281-4073

File with:
Iowa Ethics and Campaign Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

IA ETHICS AND

2008 JUL 21 PM 2:46

*FOR INSTRUCTIONS, SEE BACK OF FORM*

# DISCLOSURE SUMMARY PAGE

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*

Friends of Susan Temere

IMPORTANT: Indicate by # type of committee you are reporting for: ____
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

FORM **DR-2** (Rev. 07/2007) DISCLOSURE REPORT

For Office Use Only
Comm. # 1752
Logged In S
Scanned
Computer
Audited
10 pages

**CANDIDATE COMMITTEES ONLY:**

Candidate Name: Susan Temere
Political Party (if applicable): Democrat
Office Sought: House of Representatives
District (if Senate or House): 47

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Susan J. Temere — (515) 223-8643 — 7/21/08

SIGNATURE OF PERSON FILING REPORT — TELEPHONE — DATE SIGNED

I AM FILING A 07/21/2008 (report date) REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR. Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

| | |
|---|---|
| **CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) | $ 3,255.91 |
| **ADD TOTAL MONEY TAKEN IN THIS PERIOD** | |
| Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) | 3,030.00 |
| Schedule F: Loans Received total (Attach Schedule F) | |
| Schedule H: Total Sales of Campaign Property (Attach Schedule H) | |
| (Schedule H applies to Candidates' Committees Only) | |
| **SUB-TOTAL** | $ 6,285.91 |
| **SUBTRACT TOTAL MONEY SPENT THIS PERIOD** | |
| Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) | 2,950.49 |
| Schedule F: Loan Repayments total (Attach Schedule F) | 500.00 |
| **CASH ON HAND** at the end of this reporting period (If final report balance must be zero) | $ 3,335.42 |
| **"UNPAID BILLS** (From Schedule D - Attach Schedule D) | $ 557.78 |
| ***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) | $ 35.87 |
| **"OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) | $ 1,000.00 |
| **CONSULTANT BREAKDOWN** (Schedule G Attached?) | ____ YES ____ NO |
| **CANDIDATE COMMITTEES ONLY:** | |
| **VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) | $ 576.45 |

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**
(Including candidate's personal funds)

| SCHEDULE A (Rev. 07/03) | MONETARY RECEIPTS |
|---|---|
| ☐ CHECK THIS BOX IF AMENDING FORM | |

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*
Friends of Susan Temere

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN $750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(5), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | √ IF FOR FUND-RAISER INCOME |
|---|---|---|---|---|---|
| 05/16/2008 | ID#<br>CK# | Charlotte Hubbell<br>2300 Terrace Rd<br>Des Moines IA 50312 | | $250.00 | ☐ |
| 05/20/2008 | ID#<br>CK# | Dell Radcliffe<br>1112 45th St<br>Des Moines IA 50311 | | 50.00 | ☐ |
| 05/22/2008 | ID#<br>CK# | United Steel Workers of America<br>125 NW Broadway<br>Des Moines IA 50313 | | 250.00 | ☐ |
| 05/21/2008 | ID#<br>CK# | Henry Klos<br>1482 Mariner<br>Walled Lake MI 48390 | | 30.00 | ☐ |
| 05/19/2008 | ID#<br>CK# | Eloise Cranke<br>2222 E 41st St<br>Des Moines IA 50317 | | 25.00 | ☐ |
| 0626/2008 | ID#<br>CK# | Boone Co Democratic Comm<br>Boone IA 50036 | | 100.00 | ☐ |
| 07/05/2008 | ID#<br>CK# | Treien Wilson<br>1235 Davis Ave<br>Des Moines IA 50315 | | 25.00 | ☐ |
| 07/09/2008 | ID#<br>CK# | Phyllis Stevens<br>4601 Pleasant St Apt 353<br>W Des Moines IA 50266 | | 2300.00 | ☐ |
| | ID#<br>CK# | | | | ☐ |
| | ID#<br>CK# | | | | ☐ |

SUB-TOTAL $

**TOTAL** *(If last page of this schedule)* $ 3030

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

*FOR INSTRUCTIONS, SEE BACK OF FORM*

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

## EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.**

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*

Friends of Susan Temere

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 05/19/2008 | ID# CK#1031 | Office Max<br>6305 Mills Civic Pkwy<br>W Des Moines IA 50266 | Office Supplies | $ 7.00 |
| 05/19/2008 | ID# CK#1163 | Office Max<br>6305 Mills Civic Pkwy<br>W Des Moines IA 50266 | To fax copies of campaign report | 2.96 |
| 05/20/2008 | ID# CK# 1164 | Hy Vee<br>555 S 51st St<br>W Des Moines IA 50266 | Campaign Food | 7.58 |
| 05/27/2008 | ID# CK#1165 | Voided | | |
| 05/30/2008 | ID# CK#1166 | Lowes<br>450 Jordan Creek Pkwy<br>W Des Moines IA 50266 | Office Supplies | 49.82 |
| 05/30/2008 | ID# CK#1167 | Lowes<br>450 Jordan Creek Pkwy<br>W Des Moines IA 50266 | Office Supplies | 16.74 |
| 05/30/2008 | ID# 1168 CK# ~~Jordan 116~~ | Jordan Creek Studios<br>W Des Moines IA 50266 | Photo for campaign literature | 200.00 |
| 06/03/2008 | ID# CK# 1169 | Hy Vee<br>555 S 51st St<br>W Des Moines IA 50266 | Food for campaign volunteers | 44.12 |
| | | | SUB-TOTAL | $ 328.22 |
| | | | TOTAL *(If last page of this schedule)* | $ |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(l).)

*FOR INSTRUCTIONS, SEE BACK OF FORM*

Reset Form

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.**

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*

Friends of Susan Temere

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 06/09/2008 | ID# CK#1170 | Hy Vee<br>555 S 51st St<br>W Des Moines IA 50266 | Campaign Food | $ 33.64 |
| 06/10/2008 | ID# CK#1171 | Family Dollar<br>ADEL IA | Office Supplies | 12.38 |
| 06/16/2008 | ID# CK#1172 | Litho Craft Printing<br>5311 SW 9th St<br>Des Moines IA 50315 | Campaign Literature | 222.60 |
| 06/16/2008 | ID# CK#1173 | Hy Vee<br>555 S 51st St<br>W Des Moines IA 50266 | Campaign food | 19.57 |
| 06/17/2008 | ID# CK#1174 | Qwest | Phone and internet access for 2 months | 239.60 |
| 06/17/2008 | ID# CK#1175 | Hy Vee<br>555 S 51st St<br>W Des Moines IA50266 | Postage Stamps | 8.40 |
| 06/18/2008 | ID# CK#1176 | Office Max<br>6305 Mills Civic Pkwy<br>W Des Moines IA 50266 | Reams of paper | 17.96 |
| 06/20/2008 | ID# CK#1177 | Office Max<br>6305 Mills Civic Pkwy<br>W Des Moines IA 50266 | Card stock | 21.10 |
| | | | SUB-TOTAL | $ 575.25 |
| | | | TOTAL *(If last page of this schedule)* | $ |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(l).)

*FOR INSTRUCTIONS, SEE BACK OF FORM*

Reset Form

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
|---|---|
| ☐ CHECK THIS BOX IF AMENDING FORM | |

## EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.**

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*

Friends of Susan Temere

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 06/19/2008 | ID# CK# 1178 | Party America<br>6925 Mills Civic Pkwy<br>W Des Moines IA 50266 | Supplies for Open House | $ 18.23 |
| | ID# CK# 1179 | Voided | | |
| 06/19/2008 | ID# CK# 1180 | Hy Vee<br>555 S 51st St<br>W Des Moines IA 50266 | Food for Volunteers | 19.60 |
| 07/01/2008 | ID# CK# 1181 | City of West Des Moines<br>PO Box 65320<br>W Des Moines Ia 50265 | Parade entry fee | 10.00 |
| 07/01/2008 | ID# CK# 1182 | Bonnie Brown<br>8 River Vista Dr<br>Adel IA 50003 | Payment for managing campaign | 275.00 |
| | ID# CK# 1183 | Voided | | |
| 07/01/2008 | ID# CK# 1184 | Dallas County News<br>705 Main St<br>Adel IA 50003 | Subscription | 31.75 |
| 07/03/2008 | ID# CK# 1185 | Party America City<br>6925 Mills Civic Pkwy<br>W Des Moines IA 50266 | Parade Supplies | 37.46 |
| | | | SUB-TOTAL | $ 392.04 |
| | | | TOTAL *(If last page of this schedule)* | $ |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(l).)

## EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

| B (Rev. 07/03) | MONETARY EXPENDITURES |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of Susan Temere

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---|---|---|---|---|
| 07/03/2008 | ID# CK#1186 | Costco 7205 Mills Civic Pkwy W Des Moines IA 50266 | Membership Fee | $ 25.00 |
| 07/03/2008 | ID# CK#1187 | Costco 7205 Mills Civic Pkwy W Des Moines IA 50266 | Parade Candy | 82.97 |
| 07/05/2008 | ID# CK# 1188 | Costco 7205 Mills Civic Pkwy W Des Moines IA 50266 | Food for Volunteers | 60.55 |
| 07/10/2008 | ID# CK#1189 | Susan Temere PO Box 743 Waukee IA 50263 | Loan Repayment | 500.00 |
| 07/14/2008 | ID# CK#1190 | Litho Craft Printing 5311 SW 9th St Des Moines IA 50315 | 2000 Pieces of Literature | 254.40 |
| 07/14/2008 | ID# CK#1191 | Office Max 6305 Mills Civic Pkwy W Des Moines IA 50266 | Legal Pads and staples | 9.00 |
| 07/21/2008 | ID# CK# | Susan Temere PO Box 743 Waukee IA 50263 | Mileage: 1236 miles at.585 per mile | 723.06 |
| | ID# CK# | | | |
| | | | SUB-TOTAL | $ 1654.98 |
| | | | TOTAL *(if last page of this schedule)* | $ 2950.49 |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(j).)



(for Schedule B)

*FOR INSTRUCTIONS, SEE BACK OF FORM*

| SCHEDULE D (Rev. 06/96) | INCURRED INDEBTEDNESS |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*
Friends of Susan Temere

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

## DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

| DATE INCURRED (MM/DD/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | BALANCE OWED AT CLOSE OF REPORTING PERIOD* |
|---|---|---|---|
| 01/01/2008 | Susan Temere<br>PO Box 743<br>Waukee IA 50263 | Campaign Office Rent | $ 557.78 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SUB-TOTAL $

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD $ 557.78

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

**CANDIDATE COMMITTEES NOTE:**
*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

*FOR INSTRUCTIONS, SEE BACK OF FORM*

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*
Friends of Susan Temere

Reset Form

| SCHEDULE E (Rev. 06/97) | IN-KIND CONTRIBUTIONS |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE * (if applicable) | DESCRIPTION OF IN KIND CONTRIBUTION | ESTIMATED FAIR MARKET VALUE | √ IF FOR FUND-RAISER CONTRIBUTION |
|---|---|---|---|---|---|
| 05/16/2008 | Alyce Ward<br>1485 S Willow Dr<br>W Des Moines IA 50266 | | Copies | $ 19.88 | ☐ |
| 05/17/2008 | Alyce Ward<br>1485 S Willow Dr<br>W Des Moines IA 50266 | | Costco Cake | 15.99 | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
| | | | SUB-TOTAL | $ | |
| | | | TOTAL (if last page of this schedule) | $ 35.87 | |

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

*FOR INSTRUCTIONS, SEE BACK OF FORM*

RESET

| SCHEDULE F (Rev. 02/08) | LOANS RECEIVED & REPAID |
|---|---|

☐ CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** *(Must be same as on Statement of Organization)*

Friends of Susan Temere

**NOTE:** This schedule reports money loaned to the committee which is deposited in the committee account.

**TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $** 1500.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**
*(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)*

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE (If Applicable*) | AMOUNT OF LOAN |
|---|---|---|---|
| | | | $ |
| | | | |
| | | | |
| | | | |

TOTAL *(PART I)* $ _____

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**
*(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)*

| DATE PAID (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE* (If Applicable) | AMOUNT REPAID |
|---|---|---|---|
| 07/10/2008 | Susan Temere<br>PO Box 743<br>Waukee IA 50263 | candidate | $ 500.00 |
| | | | |
| | | | |
| | | | |

TOTAL CASH REPAYMENTS *(PART II)* $ 500.00

From Schedule E -- TOTAL LOANS FORGIVEN $ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ 1000.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

*FOR INSTRUCTIONS, SEE BACK OF FORM*

RESET

| SCHEDULE H (Rev. 02/08) | CAMPAIGN PROPERTY |
|---|---|

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF AMENDING FORM

***THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY***

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of Susan Temere

## PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

| Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR) | Description of Property | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|---|---|---|---|
| 03/24/2008 | Toshiba laptop & HP Printer & 2 yr printer warranty | 491.45 | 491.45 |
| 03/24/2008 | Utility table | 85.00 | 85.00 |
| | | | |
| | | | |
| | | | |

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ _____

* If estimated, show est. beside figure.

## PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

| Date (MM/DD/YR) | Name and Address of Purchaser/Donee | Description of Property | Sold? Y/N | Sale Price | Value of Donation |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS $ 576.45 $ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) $ _____

(Attach Additional Schedules If Needed)