

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

						Director de amo
Name of Candidate or Political Co	mmittee and Chairpe	rson		Offi	cc Sought (if candidate Senate	District (if any)
Douglas S. Jones	Check if address ch	nersze.	ity and Zip	Ho	ne Phone	Work Phone
Mailing Address P.O. Box 569	C24,		Rupert, 83350	[436-6060	878-6069
Name of Political Treasurer A. Elizabeth Burr-Jones				•		
Mailing Address	Check if address c	nampe. C	ity and Zip	Ho	me Phone	Work Phone
P.O. Box 569	•		Rupert, 83350		436-6060	1 878-3155
Section II			TYPE OF REPORT			等。 多
Directions: To indicate the typinstructional manual for report	pe of report being ting periods and o is for the period f	lue dates.	n the appropriate dat	through		ox(es). See the
7 Day Pro-Primary I	Report		y Pre-General Repor	t 🔲 🤇	Quarterly (April 30) ly filed by ballot mes	sure committees)
30 Day Post-Prima	y R eport	□ 3012	ay Post-General Rep	ort 🖂	Quarterly (July 30)	
October 10 Pro-Gen	eral Report	Ann	ual Report	•	ly filed by ballot mea	
Is this Report a		Yes [<u> </u>		ination Report?	Yes No
Section III	STATEME	nt of no	CONTRIBUTIONS	OREXPE	NDITURES	
Directions: If you had no cor the appropriate dates and sign Section IV.	this report. Be s	ure to carr	y forward the approp	mate "Cale	ndar Year to Date" fi	gutes in Column 11,
Section IV	~-		SUMMARY			
To reach your Calendar Year figures to the Column II figure	to Date figure: Acres of your previou	id this rep us report (c	ort's Column I except on line 6).		UMNI Period C	COLUMNII elendar Year to Date
Line 1: Cash on Hand Januar	v 1, This Year*			\$ <u>xx</u>	<u> </u>	
Line 2: Enter Cash Balance	Close of Last Re	porting Pe	riod**	s	1,821.50 \$	XXXXXXX
Line 3: Total Contributions (I	Enter amount from	page 2)		\$	1,600.00 \$	
		r 		*		7,060.19
Line 4: Subtotal (Add lines 1,	, 2 and 3)			\$ <u> </u>	3,421.50	7.080.19
Line 5: Total Expenditures (E	, 2 and 3) inter amount from	page 2)		- :	1,652.84	7.060.19 5,291.53
	, 2 and 3) inter amount from	page 2)	rom line 4)**	\$		7.080.19
Line 5: Total Expenditures (E	, 2 and 3) Inter amount from e of Period (Subtra entered on line 1	page 2) act line 5 fi of all repo	rts filed this calendar	\$ \$ year. eriod and ti	1,652.84 \$ 1,768.66 \$	7.080.19 5.291.53 1.788.66 ting period.
Line 5: Total Expenditures (E Line 6: Cash Balance at Closs *This same figure should be	, 2 and 3) inter amount from e of Period (Subtra entered on line 1 on hand at both the	page 2) act line 5 for of all report tent report	rts filed this calendar	\$	1,652.84 \$ 1,768.66 \$ the close of the report report as beginning	7.080.19 5.291.53 1.788.66 ting period.
Line 5: Total Expenditures (E Line 6: Cash Balance at Closs *This same figure should be **You must report the cash Note that the closing cash b Section V	, 2 and 3) inter amount from e of Period (Subtre entered on line 1 on hand at both the alance for the cur	page 2) not line 5 for of all report tent report BUITONS	rts filed this calendaring of the reporting principal appears of the pr	\$	1,652.84 \$ 1,768.66 \$ the close of the report report as beginning	7,080.19 5,291.53 1,768.66 ting period. cash on hand.
Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be **You must report the cash. Note that the closing cash b Section V Contributions Pledged d	, 2 and 3) inter amount from e of Period (Subtra entered on line 1 on hand at both the alance for the cur CONTRI	page 2) act line 5 fi of all report tent report BUTIONS	rts filed this calendaring of the reporting pariod appears of the present of the	\$	1,652.84 \$ 1,768.66 \$ the close of the report as beginning NOTTURES	5,291.53 1.768.66 ting period. cash on hand. (see attached Schedule C-2A)
Line 5: Total Expenditures (E Line 6: Cash Balance at Closs *This same figure should be **You must report the cash Note that the closing cash b Section V	, 2 and 3) inter amount from e of Period (Subtra entered on line 1 on hand at both the alance for the cur CONTRI	page 2) act line 5 fi of all report tent report BUTIONS	rts filed this calendaring of the reporting pariod appears of the present of the	\$	1,652.84 \$ 1,768.66 \$ the close of the report as beginning NOTTURES	1.768.66 ting period. cash on hand. (see attached Schedule C-2A)
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Line 5: Total Expenditures (E Line 6: Cash Balance at Closs *This same figure should be **You must report the cash. Note that the closing cash b Section V Contributions Pledged d Incurred Expenditures of Return This Report To: Pete T. Cenarrusa	, 2 and 3) inter amount from e of Period (Subtra entered on line 1 on hand at both the alance for the cur CONTRO turing this reportificating this reportificating this reportification VI	page 2) act line 5 fi of all reportent report BUTIONS ag period ag period	rts filed this calendaring of the reporting parting period appears of PLEDGED-INCURION not yet received: but not yet paid: CER	\$	1,652.84 1,768.66 \$ the close of the report us beginning NDITURES \$ \$ \$ \$ ION hereby oer	5,291.53 1.768.66 ting period. cash on hand. (see attached Schedule C-2A) (see attached Schedule C-2B)
Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be **You must report the cash. Note that the closing cash b Section V Contributions Pledged d Incurred Expenditures of Return This Report To: Pete T. Cenarrusa Secretary of State	, 2 and 3) inter amount from e of Period (Subtre entered on line 1 on hand at both the alance for the cur CONTRO turing this reportificating this reportificating this reportificating this reportification VI	page 2) act line 5 fi of all reportent report BUTIONS ag period is report is	rts filed this calendaring of the reporting principal appears of the reporting principal appears of the received appears of the received but not yet received: CER A. Elizabeth Burr- Outst of Petron Treasurer) s a true, complete and	\$	1,652.84 \$ 1,768.66 \$ the close of the report report as beginning NDITURES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,291.53 1.768.66 ting period. cash on hand. (see attached Schedule C-2A) (see attached Schedule C-2B)
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Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be **You must report the cash. Note that the closing cash b Section V Contributions Piedged d Incurred Expenditures of Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080	, 2 and 3) inter amount from e of Period (Subtre entered on line 1 on hand at both the alance for the cur CONTRO turing this reportificating this reportificating this reportificating this reportification VI	page 2) act line 5 fi of all reportent report BUTIONS ag period is report is	rts filed this calendaring of the reporting pring period appears of the period appears o	s s s s s s s s s s s s s s s s s s s	1,652.84 1,768.66 \$ the close of the report us beginning NDITURES \$ \$ \$ \$ ION hereby oer	5,291.53 1.768.66 ting period. cash on hand. (see attached Schedule C-2A) (see attached Schedule C-2B)

DETAILED SUMMARY PAGE

Name of Candidate or Committee Douglas S. Jones	From 9 / 30 / 02 to 10 / 20 / 02
UNITED Contributions of	IZED CONTRIBUTIONS Pifty Dollars (\$50.00) or Less This Period
Total Number	0 Total 575.00 Amount \$
UNIT	MIZED EXPENDITURES han Twenty-Five Dollars (\$25.00) This Period
7'atzl Number	2 Total 24.19

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page		575.00
Itemized Contributions (total all Schedule A sheets)	S	1,025.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,600.00
Number of Schedule B pages Attached		
Expenditures	_	. <u></u> _
Uniternized Expenditures (less than \$25) from top of page	\$	24.19
Itemized Expenditures (total all Schedule B sheets)	s	1,628.65
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s	1,652.84

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page	of
1	1

ouglas S. Jor		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
0 /01 /02	i. Russell and Janet Buschert	\$ 75,00	s	s
Primary General	235 W FLoating Feather Road Eagle, ID 83616	\$ 75.00 Calendar Year 7o Date	S Calendar Year To Date	S Calendar Year to Date
	James W. Giddens	s <u>100.00</u>	s	s
Primary General	420 E 54th Street, 25A New York, NY 10022	S 100.00 Colendar Your To Date	Calcader Year To Deta	S Calcorder Year to Date
0 /11 /02	3. Robert Myrland	s100.00	\$	\$
Primary General	261 7th Avenue E Twin Falls, ID 83301	S 100.00 Calendar Year To Date	S Calendar Year To Date	Calcarder Year to Date
0 /17 /02	Roger Jones	\$250.00	\$	<u> </u>
Primary General	P.O. Box 475 Rupert, ID 83350	\$ 250.00 Calendar Year To Date	\$Calumbar Year To Date	S Calendar Year to Dete
10 /17 /02	idaho State Democrats	\$300.00	\$	\$
Primary General	P.O. Box 575 Boise, ID 83701	\$ 400.00	S Quicodar Your To Date	Calendar Year to Dat
10_/18 /02	6. Restore Representative Government	s <u>100.00</u>	<u>s</u> .	s
Primary General	P.O. Box 796 Ketohum, ID 83340	S	SCalemitr Year To Date	Calendar Year to Date
10 / 18 / 02	7. Clarence Neiwart	s100. <u>00</u>	_ s	_ s
Primary General	823 10th Street Rupert, ID 83350	\$ 100.00	S Calorder Year To Date	Calcader Your an Da
	\$.	s	<u>s</u>	_ s
Primary		\$ Calcudor Year To Date	Celendar Year To Dee	S Calendar Year to D
General / /	9.	s	_	_ s
Primary General	=	S Calendar Year 10 Day	Calendat Year To Dai	Calendar Your to D
CONORN	Subtotals of Columns A, B & C	s 1,025.00		0 s <u> </u>

SCHEDULE B ITEMIZED EXPENDITURES

of
2

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

Douglas S.		Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
	Lamar Outdoor Advertising		
0 00 00	226 N Overland Avenue	s 1,070.00	\$
0 / 02 / 02	Burley, ID 83318	\	
rpose of Abo	ve Expenditure: Bijiboards		
	2		1
	Franklin Building Supply 303 N Overland Avenue	s 132.74	s
0 / 07 / 02	Burley, ID 83318) — — —	
	Duriey, ID 03310		
urpose of Ab	ove Expenditure: Supplies		1
	Cenex		
40 07 00	15-1-24	121.76	s
<u>10 , 07 , 02</u>	Rupert, ID 83350	3	
Purmosa of Ah	ove Expenditure: Supplies		
- m hose or we			
	Ace Hardware	48.07	
10 / 08 / 02	201 5th Street	\$	\$
	Rupert, ID 83350		
Purpose of Al	ove Expenditure: Supplies		
	5. Ace Hardware		
10 12 0	204 Eth Street	\$ 31.90	s
10 , 12 , 0	Rupert, ID 83350		
Purpose of A	buve Expenditure: Supplies		
	6. K&R Rental		
40 47 0	1	2 144.90	\s
10 / 17 / 0	Heyburn, ID 83336		
Purpose of A	bove Expenditure: Rent for sign installation equipment		<u> </u>
	Subtotals of Columns A & B	s1,549.37	s <u>o</u> .
	Total This Page (add columns A & B)		s1,549
a .	Tatal This Page (600 collimns & & E. N.)		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetar)
	Cal Ranch and Farm Supply		
17,02	226 N Overland Avenue	s 28.28	s
	Burley, ID 83318	3	, <u> </u>
pose of Abov	e Expenditure: Supplies		
	2. K&R Rental		
7 17 , 02	Burley Paul Hwy	r 26.00	\$
7 11 / 52	Heyburn, ID 83336	, <u> </u>	Ja
urpose of Abov	ve Expenditure: Rent for trailer		
	s. Minidoka County		
0 , 17 , 02	P.O. Box 368	25.00	
<u> </u>	Rupert, ID 83350	\$	s
urpose of Abov	ve Expenditure: Voter list		
	4.		
_//		s	s
mbose of Ypo	ve Expenditure:		
	5 .	ļ	
, ,		s	s
		•	
urpose of Abo	ve Exponditure:		
	6.		
, ,		s	s
arpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	\$ 79.28	s0.0
	Total This Page (add columns A & B)		79.