

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(please print or type)

Section I

Name of Candidate or Political Committee J.D. Williams 4 Idaho		Office sought (if candidate) State Controller	District (if any)
Mailing Address P.O. Box 358	City and Zip Boise, ID 83701	Home Phone 344-4905	Work Phone 334-3 100
Name of Political Treasurer Hal Turner			
Mailing Address [] Check if address change. 554 E. RiverChase	City and Zip Eagle, ID 83616	Home Phone 938-0090	Work Phone

Section II

TYPE OF REPORT

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

This report is for the period from **January 1, 1999** through **December 31, 1999**

7 Day Pre-Primary Report ___ 7 Day Pre-General Report ___ Quarterly (April 30--Only ballot measure committees)
 ___ 30 Day Post-Primary Report ___ 30 Day Post-General Report ___ Quarterly (July 30--only ballot measure committees)
 ___ October 10 Pre-General Report ___ X Annual Report
 Is this Report and Amendment? ___ Yes X No Is this a Termination Report? Yes ___ No X

CO 01.12.99 PM 3:10
 STATE OF IDAHO

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures 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	\$3,958.89
Line 2. Enter Cash Balance at Close of Last Reporting Period**	\$3,958.89	XXXXXX
Line 3 : Total Contributions (enter amount from pg. 2 line 13)	\$3,269.26	\$3,269.26
Line 4. Subtotal (add lines 1, 2 & 3)	\$7,228.15	\$7,228.15
Line 5: Total Expenditures (enter amount from pg. 3 line 20)	\$6,195.17	\$6,195.17
Line 6: Cash Balance at Close of Period (subtract line 5 from line 4)	\$1,032.98	\$1,032.98

*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.

Section V

CONTRIBUTIONS PLEDGED - EXPENDITURES INCURRED

Contributions Pledged But Not Yet Received (enter amount from Schedule C-2A) \$0.00

Incurred Expenditures Not Yet Paid (enter amount from Schedule C-2B) \$0.00

Return This Report To:

Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise, ID 83720.0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Hal W. Turner hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Hal W. Turner
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee J. D. Williams 4 Idaho	Report Covering the Period From 1/1/99 to 12/31/99
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UNITEMIZED CONTRIBUTIONS			
Contributions of Fifty Dollars (\$50.00) or less This Period			
Total		Total	
Number	<u>20</u>	Amount	<u>\$760.00</u>

UNITEMIZED EXPENDITURES			
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period			
Total		Total	
Number	<u>17</u>	Amount	<u>\$225.52</u>

	Total This Period
3 Number of Schedule A pages Attached	1
Contributions	1
Unitemized Contributions (\$50) and less) from top of page	\$760.00
Itemized Contributions (total all Schedule A sheets)	\$2,509.26
Total Contributions (enter figure on pg. 1, Sec. IV, line 3)	\$3,269.26
7 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$225.52
Itemized Expenditures (total all Schedule B sheets)	\$5,969.65
Total Expenditures (enter figure on pg. 1, Sec. IV, line 5)	\$6,195.17

SCHEDULE A
ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **J. D. Williams 4 Idaho**

		Column A	Column B	Column C
Date I Receipt For	Full Name, Mailing Address and Zip Code of Contributor I Lender	Cash or Check	In-Kind (nonmonetary)	Loans
<u>1/22/1999</u>	John Evans For Senate P.O. Box 1188 Burley, ID 83318	\$100.00	\$0.00	
x Primary General		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>1/22/1999</u>	Nicholas Bokides P.O. Box 28 Weiser, ID 83672	\$100.00	\$0.00	
x Primary General		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>2/8/1999</u>	Vanxay Kitnikone 13389 W. Wittenburg St. Eagle, ID 83613	\$200.00	\$0.00	
x Primary General		\$200.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>2/18/1999</u>	Hal Turner 554 E. Riverchase Way Eagle, ID 83716	\$50.00	\$0.00	
x Primary General		\$50.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>3/1/1999</u>	Hal Turner 554 E. Riverchase Way Eagle, ID 83716	\$50.00	\$0.00	
x Primary General		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>3/10/1999</u>	Phyllis Richards 3679 N Lena Ave Boise, ID 83704	\$50.00	\$0.00	
x Primary General		\$50.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>6/8/1999</u>	Hal Turner 554 E. Riverchase Way Eagle, ID 83716	\$50.00	\$0.00	
x Primary General		\$150.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>6/14/1999</u>	Hal Turner 554 E. Riverchase Way Eagle, ID 83716	\$50.00	\$0.00	
x Primary General		\$200.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
<u>8/3/1999</u>	Arda Justin 7355 Hidden Valley Dr. Boise, ID 83709	\$200.00	\$0.00	
x Primary General		\$200.00 Calendar Year to Date	\$0.00 Calendar Year to Date	

Subtotals of Columns A, B, C

\$ 850.00

\$ 0.00

\$

Total This Page (add columns A, B and C)

\$ 8 5 0 . 0 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **J. D. Williams 4 Idaho**

Date I 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
x <u>8/3/1999</u> Primary General	Steve Allison 704 Bacon Dr. Boise, ID 83712	\$100.00	\$0.00	
		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1999</u> Primary General	Patricia Bartels 968 Harcourt Rd. Boise, ID 83702	\$100.00	\$0.00	
		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1999</u> Primary General	Vanxay Kitnikone 13389 W. Wittenburg St. Eagle, ID 83613	\$200.00	\$0.00	
		\$400.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1999</u> Primary General	Rose Wrenn 12025 W. Edna ST Boise, ID 83704	\$100.00	\$0.00	
		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1 999</u> Primary General	Peggy Haar 2186 Ridge Point Way Boise, ID 83712	\$500.00	\$0.00	
		\$500.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1 999</u> Primary General	Sterling Computer Services 6498 S. Mangrove Pl. Boise, ID 83716	\$250.00	\$0.00	
		\$250.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1999</u> Primary General	Phyllis Richards 3679 N Lena Ave Boise, ID 83704	\$100.00	\$0.00	
		\$150.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1999</u> Primary General	Hopkins Roden Hansen & Hoopes PLLC P.O. Box51219 Idaho Falls, ID 834051219	\$100.00	\$0.00	
		\$100.00 Calendar Year to Date	\$0.00 Calendar Year to Date	
x <u>8/3/1 999</u> Primary General	Mary Ann Gannon 1104 Johnson St. Boise, ID 83705	\$75.00	\$0.00	
		\$75.00 Calendar Year to Date	\$0.00 Calendar Year to Date	

Subtotals of Columns A, B, C	\$ 1,525.00	\$ 0.00	\$
Total This Page (add columns A, B and C)			\$ 1,525.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **J. D. Williams 4 Idaho**

		Column A	Column B	Column C
Date <i>I</i> Receipt For	Full Name, Mailing Address and Zip Code of Contributor <i>I</i> Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>8/3/1999</u>	Hal Turner	<u>\$0.00</u>	<u>\$134.26</u>	
x Primary General	554 E. Riverchase Way Eagle, ID 83716	<u>\$200.00</u> Calendar Year to Date	<u>\$134.26</u> Calendar Year to Date	

Subtotals of Columns A, B, C	\$ 0.00	\$ 134.26	\$
Total This Page (add columns A, B and C)			\$ 134.26

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: J.D. Williams 4 Idaho		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1/7/1999	Inaugural Committee Statehouse Boise, ID 83720	\$45.00	
Purpose of Above Expenditure:		Inauguration Expenses	
1/14/1999	J.D. Williams 274 E. Ridgefield Dr. Boise, ID 83706	\$204.00	
Purpose of Above Expenditure:		Travel Reimbursement	
1/20/1999	Internal Revenue Service P.O. Box 7922 San Francisco, CA 94120	\$1,260.96	
Purpose of Above Expenditure:		Employer's Quarterly Federal Tax Return	
1/20/1999	State of Idaho Department of Labor 317 Main St. Boise, ID 83735-0610	\$79.81	
Purpose of Above Expenditure:		Employer Quarterly Unemployment Tax Report	
1/20/1999	State Tax Commission P.O. Box 76 Boise, ID 83707	\$53.55	
Purpose of Above Expenditure:		Idaho Withholding Tax Return	
1/22/1999	The Citizen Publishing Company, Inc. P.O. Box 472 Preston, ID 83707	\$54.56	
Purpose of Above Expenditure:		Envelopes	
1/26/1999	Westside Catering Company 1929 W. State St. Boise, ID 83702	\$214.29	
Purpose of Above Expenditure:		Inaugural Expense	
1/27/1999	Alaska Airlines Bankcard Services P.O. Box 84000 Seattle, WA 98184-I 100	\$366.80	
Purpose of Above Expenditure:		Campaign Vehicle Repair	
1/27/1999	U.S. West Salt Lake City, UT 84135	\$75.50	
Purpose of Above Expenditure:		Telephone	
Subtotals of Columns A and B		\$ 2,354.47	\$
Total This Page (Add columns A and B)			\$ 2,354.47

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: **J.D. Williams 4 Idaho**

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/12/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
2/12/1999	U.S. West Salt Lake City, UT 84135	\$36.39	
Purpose of Above Expenditure: Telephone			
2/16/1999	Idaho House Democrats Statehouse Boise, ID 83720	\$25.00	
Purpose of Above Expenditure: Reception			
2/19/1999	Jan's Cafeteria 650 W. State St. Boise, ID 83720	\$68.25	
Purpose of Above Expenditure: Catered Lunch			
2/27/1999	Gino White Horseshoe Bend, ID	\$140.00	
Purpose of Above Expenditure: Reimbursement for Travel			
3/1/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$91.00	
Purpose of Above Expenditure: Storage Unit			
3/10/1999	U.S. West Salt Lake City, UT 84135	\$43.02	
Purpose of Above Expenditure: Telephone			
3/10/1999	State Controller's Office 700 W. State St. Boise, ID 83720	\$30.00	
Purpose of Above Expenditure: Special License Plate			
3/29/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			

Subtotals of Columns A and B	\$ 587.66	\$
Total This Page (Add columns A and B)		\$ 587.66

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: J.D. Williams 4 Idaho		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3/30/1 999	Mileage Plus First Card P.O. Box 5930 Carol Stream, IL 601975930	\$86.90	
Purpose of Above Expenditure: Car Rental			
4/12/1999	U.S. West Salt Lake City, UT 84135	\$43.89	
Purpose of Above Expenditure: Telephone			
4/26/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$69.00	
Purpose of Above Expenditure: Storage Unit			
5/3/1999	Ryan Sanders 257 W. 400 N Provo, UT 84601	\$75.00	
Purpose of Above Expenditure: Website Maintenance			
5/13/1999	Franklin Covey Co. PO Box31456 Salt Lake City, UT 84131-0456	\$35.16	
Purpose of Above Expenditure: Campaign Reading			
6/10/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
6/10/1999	US. West Salt Lake City, UT 84135	\$43.38	
Purpose of Above Expenditure: Telephone			
6/14/1999	U.S. West Salt Lake City, UT 84135	\$44.30	
Purpose of Above Expenditure: Telephone			
7/6/1999	I-Link Worldwide, Inc. P.O. Box 1140 Draper, UT 84020-I 140	\$28.37	
Purpose of Above Expenditure: Cellular Phone			
Subtotals of Columns A and B		\$ 503.00	\$
Total This Page (Add columns A and B)			\$ 503.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: J.D. Williams 4 Idaho		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (nonmonetary)
7/6/1999	U.S. Bank P.O. Box 352 Preston, ID 83263	\$40.16	
Purpose of Above Expenditure: Credit Line Auto Pay			
7/6/1999	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$33.54	
Purpose of Above Expenditure: Postage Stamps			
7/6/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$87.00	
Purpose of Above Expenditure: Storage Unit			
7/13/1999	Bankcard Services P.O. Box 84000 Seattle, WA 98184-I 100	\$252.00	
Purpose of Above Expenditure: Video Expense & Travel			
8/3/1999	Hal Turner 554 E. Riverchase Way Eagle, ID 83716		134.26
Purpose of Above Expenditure: In-Kind Contribution			
8/3/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
8/3/1999	Air Touch Cellular P.O. Box 173796 St. Louis, MO 63179-0293	\$31.10	
Purpose of Above Expenditure: Cellular Phone			
8/3/1999	U.S. West Salt Lake City UT 84135	\$47.17	
Purpose of Above Expenditure: Telephone			
8/4/1999	I-Link Worldwide, Inc. P.O. Box 1140 Draper, UT 84020-I 140	\$ 8 5 . 8 6	
Purpose of Above Expenditure: Cellular Phone			
Subtotals of Columns A and B		\$ 653.83	\$ 134.26
Total This Page (Add columns A and B)			\$ 788.09

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: **J.D. Williams 4 Idaho**

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8/4/1999	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$33.00	
Purpose of Above Expenditure: Postage Stamps			
8/6/1999	Special Olympics of Idaho 8426 Fairview Av. Boise, ID 83704	\$100.00	
Purpose of Above Expenditure: Tournament Entry Fee			
8/26/1999	J.D. Williams 274 E. Ridgefield Dr. Boise, ID 83706	\$260.02	
Purpose of Above Expenditure: Travel Reimbursement			
8/26/1999	U.S. West Salt Lake City, UT 84135	\$90.04	
Purpose of Above Expenditure: Telephone			
8/26/1999	Air Touch Cellular P.O. Box 173796 St. Louis, MO 63179-0293	\$61.79	
Purpose of Above Expenditure: Cellular Phone			
8/30/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
8/31/1999	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$44.00	
Purpose of Above Expenditure: Post Office Box Rent			
9/15/1999	Farmers Insurance Exchange P.O. Box 149173 Austin, TX 787149173	\$195.40	
Purpose of Above Expenditure: Vehicle Insurance			
10/4/1999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
Subtotals of Columns A and B		\$ 938.25	\$
Total This Page (Add columns A and B)		\$ 938.25	

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: J.D. Williams 4 Idaho		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/6/1999	Campaigns & Elections Magazine P.O. Box 3000 Denville, nj 07834	\$49.95	
Purpose of Above Expenditure: Subscription Renewal			
111111999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
11/1/1999	U.S. West Salt Lake City, UT 84135	\$39.56	
Purpose of Above Expenditure: Telephone			
1/15/1999	Jeff Brown 3677 Oxbow Ave. Boise, ID 83713	\$200.00	
Purpose of Above Expenditure: Video Projector			
1/18/1999	Ada County Democrats P.O. Box 1581 Boise, ID 83701	\$50.00	
Purpose of Above Expenditure: JFK Dinner			
1/18/1999	Ridenbaugh Press P.O. Box 2276 Boise, ID 83701	\$26.20	
Purpose of Above Expenditure: Publication			
1/23/1999	US. West Salt Lake City, UT 84135	\$54.33	
Purpose of Above Expenditure: Telephone			
121211999	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
211511999	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$33.08	
Purpose of Above Expenditure: Postage Stamps			
Subtotals of Columns A and B		\$ 607.12	\$
Total This Page (Add columns A and B)			\$ 607.12

**SCHEDULE B
ITEMIZED EXPENDITURES**

of twenty-five dollars (\$25.00) or more This period

Name of Candidate or Committee: **J.D. Williams 4 Idaho**

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/16/1999	Air Touch Cellular P.O. Box 173796 St. Louis, MO 63179-0293	\$34.50	
Purpose of Above Expenditure: Cellular Phone			
2/16/1999	U.S. West Salt Lake City, UT 84135	\$42.66	
Purpose of Above Expenditure: Telephone			
2/20/1999	Farmers Insurance Exchange P.O. Box 149173 Austin, TX 78714-9173	\$113.90	
Purpose of Above Expenditure: Automobile Insurance			

Subtotals of Columns A and B	\$ 191.06	\$
Total This Page (Add columns A and B)		\$ 191.06