



SCANNED

10 MAY 18 PM 4:40

C-2 Rev. 1007

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

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: JONES FOR STATE CONTROLLER. Office Sought: CONTROLLER. District: (if any). Mailing Address: 504 16TH AVE SO, NAMPA, 83651. Home Phone: (208) 467-9330. Name of Political Treasurer: MICHAEL CROW. Mailing Address: 504 16TH AVE SO, NAMPA, 83651. Home Phone: (208) 467-9330.

Change of address for: Candidate of Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [X] Original [ ] Amendment TYPE OF REPORT

This report is for the period from 01/01/10 through 05/09/10

- [X] 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 a Termination Report: [ ] Yes [X] No

POSTED

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 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

Section IV

SUMMARY

To reach your Calendar Year to Date figures: Add this report's Column I figures to the Column II figures of your previous report (except on line 8).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yeeva, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2952, Fax: (208) 334-2282

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors 8	+ \$ 290.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 14,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,982.14
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 3,741.75
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 20,313.89

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures 8	+ \$ 162.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 13,582.82
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,982.14
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 863.40
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 16,590.86

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 2,773.43
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 3,741.75
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 6,515.18
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 863.40
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 5,651.78

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F Sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: <b>JONES FOR STATE CONTROLLER</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 RUSSELL WESTERBERG PO BOX 328 BOISE, ID 83701	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>03/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 MIKE WEBSTER 1960 E. 400 N. ROBERTS, ID 83445	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 CYNTHIA JORGENSON 2953 POINT HAYDEN DR HAYDEN LAKE, ID 83835	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 KIRK SULLIVAN 5206 SORRENTO CIR BOISE, ID 83704	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 SULLIVAN & ASSOCIATES INC. PO BOX 1703 BOISE, ID 83701	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 MARK DUNHAM 3265 W AGATE COURT BOISE, ID 83705	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 MARJORIE CHADDERDON 109 LAKEVIEW DR COEUR D' ALENE, ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 JOHN McGEE PO BOX 7807 BOISE, ID 83707	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 JOYCE BROADSWORD 590 HEATH LAKE RD SAGLE, ID 83860	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 WILLIAM GLYNN 4502 HILLCREST DR BOISE, ID 83705	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,250.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: <b>JONES FOR STATE CONTROLLER</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 IDAHO AUTOMOBILE DEALERS ASSOC. 4980 W STATE STREET BOISE, ID 83703	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>01/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>02/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 SENATOR PATTI ANNE LODGE 18500 SYMMS RD CALDWELL, ID 83607	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>02/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 CLEARWATER PAPER PO BOX 977 LEWISTON, ID 83501	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>03/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 GRANT WALDEN 3310 MOUNTAIN VIEW DR. BOISE, ID 83704	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>04/14/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 TIMBER PAC 3731 N RAMSEY RD STE 110 COEUR D ALENE, ID 83815	\$ <u>1,500.00</u> \$ <u>1,500.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ <u>2,000.00</u> \$ <u>2,000.00</u> Calendar Year-To-Date
<u>04/16/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 ROY LEWIS EIGUREN 712 WARM SPRINGS AVE BOISE, ID 83712	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 COEUR D ALENE RACING, LTD 5100 RIVERBEND AVE POST FALLS, ID 83854	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>04/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 COEUR D ALENE TRIBE PO BOX 408 PLUMMER, ID 83851	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ <u>6,700.00</u></b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: <b>JONES FOR STATE CONTROLLER</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 ELIZABETH SULLIVAN 5206 SORRENTO CIRCLE BOISE, ID 83704	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 DANIEL GREEN 3383 E DODD RD HAYDEN, ID 83835	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>04/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4 HECLA MINING COMPANY 6500 N MINERAL DRIVE, STE 200 COEUR D ALENE, ID 83815	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>05/04/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5 POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ <u>500.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>05/04/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6 JOHN GOEDDE 17569 N WRANGLER RD RATHDRUM, ID 83858	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>05/04/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7 DAN GOICOECHEA 6043 W WINSTEAD PL BOISE, ID 83704	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>05/04/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8 THE IDAHO COMMITTEE ON HOSPITALITY AND SPORTS PO BOX 328 BOISE, ID 83701	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>05/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9 IDAHO SUGARBEET GROWERS PAC 802 W BANNOCK ST STE 802 BOISE, ID 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>05/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10 HECLA MINING COMPANY 6500 N MINERAL DRIVE, STE 200 COEUR D ALENE, ID 83815	\$ <u>500.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,250.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1 AVISTA CORP PO BOX 3727 SPOKANE, WA 99220	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>05/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2 IDAHO FOREST GROUP - LACLEDE PO BOX 220 LACLEDE, ID 83841	\$ <u>2,500.00</u> \$ <u>2,500.00</u> Calendar Year-To-Date
<u>05/05/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3 SID FRY 11600 HILL RD PAYETTE, ID 83661	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	4	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,100.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                  | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>01/19/10</u>	1 VERITAS ADVISORS 802 WEST BANNOCK ST BOISE, ID 83702	G	\$ <u>3,000.00</u>
<u>01/19/10</u>	2 TRACY COMMUNICATIONS 800 WEST IDAHO ST BOISE, ID 83702	B	\$ <u>3,000.00</u>
<u>02/15/10</u>	3 CANYON COUNTY REPUBLICANS PO BOX 115 MIDDLETON, ID 83644	C	\$ <u>275.00</u>
<u>02/15/10</u>	4 REGION VII REPUBLICANS PO BOX 493 LEWISTON, ID 83501	C	\$ <u>60.00</u>
<u>02/15/10</u>	5 KOOTENAI COUNTRY REPUBLICANS 1522 NE BLVD COEUR D ALENE, ID 83814	C	\$ <u>50.00</u>
<u>02/15/10</u>	6 NEZ PERCE COUNTY REPUBLICANS PO BOX 493 LEWISTON, ID 83501	C	\$ <u>35.00</u>
<u>02/15/10</u>	7 LATAH COUNTY REPUBLICANS PO BOX 9732 MOSCOW, ID 83483	C	\$ <u>30.00</u>
<u>02/15/10</u>	8 IDAHO SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	G	\$ <u>200.00</u>
<u>02/24/10</u>	9 SILVER VALLEY REPUBLICAN WOMEN PO BOX 118 OSBURN, ID 83849	C	\$ <u>75.00</u>
<u>03/12/10</u>	10 NEZ PERCE COUNTRY REPUBLICANS PO BOX 493 LEWISTON, ID 83483	C	\$ <u>100.00</u>
<b>Total This Page:</b>			<b>\$ 6,825.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                  | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>04/07/10</u>	1 CONCRETE CONSTRUCTION SUPPLY 25 EAST FAIRVIEW AVE MERIDIAN, ID 83642	Z	\$ <u>1,557.67</u>
<u>04/07/10</u>	2 IDAHO SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	L	\$ <u>200.00</u>
<u>04/12/10</u>	3 PLATT ELECTRIC 5803 BETHEL BOISE, ID 83706	Z	\$ <u>158.40</u>
<u>04/12/10</u>	4 SCOTT PHILLIPS 11063 W FROST ST STAR, ID 83669	W	\$ <u>1,000.00</u>
<u>05/06/10</u>	5 CANYON COUNTY REPUBLICANS PO BOX 115 MIDDLETON, ID 83644	C	\$ <u>100.00</u>
<u>01/22/10</u>	6 DONNA JONES PO BOX 323 PAYETTE, ID 83661	E	\$ <u>863.40</u>
<u>02/13/10</u>	7 BOISE COUNTY REPUBLICANS 115 RANFT RD PLACERVILLE, ID 83666	C	\$ <u>20.00</u>
<u>02/16/10</u>	8 CANYON COUNTY REPUBLICANS PO BOX 115 MIDDLETON, ID 83644	C	\$ <u>35.00</u>
<u>02/16/10</u>	9 CANYON COUNTY REPUBLICANS PO BOX 115 MIDDLETON, ID 83644	C	\$ <u>20.00</u>
<u>02/19/10</u>	10 TWIN FALLS REPUBLICANS PO BOX 1748 TWIN FALLS, ID 83303	C	\$ <u>25.00</u>
<b>Total This Page:</b>			<b>\$ 3,979.47</b>

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



**SCHEDULE B  
ITEMIZED EXPENDITURES**

10 MAY 28 PM 3:18

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                  | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>02/20/10</u>	1 BLAINE COUNTY REPUBLICANS PO BOX 885 KETCHUM, ID 83340	C	\$ <u>90.00</u>
<u>02/20/10</u>	2 MINI CASSIA REPUBLICANS 273 S 750 E Burley, ID 83318	C	\$ <u>30.00</u>
<u>02/20/10</u>	3 MINI CASSIA REPUBLICANS 273 S 750 E Burley, ID 83318	C	\$ <u>25.00</u>
<u>02/26/10</u>	4 SOUTHWEST AIRLINES PO BOX 36647 DALLAS, TX 75235	A	\$ <u>137.40</u>
<u>02/26/10</u>	5 SILVER VALLEY REPUBLICANS PO BOX 118 OSBURN, ID 83649	C	\$ <u>25.00</u>
<u>02/26/10</u>	6 SILVER VALLEY REPUBLICANS PO BOX 118 OSBURN, ID 83649	C	\$ <u>100.00</u>
<u>02/26/10</u>	7 SILVER VALLEY REPUBLICANS PO BOX 118 OSBURN, ID 83649	C	\$ <u>25.00</u>
<u>02/27/10</u>	8 BENEWEAH COUNTY REPUBLICANS c/o Phillip Sargent Tensed, ID 83870	C	\$ <u>100.00</u>
<u>02/27/10</u>	9 BENEWEAH COUNTY REPUBLICANS c/o Phillip Sargent Tensed, ID 83870	C	\$ <u>50.00</u>
<u>02/27/10</u>	10 BONNER COUNTY REPUBLICANS 501 Oak St. Sandpoint, ID 83864	C	\$ <u>25.00</u>
Total This Page:			\$ <u>607.40</u>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                  |                                                        |
|------------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airlines, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)            | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                   | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                       | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                          | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                     | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                            | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                         | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                     | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>03/27/10</u>	1 KOOTENAI COUNTY REPUBLICANS - BRAD CORKILL 14701 S SHADY LANE CAPALDO, ID 83810	C	\$ <u>15.00</u>
<u>03/02/10</u>	2 CANYON COUNTY REPUBLICANS 3609 SKYLINE DR NAMPA, ID 83688	C	\$ <u>30.00</u>
<u>03/05/10</u>	3 MADISON COUNTY REPUBLICANS 2139 FARRIS LN REXBURG, ID 83440	C	\$ <u>20.00</u>
<u>03/05/10</u>	4 CARIBOU COUNTY REPUBLICANS 1778 Cedarview Rd. Soda Springs, ID 83276	C	\$ <u>20.00</u>
<u>03/08/10</u>	5 BANNOCK COUNTY REPUBLICANS 425 W. Goodenough Dr. McCammon, ID 83250	C	\$ <u>45.00</u>
<u>03/19/10</u>	6 CLEARWATER COUNTY REPUBLICANS 524 Galloway Dr. Lenore, ID 83541	C	\$ <u>35.00</u>
<u>03/19/10</u>	7 CLEARWATER COUNTY REPUBLICANS 524 Galloway Dr. Lenore, ID 83541	C	\$ <u>25.00</u>
<u>03/20/10</u>	8 NEZ PEARCE REPUBLICANS 1232 Bryden Ave. Lewiston, ID 83501	C	\$ <u>27.00</u>
<u>03/20/10</u>	9 NEZ PEARCE REPUBLICANS 1232 Bryden Ave. Lewiston, ID 83501	C	\$ <u>60.00</u>
<u>03/20/10</u>	10 BEST WESTERN LODGE 1267 BRIDGE ST CLARKSTON, WA 98403	A	\$ <u>75.80</u>
<b>Total This Page:</b>			\$ <b>352.80</b>

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

Page	of
6	6

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                  |                                                        |
|------------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airlines, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)            | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                   | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                       | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                          | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                     | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                            | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                         | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                     | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>03/21/10</u>	1 RED LION HOTEL 821 21ST AVE LEWISTON, ID 83501	A	\$ <u>75.95</u>
<u>01/02/10</u>	2 TWIN FALLS REPUBLICANS PO BOX 1748 TWIN FALLS, ID 83303	C	\$ <u>75.00</u>
<u>02/06/10</u>	3 GEM COUNTY REPUBLICANS 1819 W. South Slope Rd Emmett, ID 83617	C	\$ <u>30.00</u>
<u>02/06/10</u>	4 GOVERNORS BALL 802 WEST BANNOCK BOISE, ID 83702	G	\$ <u>455.00</u>
<u>02/11/10</u>	5 ELMORE COUNTY REPUBLICANS 1111 Poplar Dr. Mtn Home, ID 83647	C	\$ <u>20.00</u>
<u>02/12/10</u>	6 WASHINGTON COUNTY REPUBLICANS 1107 County Rd 70 Weiser, ID 83672	C	\$ <u>30.00</u>
<u>02/12/10</u>	7 WASHINGTON COUNTY REPUBLICANS 1107 County Rd 70 Weiser, ID 83672	C	\$ <u>85.00</u>
<u>02/12/10</u>	8 WASHINGTON COUNTY REPUBLICANS 1107 County Rd 70 Weiser, ID 83672	C	\$ <u>60.00</u>
<u>02/13/10</u>	9 VALLEY COUNTY REPUBLICANS 309 E Lake St. McCall, ID 83638	C	\$ <u>15.00</u>
<u>02/13/10</u>	10 VALLEY COUNTY REPUBLICANS 309 E Lake St. McCall, ID 83638	C	\$ <u>50.00</u>
<b>Total This Page:</b>			\$ <b>895.95</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                  | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>04/08/10</u>	1 BUDGET RENTAL SPOKANE INTERNATIONAL AIRPORT SPOKANE WASHINGTON	A	\$ <u>127.58</u>
<u>03/18/10</u>	2 CAPITAL GIFT SHOP 700 W STATE BOISE, ID 83702	D	\$ <u>148.29</u>
<u>04/08/10</u>	3 SOUTHWEST AIRLINES 2702 LONE FIELD DR DALLAS, TX 75235	A	\$ <u>209.40</u>
<u>04/07/10</u>	4 CHRISTINES FLORAL 157 JEFFERSON AVE POCATELLO, ID 83201	D	\$ <u>39.12</u>
<u>04/16/10</u>	5 IDAHO SENIOR NEWS 2845 N COLE RD BOISE, ID 83704	N	\$ <u>202.00</u>
<u>04/17/10</u>	6 PAYETTE COUNTY REPUBLICANS PO BOX 547 PAYETTE, ID 83661	D	\$ <u>85.00</u>
<u>04/08/10</u>	7 AIRPORT CHEVRON 2828 AIRPORT WAY BOISE, ID 83705	A	\$ <u>12.00</u>
<u>04/23/10</u>	8 PAYETTE POST OFFICE CENTER AVE PAYETTE, ID 83661	P	\$ <u>44.00</u>
<u>03/28/10</u>	9 PAYETTE COUNTY REP PO BOX 547 PAYETTE, ID 83661	T	\$ <u>55.00</u>
<u>          </u>	10		\$ <u>          </u>
<b>Total This Page:</b>			<b>\$ 922.40</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Commit: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                  | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

1	<p style="text-align: center;"><u>02/20/10</u></p> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 539 POLELINE RD TWIN FALLS, ID 83301</p>	<p>\$ <u>50.00</u></p> <p>\$ <u>50.00</u></p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 539 POLELINE RD TWIN FALLS, ID 83301</p>	<p>Purpose Code</p> <p style="text-align: center;">A</p> <p>\$ <u>50.00</u></p>
2	<p style="text-align: center;"><u>02/26/10</u></p> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 333 FARMWOOD AVE COEUR D' ALENE, ID 83814</p>	<p>\$ <u>50.00</u></p> <p>\$ <u>100.00</u></p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 333 FARMWOOD AVE COEUR D' ALENE, ID 83814</p>	<p>Purpose Code</p> <p style="text-align: center;">A</p> <p>\$ <u>50.00</u></p>
3	<p style="text-align: center;"><u>03/05/10</u></p> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 645 LINDSAY BLVD IDAHO FALLS, ID 83402</p>	<p>\$ <u>50.00</u></p> <p>\$ <u>150.00</u></p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 645 LINDSAY BLVD IDAHO FALLS, ID 83402</p>	<p>Purpose Code</p> <p style="text-align: center;">A</p> <p>\$ <u>50.00</u></p>
4	<p style="text-align: center;"><u>03/06/10</u></p> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 1440 BENCH RD POCATELLO, ID 83201</p>	<p>\$ <u>50.00</u></p> <p>\$ <u>200.00</u></p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>AMERITEL INN 1440 BENCH RD POCATELLO, ID 83201</p>	<p>Purpose Code</p> <p style="text-align: center;">A</p> <p>\$ <u>50.00</u></p>
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>	<p>\$ <u>200.00</u></p>
		<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, Page 2 line 3)</p>	<p>\$ <u>200.00</u></p>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Commit: **JONES FOR STATE CONTROLLER**

**Purpose Codes**

- |                                                                  |                                                        |
|------------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airlines, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)            | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates and PAC's                   | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                       | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                          | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                     | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                            | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                         | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                     | <b>Z</b> Preparation & Production of Advertising       |

1	Contributor Name, Mailing Address and Zip Code <u>03/31/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General PHILLIPS CONSULTING 11063 W FROST ST STAR, ID 83669	\$ <u>1,500.00</u> \$ <u>1,500.00</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code PHILLIPS CONSULTING 11063 W FROST ST STAR, ID 83669 \$ <u>1,500.00</u>		Purpose Code  <b>B</b>
2	Contributor Name, Mailing Address and Zip Code <u>04/08/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General KIRK SULLIVAN 5206 SORRENTO CIR BOISE, ID 83704	\$ <u>282.14</u> \$ <u>282.14</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code BEVERLY'S 115 SOUTH 2ND ST COEUR D ALENE, ID 83815 \$ <u>282.14</u>		Purpose Code  <b>F</b>
3	Contributor Name, Mailing Address and Zip Code  <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  \$ _____		Purpose Code
4	Contributor Name, Mailing Address and Zip Code <u>02/05/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  \$ _____		Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>1,782.14</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, Page 2 line 3)		\$ <u>1,782.14</u>	

### SCHEDULE D LOANS

Each Lender 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 for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 87-6610A, Idaho Code, even if it is repaid in full.

Any loan(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 it 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.

Name Mailing Address and Zip Code of Lender (Candidate, 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 DONNA JONES PO BOX 323 PAYETTE, ID 83661	\$ 2,773.43	Date: 01/22/10 Amount: \$ 863.40	\$ 0.00	Date: 01/22/10 Amount: \$ 863.40	\$ 2,773.43
2 DONNA JONES PO BOX 323 PAYETTE, ID 83661	\$	Date: 06/01/10 Amount: \$ 2,878.35	\$	Date: _____ Amount: \$ _____	\$ 2,878.35
3	\$	Date: _____ Amount: \$ _____	\$	Date: _____ Amount: \$ _____	\$ 0.00
4	\$	Date: _____ Amount: \$ _____	\$	Date: _____ Amount: \$ _____	\$ 0.00
5	\$	Date: _____ Amount: \$ _____	\$	Date: _____ Amount: \$ _____	\$ 0.00
6	\$	Date: _____ Amount: \$ _____	\$	Date: _____ Amount: \$ _____	\$ 0.00
7	\$	Date: _____ Amount: \$ _____	\$	Date: _____ Amount: \$ _____	\$ 0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

<b>Previous Total</b>	\$ 2,773.43				
	<b>Received Total:</b>	\$ 3,741.75			
		<b>Interest Total:</b>	\$ 0.00		
		<b>Repayments Total:</b>	\$ 863.40		
				<b>Ending Balance Total</b>	\$ 6,661.78

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)