

C-2 Rev. 04/04



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

POSTED

Section I

Form with fields for Name of Candidate (Donna Jones), Office Sought (Controller), Mailing Address (504 16th Ave So), City and Zip (Nampa 83651), Home Phone, Work Phone, and Name of Political Treasurer (Michael Crow).

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 06 / 03 / 06 through 09 / 30 / 06

- Checkboxes for report types: 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? [X] 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.

[] 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

Table with 3 columns: Line description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CERTIFICATION

I, Mike Crow, 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

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Donna Jones	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 06</u>
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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>2</u>	Total Amount \$ <u>50.00</u>

	Total This Period
<u> </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)	\$ 26,871.77
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 26,871.77
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 50.00
Itemized Expenditures (total all Schedule B sheets)	\$ 22,092.49
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 22,142.49
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Donna Jones

		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
09 / 23 / 06	1. Idaho Loggers PAC P.O. Box 671 Coeur d' Alene, ID 83814	\$ _____	\$ 95.23	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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		\$ 0.00	\$ 95.23	\$ 0.00
Total This Page (add columns A, B & C)				\$ 95.23

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Donna Jones

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09 / 23 / 06	1. Idaho Loggers PAC P.O. Box 671 Coeur d' Alene, ID 83814	\$ _____	\$ 95.23
Purpose of Above Expenditure: <i>Contribution</i>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 95.23
Total This Page (add columns A & B)			\$ 95.23

POSTED

SCANNED

06 OCT 10 PM 5:03

C-2
Rev 04/04



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

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson JONES FOR CONTROLLER		Office Sought (if candidate) CONTROLLER	District (if any)
Mailing Address 504 16TH AVE S.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83651	Home Phone 208-467-9330
Name of Political Treasurer MICHAEL CROW			
Mailing Address 504 16TH AVE S.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83651	Home 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 06 / 03 / 06 through 09 / 30 / 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
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3672.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 26776.54	\$ 38339.54
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30448.54	\$ 38339.54
Line 5: Total Expenditures (Enter amount from page 2)	\$ 22047.26	\$ 30098.26
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 8401.28	\$ 8241.28
Line 7: Outstanding Debt to Date	\$ #	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I MICHAEL CROW, 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 CONTROLLER	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 06</u>
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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</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>50.00</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 26,776.54
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 26,776.54
<u>8</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 50
Itemized Expenditures (total all Schedule B sheets)	\$ 22,157.26
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 22,207.26
<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
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
JONES FOR 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
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 OTTER FOR IDAHO PO BOX 1456 BOISE ID 83701	\$ 1000.00	\$	\$
		\$ 1000.00 Calendar Year To Date	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 IDAHO LAND FUND PO BOX 70001 BOISE ID 83707	\$ 1000.00	\$	\$
		\$ 1000.00 Calendar Year To Date	\$	\$
06/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 BENNETT LUMBER PRODUCTS PO BOX 49 PRINCETON, ID 83857	\$ 1000.00	\$	\$
		\$ 1000.00 Calendar Year To Date	\$	\$
06/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 JOHN HATCH 8214 DONNY BROOK DR. BOISE, ID 83709	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
06/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 LYDIA EDWARDS PO BOX 35 DUNNELLY ID 83615	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$	\$
06/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 JAY FITCH PO BOX FAVETTE ID 83661	\$ 300.00	\$	\$
		\$ 300.00 Calendar Year To Date	\$	\$
09/10/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 ID ASSN OF REALTORS INC 1450 W BANNOCK ST. BOISE ID 83702	\$ 2500.00	\$	\$
		\$ 4500.00 Calendar Year To Date	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 MELINDA SMYSER 26298 CEE CN FARMA, ID 83660	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 DONALD MILLER 5707 W RANDOLPH DR. BOISE ID 83705	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 6500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)		\$ 6500.00	\$	\$ 6500.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 2 of 7

Name of Candidate or Committee
JONES FOR CONTROLLER

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 CANYON CITY REPUBLICAN CC 504 16 AVES NAMPA ID 83651	\$ 3500.00	\$ _____	\$ _____
		\$ 3500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 ADA CITY REPUBLICANS PO BOX 1572 BOISE ID 83701	\$ 1000.00	\$ _____	\$ _____
		\$ 1000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 FREEDOM FUND MIKE CRAPO 1155 21 ST ST. NW WASHINGTON DC 20036	\$ 1500.00	\$ _____	\$ _____
		\$ 1500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE ID 83816	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 ANRI PAC 5685 PRAPET CT. BOISE ID 83703	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 TAMARACK RESORT LLC 960 BROADWAY AVE BOISE ID 83706	\$ 1500.00	\$ _____	\$ _____
		\$ 1500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 DAVEITE REPUBLICAN CC. 1711 VISTA AVE FRUITLAND ID 83619	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 DAN GOICOECHOA 6043 W WAINSTEAD PL BOISE ID 83704	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09/26/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 SCHNEFER REPRESENTATIVE PO BOX 55 NAMPA ID 83653	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 9200.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)		\$ 9200.00		\$ 9200.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period**

Name of Candidate or Committee
JONES FOR 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
06/08/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO AUTO DEALERS ASSN 4980 W STATE ST BOISE ID 83703	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
06/08/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RALPH WHEELER 657 GIFFORD AVE AMERICAN FALLS ID 83211	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
06/08/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JA JOHNSON 18301 SE 18th WAY VANCOUVER, WA 98682	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. TANA COBY 2630 S LOFTIS WAY MERIDIAN, ID 83642	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AS BEEBE PO BOX 633 CALDWELL ID 83606	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. KIRK SYIDA 2605 2ND ST. BAKER CITY OR 97814	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ANDREW SURMELIS 5146 E. FOREST FL. AVE BOISE ID 83716	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. RICHARD JACKSON 1877 W. SO. SCOPE RD. EMMETT, ID 83617	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
09/20/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. INTERMOUNTAIN INDUSTRIES, INC PO BOX 7608 BOISE, ID 83707	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 2000.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)		\$ 2000.00	\$	\$ 2000.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
JONES FOR 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
<u>09/26/06</u>	<u>FIRST ESCORT INTERNET</u> <u>126 S MAIN ST SUITE 88</u> <u>HAILEY ID 83333</u>	\$ _____	\$ <u>5000.00</u>	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ <u>5000.00</u>	\$ _____
<input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>09/30/06</u>	<u>DONNA JONES</u> <u>PO BOX 323</u> <u>FAYETTE ID 83661</u>	\$ _____	\$ <u>4076.54</u>	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ <u>8129.54</u>	\$ _____
<input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>		\$ _____	\$ _____	\$ _____
<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		\$ <u>0.00</u>	\$ <u>9076.54 000</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)			\$ <u>9076.54 000</u>	\$ <u>0.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
08/30/06	¹ CHARLES MALLOY 4336 N. CATHERSON AVE BOISE ID 83713	\$ 139.13	\$ _____
Purpose of Above Expenditure: <u>SUPPLIES REIMB.</u>			
09/07/06	² TREASURE CRAFT DEALERS PO BOX 995 CACDOBOK ID 83606	\$ 5434.00	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>			
09/10/06	³ CHARLES MALLOY 4336 N. CATHERSON AVE BOISE ID 83713	\$ 1108.20	\$ _____
Purpose of Above Expenditure: <u>PAYROLL</u>			
09/18/06	⁴ TODAY REBELLEAN PARTY 912 JEFFERSON ST BOISE, ID	\$ 746.51	\$ _____
Purpose of Above Expenditure: <u>RENT & UTILITIES</u>			
09/20/06	⁵ CNS INC. PO BOX 487 MERIDIAN ID 83642	\$ 630.90	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
09/26/06	⁶ JONATHAN PARKER 9197 W. OTTAWA BOISE ID 83709	\$ 1152.50	\$ _____
Purpose of Above Expenditure: <u>COMMISSIONS</u>			
Subtotals of Columns A & B		\$ 9211.24	\$ 0.00
Total This Page (add columns A & B)		\$ 9211.24	\$ 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/08/06	¹ YIKKI DAVIS 6278 N. PARK MEADOW WAY BOISE ID 83713	\$ 86.84	\$ _____
Purpose of Above Expenditure: SUPPLIES			
06/20/06	² WEISER SIGNAL AMERICAN PO BOX 709 WEISER ID 83672	\$ 206.40	\$ _____
Purpose of Above Expenditure: ADVERTISING			
06/30/06	³ TREASURE CRAFT DECALS PO BOX 995 LACROCK ID 83606	\$ 548.81	\$ _____
Purpose of Above Expenditure: SIGNS			
07/11/06	⁴ CHARLES MALLOY 4336 N. CHATTERTON AVE BOISE ID 83713	\$ 2415.35	\$ _____
Purpose of Above Expenditure: PAYROLL & REIMB.			
08/08/06	⁵ CHARLES MALLOY 4336 N. CHATTERTON AVE BOISE ID 83713	\$ 230.03	\$ _____
Purpose of Above Expenditure: SUPPLIES REIMB.			
08/08/06	⁶ TREASURE CRAFT DECALS PO BOX 995 LACROCK ID 83606	\$ 382.05	\$ _____
Purpose of Above Expenditure: SIGNS			
Subtotals of Columns A & B		3869.48	\$ 0.00
Total This Page (add columns A & B)			\$ <u>3869.48</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09.26.06	1. FIRST CHOICE INTERNET 126 S. MAIN, ST. SUITE B8 HAILEY ID 83333	\$ _____	\$ 5,000.00
Purpose of Above Expenditure: WEBSITE CREATION & MAINT.			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	5000.00
Total This Page (add columns A & B)			5000.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
06/09/06	1 Ada County Republican CC 5550 S. Taper Pl. Boise, ID 83716	\$ _____	\$ <u>100.00</u>
Purpose of Above Expenditure: <u>ROUNDUP</u>			
06/06/06	2 Postmaster 915 Center Ave. Payette, ID 83661	\$ _____	\$ <u>72.00</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
06/09/06	3 Postmaster 915 Center Ave. Payette, ID 83661	\$ _____	\$ <u>39.00</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
09/22/06	4 Southwest Airlines P.O. Box 36647 Dallas, TX 75235-1647	\$ _____	\$ <u>563.40</u>
Purpose of Above Expenditure: <u>AIRFARE</u>			
06/10/06	5 Red Lion Templins Hotel 44 East 1st Ave Post Falls, ID 83854	\$ _____	\$ <u>84.53</u>
Purpose of Above Expenditure: <u>MOTEL</u>			
06/10/06	6 Enterprise Rent-A-Car 9000 W. Airport Dr. Spokane, WA 99224-9437	\$ _____	\$ <u>44.74</u>
Purpose of Above Expenditure: <u>TRANSPORTATION</u>			
Subtotals of Columns A & B		\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>903.67</u> 0.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/17/06	¹ Armen Tel Inn 645 Lindsay Blvd. Idaho Falls, ID 83402	\$ _____	\$ <u>90.69</u>
Purpose of Above Expenditure: <u>HOUSE</u>			
09/30/06	² Staples 125 SE 13 th St. Ontario, OR 97914	\$ _____	\$ <u>171.41</u>
Purpose of Above Expenditure: <u>SUPPLIES</u>			
07/07/06	³ Craig Business Service 5402 N. Edinburgh Way Boise, ID 83714	\$ _____	\$ <u>453.95</u>
Purpose of Above Expenditure: <u>ADVERTISING</u>			
08/01/06	⁴ Elizabeth McSurdy 1345 W Overland Rd. Meridian, ID 83642	\$ _____	\$ <u>200.00</u>
Purpose of Above Expenditure: <u>LABOR</u>			
08/08/06	⁵ Idaho Fed. Rep. Women Coleen Erikson, Pres. 325 N. Blvd E. Lewistville, ID 83431	\$ _____	\$ <u>90.00</u>
Purpose of Above Expenditure: <u>FEE</u>			
08/06/06	⁶ Airport Chevron 2828 Airport Way Boise, ID 83705	\$ _____	\$ <u>115.78</u>
Purpose of Above Expenditure: <u>FUEL/PARKING</u>			
Subtotals of Columns A & B		\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>1171.83</u> 0.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
08/09/06	1 AmeriTel-c'de 333 Ironwood Ave Coeur d'Alene ID 83814	\$ _____	\$ 192.08
Purpose of Above Expenditure: <u>RACCY</u>			
08/09/06	2 National Car Rental 9000 W Airport Rd. Spokane WA 99219	\$ _____	\$ 151.96
Purpose of Above Expenditure: <u>RENTAL</u>			
08/25/06	3 Craig Business Service 5402 N. Eckenburgh Way Boise ID 83714	\$ _____	\$ 664.20
Purpose of Above Expenditure: <u>ADVERTISING</u>			
08/31/06	4 Chevron Station Yellowstone Hwy Pocatello ID 83201	\$ _____	\$ 26.01
Purpose of Above Expenditure: <u>GAS</u>			
08/31/06	5 Ameritel Inn 1440 Bench Rd. Pocatello ID 83201	\$ _____	\$ 81.49
Purpose of Above Expenditure: <u>HOTEL</u>			
09/01/06	6 Ameritel Inn 645 Lindsay Blvd. Idaho Falls ID 83402	\$ _____	\$ 79.99
Purpose of Above Expenditure: <u>HOTEL</u>			
Subtotals of Columns A & B		\$ 0.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1195.73 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09/01/06	¹ AJ's Restaurant 1130 Hwy 20 Mtn Home, ID 83147	\$ _____	\$ <u>32.21</u>
Purpose of Above Expenditure: <u>FOOD</u>			
09/01/06	² Chevron Station 1060 Hwy 20 Mtn Home, ID 83142	\$ _____	\$ <u>29.00</u>
Purpose of Above Expenditure: <u>GAS</u>			
09/16/06	³ Best Western Cida 506 W. Appleway Ave Coeur d'Alene, ID 83814	\$ _____	\$ <u>98.84</u>
Purpose of Above Expenditure: <u>HOTEL</u>			
09/23/06	⁴ Budget Rent A Car 9000 W. Airport Rd. Spokane, WA 99219	\$ _____	\$ <u>30.03</u>
Purpose of Above Expenditure: <u>TRANSPORTATION</u>			
09/25/06	Idaho Controller Office P.O. Box 83720 Boise, ID 83720	\$ _____	\$ <u>75.00</u>
Purpose of Above Expenditure: <u>FOYKOR SEMINAR</u>			
08/30/06	⁶ Bannock County CC Steve Brown, Chair 288 Thurston Pocatello, ID 83401	\$ _____	\$ <u>125.00</u>
Purpose of Above Expenditure: <u>EXENET</u>			
Subtotals of Columns A & B		\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>390.08</u> 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JONES FOR CONTROLLER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
08/31/06	¹ Region IV - Republicans Damon Watkins - Chair 157 Leesburg Idaho Falls, ID 83404	\$ _____	\$ 50.00
Purpose of Above Expenditure: <u>EVENT</u>			
09/28/06	² Postmaster - Borah 750 W. Bannock	\$ _____	\$ 110.00
Purpose of Above Expenditure: <u>POSTAGE</u>			
09/22/06	³ Holiday Inn Express 2300 West Seltice Way Coeur d'Alene, ID 83814	\$ _____	\$ 95.23
Purpose of Above Expenditure: <u>TRAVEL</u>			
/ /	⁴	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁵	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁶	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 0.00
Total This Page (add columns A & B)			\$ 415.23 -0.00

256.23