C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

		(Please Print or Type)	2!	107 JUL -	
Section I Name of Candidate or Political Co	ommittee and Chairnerson			Office Sough	t (if candidate	e) District (if agy)
DONNA JONES FOR STA					Controller	Sistiller Ar agggr
Mailing Address	Check if address change.	City and Zip		Home Phone		Work Phone
504 16th AVE SO.		NAMPA, 83651		433	8683	1 7 J 433-8683
Name of Political Treasurer MICHAEL CROW						
Mailing Address	Check if address change.	City and Zip		Home Phone		Work Phone
504 16th AVE SO		NAMPA, 83651		467-	-9330	467-9330
Section II		TYPE OF REPORT				
Directions: To indicate the tylinstructional manual for report		S.			opriate box _/07/	
☐7 Day Pre-Primary I	Report 7	Day Pre-General Repor	t	Quarterly (only filed b		sure committees)
✓ 30 Day Post-Primar	y Report 30) Day Post-General Rep		Quarterly		,
October 10 Pre-Gen	eral Report A	nnual Report	(only filed by ballot measure co		sure committees)	
Is this Report a	n amendment? Yes	✓ No Is	this a Te	rmination Re	port?	Yes 🗸 No
Section III	STATEMENTOFN	NO CONTRIBUTIONS	OREX	PENDITURE	:S	
Section IV. I hereby certify the section IV.	hat I have received no cor					reporting period
To reach your Calendar Year to figures to the Column II figure		port's Column I		COLUMNI This Period	Ca	COLUMNII Ilendar Year to Date
Line 1: Cash on Hand January	/ 1, This Year*		\$	XXXXXX	_ \$	2.562.70
Line 2: Enter Cash Balance at		eriod**	\$	4,608.0	00 \$	XXXXXX
Line 3: Total Contributions (E	nter amount from page 2)		\$	3.205.0		41.468.40
Line 4: Subtotal (Add lines I,			§	7.813.0	_	44.031.10
Line 5: Total Expenditures (En			\$	2.290.3 5.522.7		38.508.40 5.522.70
Line 6: Cash Balance at Close	of Period (Subtract line 5 t	from line 4)**	\$	5.522.1	<u>'</u> 0 \$ _	
*This same figure should be a **You must report the cash of Note that the closing cash ba	on hand at both the beginn	ing of the reporting pe	riod and	the close of	the reportir	ng period. sh on hand.
Section V	CONTRIBUTION	IS PLEDGED - INCURI	REDEX	PENDITURE	S	
Contributions Pledged d	uring this reporting period	I but not yet received:	☑ No	one 🔲 \$_	0.00	(see attached Schedule C-2A
Incurred Expenditures of	uring this reporting period	d but not yet paid:	□ No	one 🗹 💲	4.519.23	(see attached Schedule C-2B
	Section VI	CER	TIFIC	ATION	_	
Return This Report To:	r	Michael Crow	,		harahu sart	ify that the information
Pete T. Cenarrusa Secretary of State	1	(name of Political Treasurer)	70	4	•	-
PO Box 83720 Boise ID 83720-0080	in this report required by I	is a true, complete and aw.	Zorregi :	Camparan F	inanciai Dis	sclosure Report as
fax: (208) 334-2282		Sionatura	of Polis	tical Treasur	 er	

DETAILED SUMMARY PAGE

DONNA JONES FOR STATE CONTROLLER	From _05 / 13 / 02 to _06 / 07 / 02
UNITEMIZED CONT Contributions of Fifty Dollars (\$50.	
Total 19 Tot Number Am	al 655.00 ount \$
UNITEMIZED EXP Expenditures of Less Than Twenty-Five	
Total 0 Tot Number Am	al 0.00

		Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	655.00
Itemized Contributions (total all Schedule A sheets)	\$	2,550.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	3,205.00
Number of Schedule B pages Attached		
Expenditures	ļ	
Unitemized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	s	2,290.30
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	2,290.30

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

Name of Candidate or Committee
DONNA JONES FOR STATE CONTROLLER

		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
05 /20 / 02	AVISTA PO BOX 3727	s1,000.00	\$	s
Primary General	SPOKANE, WA 99220-3727	\$1,000.00	\$Calendar Year To Date	\$Calendar Year to Date
06 / 01 / 02	2. ROBERT F. DEBORD 112 COUNTRY LANE	s100.00	\$	s
Primary General	PAYETTE, ID 83661	\$	\$Calendar Year To Date	SCalendar Year to Date
06 / 01 / 02	^{3.} SHARON MAXWELL 7175 DENVER	s <u>200.00</u>	s	s
Primary General	FRUITLAND, ID 83619	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
06 / 01 / 02	4. RICHARD COLLINGWOOD 104 COUNTRY LANE	s100.00	\$	\$
Primary General	PAYETTE, ID 83661	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
06 / 01 / 02	5. CONSTANCE DRESCHER 2100 MOSS	s100.00	\$	\$
Primary General	PAYETTE, ID 83661	S 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	6. LEE GAGNER 2555 FIELDSTREAM LANE	\$200.00	\$	\$
Primary General	IDAHO FALLS, ID 83404	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
06 / 01 / 02	^{7.} HARDIN SANITATION, INC. 141 N. 20TH ST.	s100.00	\$	\$
Primary General	PAYETTE, ID 83661	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
06 / 01 / 02	8. IDAHO ASSN. NURSE ANESTHETISTS PO BOX 95 MERIDIAN, ID 83680	s500.00	\$	\$
Primary General		\$ 500.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
06 / 01 / 02	^{9.} C.A. SMYSER 26298 LEE LN.	\$250.00	\$	\$
Primary General	PARMA, ID 83660	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s2,550.00	\$0.00	\$ 0.00
	Total This Page (add columns A, B & C)			\$ 2,550.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of		
1		1	

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

Name of Candidate or Committee
DONNA JONES FOR STATE CONTROLLER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 , 22 , 02	^{1.} ESP PO BOX 3415 BOISE, ID 83703	s191.39	s
Purpose of Abov	e Expenditure: LISTS		
05 , 23 , 02	MAXCOMM TECHNOLOGIES, INC. 1260 LAKE BLVD., SUITE 210 DAVIS, CA 95616	\$1,438.74	s
Purpose of Abo	ve Expenditure: COMMUNICATIONS		
05 / 30 / 02	3. MASAKI KUWANA HC01 BOX101 WHITE BIRD, ID 83554	s369.40	\$
Purpose of Abo	ve Expenditure: SALARY		
06 / 01 / 02	4. VOICESTREAM 335 NO MILWAUKEE BOISE, ID 83704	s105.61	s
Purpose of Abo	ve Expenditure: TELEPHONE		<u> </u>
06 _/ 01 <u>/</u> 02	5. QWEST DENVER, CO 80244-0001	\$ <u>185.16</u>	s
Purpose of Abo	ve Expenditure: TELEPHONE		<u> </u>
	6.	\$	s
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	\$2,290.30	\$0.00
	Total This Page (add columns A & B)		\$2,290.30

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

	EXPENDITURES INCU	RRED BUT NO	T YET PAID		
Name of Candidate or Committee DONNA JONES FOR STATE CONTROLLER			Report Covering the Period From 05 / 13 / 02 to 06 / 07 / 02		
Directions: Comp	e end of the reporting period. Do not include these en	this reporting period t tries on Schedule B ur	o purchase an item or service, t itil you actually make payment.	out did not make	
Line 1: Incurred	Expenditures of Less Than \$25.00 This Period:	Total Number	0 Total Amount	s <u>0.00</u>	
Incurred Expend	ditures of \$25.00 or More This Period:				
Date Incurred	Full Name, Mailing Address and a of Recipient	Zip Code		Amount Incurred	
05 , 15 , 02	1. CALVIN WHITE 700 INDEPENDENCE LANE EMMETT, ID 83617			4,519.23 \$	
Purpose of Above	e Expenditure: SIGNAGE				
	2.			s	
Purpose of Abov	ve Expenditure:				
	3,				
//				\$	
Purpose of Abov	ve Expenditure:			<u> </u>	
	4.			\$	
Purpose of Abov	ve Expenditure:				
	5.			s	
Purpose of Abo	ve Expenditure:				
	6.			\$	
Purpose of Abov	ve Expenditure:				
	nount of Incurred Expenditures \$25.00 or more nount of Incurred Expenditures Under \$25.00 (enter a	mount from line 1)		\$ 4,519.23 \$ 0.00	

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.

\$ 4,519.23