



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

09 JUL 31 PM 4:20

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson JONES FOR STATE CONTROLLER		Office Sought (if candidate) CONTROLLER	District (if any)
Mailing Address 504 16TH AVE S.	City and Zip NAMPA, 83651	Home Phone	Work Phone 208-467-9330
Name of Political Treasurer MICHAEL CROW			
Mailing Address 504 16TH AVE S.	City and Zip NAMPA, 83651	Home Phone	Work Phone 208-467-9330

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 / 2009 through 06 / 30 / 2009.

- 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	\$ 478.87
Line 2: Enter Beginning Cash Balance**	\$ 478.87	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,417.32	\$ 2,417.32
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,896.19	\$ 2,896.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,327.32	\$ 2,327.32
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 568.87	\$ 568.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,673.43	

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

I, MICHAEL CROW
Name of Political Treasurer
hereby certify that the information in this 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: JONES FOR STATE CONTROLLER

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 400.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1,917.32
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,417.32

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>14</u>	+ \$ 201.92
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,725.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 400.00
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)	= \$ 2,327.32

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 756.11
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,917.32
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	= \$ 2,673.43
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)	= \$ 2,673.43

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: **JONES FOR STATE CONTROLLER**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 22 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JANE WITTMAYER 6150 S. SETTLEMENT WAY BOISE, ID 83716	\$ 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: **JONES FOR STATE CONTROLLER**

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
01 / 26 / 09	1. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	T	\$ 175.00
02 / 06 / 09	2. WASHINGTON COUNTY REPUBLICANS 124 GRAY AVE. WEISER, ID 83672	T	\$ 27.50
02 / 07 / 09	3. GEM COUNTY REPUBLICANS 1879 W. SOUTH SLOPE RD. EMMETT, ID 83617	T	\$ 30.00
02 / 16 / 09	4. CANYON COUNTY REPUBLICANS 19105 EVENING DR. CALDWELL, ID 83607	T	\$ 75.00
02 / 16 / 09	5. CANYON COUNTY REPUBLICANS 19105 EVENING DR. CALDWELL, ID 83607	D	\$ 40.00
02 / 19 / 09	6. BANNOCK COUNTY REPUBLICANS 425 W. GOODENOUGH RD. MCCAMMON, ID 83250	T	\$ 25.00
02 / 19 / 09	7. BANNOCK COUNTY REPUBLICANS 425 W. GOODENOUGH RD. MCCAMMON, ID 83250	D	\$ 80.00
02 / 20 / 09	8. BEAR LAKE REPUBLICANS PO BOX 62 GEORGETOWN, ID 83239	D	\$ 50.00
02 / 20 / 09	9. REGION 7 REPUBLICANS 540 GEMINI DR. REXBURG, ID 83440	T	\$ 30.00
02 / 27 / 09	10. TWIN FALLS REPUBLICANS 961 WILDWOOD WAY TWIN FALLS, ID 83301	T	\$ 30.00
Total This Page:			\$ 562.50

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: **JONES FOR STATE CONTROLLER**

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
02 / 27 / 09	1. TWIN FALLS REPUBLICANS 961 WILDWOOD WAY TWIN FALLS, ID 83301	D	\$ 50.00
01 / 26 / 09	2. BRAD LITTLE FOR IDAHO PO BOX 488 EMMETT, ID 83617	C	\$ 50.00
03 / 14 / 09	3. VALLEY COUNTY REPUBLICANS PO BOX 399 DONNELLY, ID 83615	D	\$ 50.00
03 / 14 / 09	4. NEZ PERCE REPUBLICANS 1429 POWERS AVE. LEWISTON, ID 83501	T	\$ 35.00
03 / 20 / 09	5. SHOSHONE COUNTY REPUBLICANS 137 KEY ST. WALLACE, ID 83873	T	\$ 30.00
03 / 21 / 09	6. KOOTENAI COUNTY REPUBLICANS 8777 CLARKVIEW CT. HAYDEN, ID 83815	T	\$ 50.00
03 / 22 / 09	7. LATAH COUNTY REPUBLICANS 1384 WALENTA DR. MOSCOW, ID 83843	T	\$ 25.00
02 / 06 / 09	8. KMART 1648 E. IDAHO AVE ONTARIO, OR 97914	D	\$ 28.36
02 / 20 / 09	9. APPLEBEES 1411 BENCH RD. POCATELLO, ID 83201	A	\$ 31.48
03 / 20 / 09	10. SOUTHWEST AIRLINES PO BOX 36647 DALLAS, TX 75235	A	\$ 93.60
Total This Page:			\$ 443.44

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: **JONES FOR STATE CONTROLLER**

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 / 22 / 09	1. HORIZON AIR PO BOX 68900 SEATTLE, WA 98168	A	\$ 116.00
03 / 20 / 09	2. ENTERPRISE LEASING CO 9000 W. AIRPORT DR. SPOKANE, WA 99224	A	\$ 158.35
05 / 13 / 09	3. WEBSITE LISTING SERVICE WWW.WEB-LISTINGS.NET	G	\$ 65.00
06 / 11 / 09	4. COST PLUS WORLD MARKET 16412 MARKETPLACE BLVD. NAMPA, ID 83687	D	\$ 30.11
04 / 20 / 09	5. ADA COUNTY REPUBLICAN WOMEN PO BOX 2287 BOISE, ID 83701	C	\$ 250.00
06 / 30 / 09	6. TREASURE VALLEY GOD & COUNTRY FESTIVAL PO BOX 993 NAMPA, ID 83653	D	\$ 100.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 719.46

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: JONES FOR STATE CONTROLLER

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	02 / 19 / 09	Contributor Name, Mailing Address and Zip Code AMERITEL INN, INC. 1440 BENCH RD., POCATELLO, ID 83201	\$ 100.00
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code AMERITEL INN, INC. 1440 BENCH RD., POCATELLO, ID 83201	\$ 100.00
			Purpose Code A
2.	02 / 27 / 09	Contributor Name, Mailing Address and Zip Code AMERITEL INN, INC. 539 POLELINE RD., TWIN FALLS, ID 83301	\$ 100.00
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 200.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code AMERITEL INN, INC. 539 POLELINE RD., TWIN FALLS, ID 83301	\$ 100.00
			Purpose Code A
3.	02 / 20 / 09	Contributor Name, Mailing Address and Zip Code AMERITEL INN, INC. 645 LINDSAY BLVD., IDAHO FALLS, ID 83402	\$ 100.00
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 300.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code AMERITEL INN, INC. 645 LINDSAY BLVD., IDAHO FALLS, ID 83402	\$ 100.00
			Purpose Code A
4.	03 / 22 / 09	Contributor Name, Mailing Address and Zip Code AMERITEL INN, INC. 333 IRONWOOD AVE., COEUR D'ALENE, ID 83814	\$ 100.00
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 400.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code AMERITEL INN, INC. 333 IRONWOOD AVE., COEUR D'ALENE, ID 83814	\$ 100.00
			Purpose Code A
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 400.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 400.00

SCHEDULE D LOANS

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. DONNA JONES PO BOX 323 PAYETTE, ID 83661	756.11	Date: 02/01/09 Amount: 1,917.32 \$ 0.00 <u>1917.32</u>		Date: Amount: \$ 0.00	2,673.43
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 756.11

Received Total:

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

\$ 0.00 1917.32

Interest Total: ~~\$ 1,917.32~~

Repayments Total:

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

\$ 0.00

Ending Balance Total: \$ 2,673.43

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