, ID 83318	L	344.50 \$ _____
03 / 23 / 12	4. UPS STORE 322 EAST MAIN ST BURLEY, ID 83318	L	175.19 \$ _____
03 / 26 / 12	5. LAMAR PO BOX 96030 BATON ROUGE, LA 70896	O	650.00 \$ _____
03 / 30 / 12	6. SURFTHE SNAKE 1337 OVERLAND BURLEY, ID 83318	L	145.75 \$ _____
04 / 02 / 12	7. BUILDASIGN 11525 B STONEHOLLOW DR SUITE 220 AUSTIN, TX 78758	O	1,032.02 \$ _____
04 / 03 / 12	8. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	175.00 \$ _____
04 / 03 / 12	9. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350	B	480.00 \$ _____
04 / 13 / 12	10. BUILDASIGN 11525 B STONEHOLLOW DR SUITE 220 AUSTIN, TX 78758	O	771.20 \$ _____
Total This Page:			\$5,281.21

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: JAY HEWARD

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 15 / 12	1. WAL-MART 385 N OVERLAND BURLEY, ID 83318	L	\$ 51.86
04 / 16 / 12	2. POSTAL SERVICE 1353 OVERLAND BURLEY, ID 83318	P	\$ 45.00
04 / 16 / 12	3. LAMAR PO BOX 96030 BATON ROUGE, LA 70896	O	\$ 650.00
04 / 17 / 12	4. SURFTHE SNAKE 1337 OVERLAND BURLEY, ID 83318	L	\$ 425.33
04 / 25 / 12	5. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 72.00
04 / 26 / 12	6. THE VOICE 1510 OVERLAND BURLEY, ID 83318	N	\$ 135.00
04 / 26 / 12	7. THE VOICE 1510 OVERLAND BURLEY, ID 83318	N	\$ 800.00
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 2,179.19

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Jay Heward

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 reporting period	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
1. Jay Heward 7 W 300 S Burley, ID 83318	0.00	Date: 02 / 15 / 12 Amount: \$ 5,000.00	0.00	Date: ____/____/____ Amount: \$ _____	5,000.00
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 5,000.00

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

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)