



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

RECEIVED
MAY 02 2016

C-2
Rev. 12/14

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, CPA | | | | |
| 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 1/1/16 through 4/30/16

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) | \$ 2,455.00 | \$ 2,455.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,455.00 | \$ 2,455.00 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,438.90 | \$ 2,438.90 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 16.10 | \$ 16.10 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 635.00 | |

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

I, STEPHEN D WESTFALL, CPA, 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) | + \$ 1,820.00 |
| 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) | + \$ 635.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 2,455.00 |

| | | |
|---------------------|---|----------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,438.90 |
| 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) | = \$ 2,438.90 |

| | | |
|-------------------------------------|---|--------------------|
| 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) | + \$ 635.00 |
| 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 | = \$ 635.00 |
| 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) | = \$ 635.00 |

| | | |
|------------------------------|---|------------------|
| 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 |
|---|--|------------------------------------|
| 02 / 21 / 2010 | 1. GARTH DAYLEY 1501 HANSEN BURLEY, ID 83318 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 04 / 08 / 2010 | 2. BRUCE BRISTOL 779 S HWY 77 ALBION, ID 83311 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 04 / 09 / 2010 | 3. JACK ZARYBNISKY 500 E 50 N BURLEY, ID 83318 | \$ 20.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 20.00 Calendar Year-To-Date |
| 04 / 11 / 2010 | 4. SONNY BOWLIN 47 S 150 E BURLEY, ID 83318 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| 04 / 11 / 2010 | 5. DON FRAZIER 1148 W HWY 30 BURLEY, ID 83318 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| 04 / 11 / 2010 | 6. DALE WHIPPLE 601 W 25 BURLEY, ID 83318 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 04 / 11 / 2010 | 7. KEITH COUCH 1142 ATLANTIC DR BURLEY, ID 83318 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| 04 / 14 / 2010 | 8. ERNIE HALL 230 E HWY81 BURLEY, ID 83318 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 04 / 21 / 2010 | 9. ALLEN ANDERSON 1038 OVERLAND AVE BURLEY, ID 83318 | \$ 500.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 04 / 25 / 2010 | 10. CARY BRISTOL 2320 MILLER BURLEY, ID 83318 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,820.00 |

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s) | Cash or Check |
|-------------------------|---|-----------------|--------------------|
| 04 / 15 / 2011 | 1. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344 | B | 270.00 \$ _____ |
| 04 / 21 / 2011 | 2. THE VOICE 1510 OVERLAND AVE BURLEY, ID 83318 | N | 422.00 \$ _____ |
| 04 / 25 / 2011 | 3. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350 | B | 300.00 \$ _____ |
| 04 / 25 / 2011 | 4. THE WEEKLY MAILER 221 W MAIN ST BURLEY, ID 83318 | N | 630.00 \$ _____ |
| 04 / 25 / 2011 | 5. SURFTHE SNAKE 1337 OVERLAND AVE BURLEY, ID 83318 | L | 121.90 \$ _____ |
| 04 / 14 / 2011 | 6. BUILDASIGN 11525 B STONEHOLLOW DR SUITE 220 AUSTIN, TX 78758 | O | 695.00 \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 2,438.90 |

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: 04 / 14 / 16 Amount: \$ 475.00 | 0.00 | Date: ____/____/____ Amount: \$ _____ | 475.00 |
| 2. JAY HEWARD 7 W 300 S BURLEY, ID 83318 | 0.00 | Date: 04 / 25 / 16 Amount: \$ 160.00 | 0.00 | Date: ____/____/____ Amount: \$ _____ | 160.00 |
| 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:
(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4) \$ 635.00

Interest Total: \$ 0.00

Repayments Total:
(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 635.00

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



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

RECEIVED

C-2
Rev. 12/14

MAY 04 2016

1:25 pm smk

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, CPA | | | |
| 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 **1/1/16** through **4/30/16**

- 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) | \$ 2,782.90 | \$ 2,782.90 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,782.90 | \$ 2,782.90 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,666.80 | \$ 2,666.80 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 116.10 | \$ 116.10 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 862.90 | |

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

I, STEPHEN D WESTFALL, CPA, 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 _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,920.00 |
| 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) | + \$ 862.90 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 2,782.90 |

| | | |
|--------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,666.80 |
| 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) | = \$ 2,666.80 |

| | | |
|------------------------------|---|-------------|
| 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) | + \$ 862.90 |
| 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 | = \$ 862.90 |
| 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) | = \$ 862.90 |

| | | |
|-----------------------|--|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> _____ | + \$ 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 |
|---|--|---|
| 02 / 21 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. GARTH DAYLEY 1501 HANSEN BURLEY, ID 83318 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 04 / 08 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. BRUCE BRISTOL 779 S HWY 77 ALBION, ID 83311 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 04 / 09 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. JACK ZARYBNISKY 500 E 50 N BURLEY, ID 83318 | \$ 20.00 \$ 20.00 Calendar Year-To-Date |
| 04 / 11 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. SONNY BOWLIN 47 S 150 E BURLEY, ID 83318 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 04 / 11 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. DON FRAZIER 1148 W HWY 30 BURLEY, ID 83318 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 04 / 11 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. DALE WHIPPLE 601 W 25 BURLEY, ID 83318 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 04 / 11 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. KEITH COUCH 1142 ATLANTIC DR BURLEY, ID 83318 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 04 / 14 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. ERNIE HALL 230 E HWY81 BURLEY, ID 83318 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 04 / 21 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. ALLEN ANDERSON 1038 OVERLAND AVE BURLEY, ID 83318 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 04 / 25 / 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. CARY BRISTOL 2320 MILLER BURLEY, ID 83318 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,820.00 |

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 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. JIM GRAVES 7 RIVER RUN ESTATES BURLEY, ID 83318 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ 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: | | \$ 100.00 |

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s) | Cash or Check |
|------------------|---|-----------------|---------------|
| 04 / 15 / 16 | 1. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344 | B | \$ 270.00 |
| 04 / 21 / 16 | 2. THE VOICE 1510 OVERLAND AVE BURLEY, ID 83318 | N | \$ 422.00 |
| 04 / 25 / 16 | 3. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350 | B | \$ 300.00 |
| 04 / 25 / 16 | 4. THE WEEKLY MAILER 221 W MAIN ST BURLEY, ID 83318 | N | \$ 630.00 |
| 04 / 25 / 16 | 5. SURFTHE SNAKE 1337 OVERLAND AVE BURLEY, ID 83318 | L | \$ 121.90 |
| 04 / 14 / 16 | 6. BUILDASIGN 11525 B STONEHOLLOW DR STE 220 AUSTIN, TX 78758 | O | \$ 695.00 |
| 04 / 27 / 16 | 7. SURFTHE SNAKE 1337 OVERLAND AVE BURLEY, ID 83318 | L | \$ 227.90 |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| Total This Page: | | | \$ 2,666.80 |

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: <u>04 / 14 / 16</u> Amount: \$ <u>475.00</u> | 0.00 | Date: <u> / / </u> Amount: \$ <u> </u> | 475.00 |
| 2. JAY HEWARD 7 W 300 S BURLEY, ID 83318 | 0.00 | Date: <u>04 / 25 / 16</u> Amount: \$ <u>160.00</u> | 0.00 | Date: <u> / / </u> Amount: \$ <u> </u> | 160.00 |
| 3. JAY HEWARD 7 W 300 S BURLEY, ID 83318 | 0.00 | Date: <u>04 / 27 / 16</u> Amount: \$ <u>227.90</u> | 0.00 | Date: <u> / / </u> Amount: \$ <u> </u> | 227.90 |
| 4. | | Date: <u> / / </u> Amount: \$ <u> </u> | | Date: <u> / / </u> Amount: \$ <u> </u> | |
| 5. | | Date: <u> / / </u> Amount: \$ <u> </u> | | Date: <u> / / </u> Amount: \$ <u> </u> | |
| 6. | | Date: <u> / / </u> Amount: \$ <u> </u> | | Date: <u> / / </u> Amount: \$ <u> </u> | |
| 7. | | Date: <u> / / </u> Amount: \$ <u> </u> | | Date: <u> / / </u> Amount: \$ <u> </u> | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0.00

Received Total: \$ 862.90
(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: \$ 862.90

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