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

C-2 Rev. 5/11

	(i ioase i iiii oi	1,100)	12 MAY -7 AM 9: 13
Section None of Cardidate or Political Committee and Chairmarson		Office Sought (if car	HIT 9: 13
Name of Candidate or Political Committee and Chairperson Harcid Jones		State Rep	ndidate CRETAL District (fany) STATE Work-hade IDAHO
Mailing Aid ess 1 1 0 2 0 N 95 E	City and Zip Idaho Falls 834	Home Phone 401 208-681-017	7 208-522-8881
Name of Political Treasurer Keith Cornelison	_		
Malling Apress	City and Zip	Home Phone	Work Phone
560 N 6000 W	Rexburg 83440	0 208-359-065	6
Change of address for: Candidate or Politica	al Committee Polit	tical Treasurer	
Section II This filing is an: Original ### Add to see the control of the cont	TYPE OF REP	ORT	
1 6 7 1	12 through 4 /29	<u> </u>	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary	Report	ober 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General	Report	oual Report
Semi-Annual Report (Statewide Candida	ates Only)		
Is this a Termination Report: Yes I	□ No		
	MENT OF NO CONTRIBUTION		
Directions: If you had no contributions or expend Be sure to carry forward	litures during this reporting pe	eriod, check the box next to the sear to Date" figures in Column II,	statement below and sign this report.
	., -		
I hereby certify that I have receive			this reporting period.
Sebtion V	SUMMARY		2011000
To react your Calendar Year to Date figure: Add the figures to the Column II figures of your previous repairs.		COLUMN I This Period	COLUMN II Calendar Year to Dale
Line 1 Gash on Hand January 1, This Calendar Ye	ear*	\$ <u>XXXXXX</u>	\$ 0.00
Line 2 Enter Beginning Cash Balance**		\$ 0.00	\$ XXXXXX
Line 3 local Contributions (Enter amount from line	5, page 2)	\$ 5,654.52	\$ 5,654.52
Line 4 Subtotal (Add lines 1, 2 and 3)		\$ 5,654.52	s 5,654.52
Line 5 To al Expenditures (Enter amount from line	11, page 2)	\$ 5,419.54	\$ 5,419.54
Line 6 Enter Ending Cash Balance (Subtract line 5		\$ 234.98	\$ 234.98
Line 7 Outstanding Debt to Date (Enter amount fro	·	\$ 3,519.52	-
*This same figure should be entered on line 1 of all	I reports filed this calendar ye	ar.	
**This is the figure on line 6 of the last Campaign F Note: The closing cash balance for the current repo	Financial Disclosure Report file	ed. If this is your first report, this	
Section V	noing portor approx	on roport as are angular	H On Bure.
Feturn This Report To:			
Ben Ysursa Keith	Comelison	, hereby certify	y that the information in this
PD Bbx 83720	Name of Political Treasure	er	
Phone: (208) 334-2852	a true, complete and correct	Campaign Financial Disclosure	Report as required by law.
Fac (208) 334-2892	- /0:	1/11:	
		Signature of Political Trea	asurer

p.3

DETAILED SUMMARY

ame of Candidate or Committee: Harold Jones

May 07 12 09:05a

1 R41	
	Total This Perio
Contributions Uniternized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$1,235.00
Ir-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$900.00
Lpans (Total of all New Loan amounts from Schedule D sheets)	+ \$3,519.52
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,654.52
	The second secon
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 2	+ \$19.54
Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,500.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$900.00
Lban Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Idredit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,419.54
Loars Credit Cards and Debt	
Loans Credit Cards and Debt Outstanding Balance from previous reporting period	· · · · · · · · · · · · · · · · · · ·
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ + \$3,519.52
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$3,519.52 + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subjotal	+ \$ - \$3.519.52
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subjotal Fepayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ = \$3,519.52
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ = \$3,519.52 - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Sublotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ = \$3,519.52 - \$ - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pleased Contributions	+ \$ = \$3,519.52 - \$ - \$ - \$ - \$ 2 \$3,519.52
Cutstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pleaged Contributions Unitemized Pleaged Contributions (\$50 and less) # of Pleages	+ \$ = \$3,519.52 - \$ - \$ - \$ 2 \$3,519.52
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Fepayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Fepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pleaded Contributions	+ \$ = \$3,519.52 - \$ - \$ = \$3,519.52

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

y 07 12 09:	:06a '	Robin Gibbons		208	5245162	p.6
		S	CHE	DULE C		Page of
		IN-KIND CONTRIB	JTIC	NS and EXPENDITU	RES	1 1
Name of C	andidate or	r Committee: Harold Jones				
Funcie C	odes					
A A Br	Travel Experionations to contributions to conations & Govent Expense and & Refrest emeral Opera	es hments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
	-	Contributor Name, Mailing Address an	ıd Zip			800.00
	20 ,12	Adam Hayes 10551 E Ririe Hwy				\$
	L	Idaho Falis Id, 83401				\$ 800 Calendar Year-To-Date
		Expenditure Name, Mailing Address a	nd Zip	p Code		Purpose Code
		Adam Hayes 10551 E Ririe Hwy Idaho Falls Id, 83401			\$	В
2.	24 ,12	Contributor Name, Mailing Address an	d Zip	Code		\$ 100.00
<u> </u>		Kyle Jacobson 11326 N 95 E				100
	General	Idaho Falls Id, 83401				\$Calendar Year-To-Date
		Expenditure Name, Mailing Address a	nd Zip	Code		Purpose Code
		Kyle Jacobson				0
		11326 N 95 E Idaho Falls Id, 83401			\$	
3		Contributor Name, Mailing Address an	d Zip	Code	_	p.
	<u> </u>	Aubrie Great				\$
	Primary General					\$Calendar Year-To-Date
	Serioral	Expenditure Name, Mailing Address a	nd Zir	Code		Purpose Code
					\$	
4		Contributor Name, Mailing Address an	d Zip	Code	<u>.</u>	
. 						\$
	Primary					\$
	General	Expenditure Name, Mailing Address ar	nd 7ir	Code		Purpose Code
		Experience Name, Maining Nations of	~ ~ 	7 0000		, 11,000 0000
					 	
				Expenditure Total:]
		(Transfer the combined total of all to the		-	\$ 900.00	
				nbined total of all Contributors	Contributor Total: on Schedule C pages mmary, page 2 line 3)	\$ 900.00

SCHEDULE D - LOANS

Name of Candidate or Commi	ittee: Harold Jones
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Each tender 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 to 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 four(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 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.

	ı	ı	1		ailing Address and Zip Code of Lender , 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. 1	1		201	Jones N 95 E		Date: 4 /16 /12 Amount: \$ 3,519.52		Date:// Amount: \$	3,519.52
	2						Date: /// Amount: \$		Date:// Amount: \$	
-	3						Date:// Amount: \$		Date:// Amount: \$	
4							Date:// Amount: \$		Amount:	
							Date:/		Date: Amount:	
6							Date:// Amount: \$		Date:/	
7							Date: Amount:		Date://	
					Previous Total;		Received	Interest	Repayments	Ending Balance
	(ъ.	n	ster	the combined total of all Detailed Sun	Received Total: received loans to the nmary, page 2 line 4)	\$ 3,519.52 Interest Total:	\$ 0.00		
						(Transfer the o	combined total of all loar	Repayments Total:	\$0.00	
							,	. •	Ending Balance Total:	\$ 3,519.52

SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of	
1		1

N	me	hl Ca	ndidate	or Co	mmittee	: Harold	Jones
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

ledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
Pimary General	4 /29 /12	1. Keith Comelison 560 N 6000 W Rexburg 83440	1,000.00
Primary General	4 20 12	2. Idaho Water Solutions 209 N 4000 E Rigby 83442	500.00
Pimary General	4 / 29 12	3. Ron Lovell 260 E Ririe Hwy Ririe 83443	200.00
Pimary General	4 25 12	4. Boyd Foster 332 N 4440 E Rigby 83442	100.00
Primary 1 General	4 27 12	5. FEAPAC 6225 Meeker Ste 240 Boise 83713	300.00
D Pimary General		6.	
i Primary General		7.	
Primary General	JJ	8.	
Plimary General		9.	
Plimary General	JI	10.	
Pimary General	, ,	11.	

Total Amount of Pledged Contributions:

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.