



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

Section I

Name of Candidate or Political Committee and Chairperson JONES FOR STATE CONTROLLER		Office Sought (if candidate) CONTROLLER	District (if any) 9
Mailing Address 504 16TH AVE SO.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83651	Home Phone STATE OF IDAHO
Name of Political Treasurer MICHAEL CROW		Home Phone	Work Phone 208-467-9330
Mailing Address 504 16TH AVE SO.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83651	Work Phone 208-467-9330

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05 / 08 / 06 through 06 / 02 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5,860.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,050.00	\$ 11,563.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,910.00	\$ 11,563.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,238.00	\$ 7,891.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,672.00	\$ 3,672.00
Line 7: Outstanding Debt to Date	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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 PAGE

Name of Candidate or Committee JONES FOR STATE CONTROLLER	Report Covering the Period From 05 / 08 / 06 to 06 / 02 / 06
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Number <u> 0 </u> Total Amount \$ <u> 0.00 </u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Number <u> 1 </u> Total Amount \$ <u> 17.75 </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,050.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,050.00
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 17.75
Itemized Expenditures (total all Schedule B sheets)	\$ 3,220.25
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,238.00
<u> 0 </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u> 0 </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged 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/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 / 10 / 06	1. LYDIA J. EDWARDS PO BOX 35 DONNELLY, ID 83615	\$ _____	\$ 440.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 440.00 Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 25 / 06	2. ALLYN DINGEL 1116 N. 24TH ST. BOISE, ID 83702	\$ 60.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 25 / 06	3. CLETE EDMUNSON 2255 NW 1ST AVE. FRUITLAND, ID 83619	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 25 / 06	4. TAX FAIRNESS PAC 10200 W. EMERALD BOISE, ID 83704	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 25 / 06	5. ROBERT JONES 2183 HOMER RD. EAGLE, ID 83616	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 25 / 06	6. PATTI ANNE LODGE 18500 SYMMS RD. CALDWELL, ID 83607	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 610.00	\$ 440.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,050.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee JONES FOR STATE CONTROLLER
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 10 / 06	1. LYDIA J. EDWARDS PO BOX 35 DONNELLY, ID 83615	\$ _____	\$ 440.00
Purpose of Above Expenditure: ADVERTISING EXPENSE			
05 / 15 / 06	2. TREASURE CRAFT 807 DEARBORN ST. CALDWELL, ID 83606	\$ 2,420.25	\$ _____
Purpose of Above Expenditure: SIGNAGE			
05 / 15 / 06	3. STEPHANIE ARMSTRONG 1770 S. WINDER RD. MERIDIAN, ID 83642	\$ 300.00	\$ _____
Purpose of Above Expenditure: SIGNAGE LABOR			
05 / 15 / 06	4. DONNA JONES PO BOX 323 PAYETTE, ID 83661	\$ 60.00	\$ _____
Purpose of Above Expenditure: FUEL EXPENSE			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,780.25	\$ 440.00
Total This Page (add columns A & B)			\$ 3,220.25