

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(please print/type)

POSTED

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 334-3100
Name of Political Treasurer Hal Turner			
Mailing Address <input type="checkbox"/> 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, 2000** through **December 31, 2000**

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
 Annual Report
 Is this Report and 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 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	\$1,032.98
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$1,032.98	XXXXXX
Line 3: Total Contributions (enter amount from pg. 2 line 13)	\$2,895.00	\$2,895.00
Line 4: Subtotal (add lines 1, 2 & 3)	\$3,927.98	\$3,927.98
Line 5: Total Expenditures (enter amount from pg. 3 line 20)	\$3,183.18	\$3,183.18
Line 6: Cash Balance at Close of Period (subtract line 5 from line 4)	\$744.80	\$744.80

*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
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Section VI	<h3 style="text-align: center;">CERTIFICATION</h3> I <u>Hal W. Turner</u> hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law. <div style="text-align: right; margin-top: 20px;"> _____ Signature of Political Treasurer </div>
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DETAILED SUMMARY PAGE

Name of Candidate or Committee <p align="center">J. D. Williams 4 Idaho</p>	Report Covering the Period From 1/1/2000 to 12/31/2000
UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or less This Period	
Total Number <u> 12 </u>	Total Amount <u> \$445.00 </u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 15 </u>	Total Amount <u> \$199.92 </u>

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50) and less) from top of page	\$445.00
Itemized Contributions (total all Schedule A sheets)	\$2,450.00
Total Contributions (enter figure on pg. 1, Sec. IV, line3)	\$2,895.00
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$199.92
Itemized Expenditures (total all Schedule B sheets)	\$2,983.26
Total Expenditures (enter figure on pg. 1, Sec. IV, line 5)	\$3,183.18

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 / Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>2/9/2000</u>	Transportation Political Education League 14600 Detroit Av. Cleveland, OH 44107	<u>\$500.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$500.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>2/12/2000</u>	Phyllis Richards 3679 N Lena Ave Boise, ID 83704	<u>\$50.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$50.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>4/6/2000</u>	David Suhr 10608 Crusier Dr. Boise, ID 83709	<u>\$100.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$100.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>4/7/2000</u>	D.J. Nelson P.O. Box 16550 Boise, ID 83715	<u>\$200.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$200.00</u> Calendar Year to Date	so.00 Calendar Year to Date	
<u>9/12/2000</u>	Ronald Yanke 4414 Geketer Lane Boise, ID 83705	<u>\$200.04</u>	<u>\$0.00</u>	
x Primary General		<u>\$200.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>6/19/2000</u>	Phvtis Richards 3679 N Lena Ave Boise, ID 83704	<u>\$50.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$100.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>6/19/2000</u>	The Idaho Committee on Hospitality and Sports 802 W. Bannock, Suite 803 Boise, ID 83702	<u>\$500.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$500.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>6/22/2000</u>	Steve Allison 704 Bacon Dr. Boise, ID 83712	<u>\$100.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$100.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>6/25/2000</u>	Peggy Haar 2186 Ridge Point Way Boise, ID 83712	<u>\$200.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$200.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	

Subtotals of Columns A, B & C	\$ 1,900.00	\$ 0.00	\$
Total This Page (add columns A, B and C)			\$ 1,900.00

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 / Receipt For	Full Name, Mailing Address and Zip Code of Contributor / Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>7/28/2000</u>	Idaho Cooperative Utilities Association P.O. Box 617 Malta, ID 83342	<u>\$250.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$250.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	
<u>9/12/2000</u>	Transportation Political Education League 14600 Detroit Av. Cleveland, OH 44107	<u>\$300.00</u>	<u>\$0.00</u>	
x Primary General		<u>\$800.00</u> Calendar Year to Date	<u>\$0.00</u> Calendar Year to Date	

Subtotals of Columns A, B, C	\$ 550.00	\$ 0.00	\$
Total This Page (add columns A, B and C)			\$ 550.00

**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 (non-monetary)
111012000	Qwest Salt Lake City, UT 84135	\$43.22	
Purpose of Above Expenditure: Telephone			
1/1012000	Net Excellence 1633 N. Grandview Ln. #17 Provo, UT 84604	\$35.00	
Purpose of Above Expenditure: Domain Name Registration			
1/10/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$87.00	
Purpose of Above Expenditure: Storage Unit			
1/10/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$77.00	
Purpose of Above Expenditure: Storage Unit			
2/22/2000	Qwest Salt Lake City, UT 84135	\$42.72	
Purpose of Above Expenditure: Telephone			
3/6/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
311312000	Qwest Salt Lake City, UT 84135	\$43.22	
Purpose of Above Expenditure: Telephone			
3/30/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
3 33 2000	Ada County Assessor 7190 Barrister Bose, ID 83704	\$37.85	
Purpose of Above Expenditure: Vehicle Registration			
Subtotals of Columns A and B		\$ 528.01	\$
Total This Page (Add columns A and B)			\$ 5 01

**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)
4/11/2000	Costco 8109 W. Franklin Rd. Boise, ID 83709	\$35.00	
Purpose of Above Expenditure: Membership Renewal			
4/11/2000	Qwest Salt Lake City, UT 84135	\$44.17	
Purpose of Above Expenditure: Telephone			
51812000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
511712000	Qwest Salt Lake City, UT 84135	\$42.85	
Purpose of Above Expenditure: Telephone			
513112000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
611212000	Gino White Boise, ID	\$47.25	
Purpose of Above Expenditure: Campaign Supplies Reimbursement			
6/20/2000	Qwest Salt Lake City, UT 84135	\$44.45	
Purpose of Above Expenditure: Telephone			
71712000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
712812000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
Subtotals of Columns A and B		\$ 537.72	\$
Total This Page (Add columns A and B)		\$ 537.72	

**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)
8/31/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$40.50	
Purpose of Above Expenditure: Storage Unit			
9/11/2000	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$45.00	
Purpose of Above Expenditure: Post Office Box & Stamps			
10/23/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$40.50	
Purpose of Above Expenditure: Storage Unit			
Oil 312000	Verizon Wireless P.O. Box 790293 St. Louis, MO 63179-0293	\$50.42	
Purpose of Above Expenditure: Telephone			
Oil 712000	Campaigns & Elections Magazine P.O. Box 3000 Denville, nj 07834	\$49.95	
Purpose of Above Expenditure: Magazine			
11/3/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
11/8/2000	U.S. Bank P.O. Box 352 Preston, ID 83263	\$55.19	
Purpose of Above Expenditure: Vehicle Rental			
11/20/2000	Qwest Salt Lake City, UT 84135	\$45.24	
Purpose of Above Expenditure: Telephone			
12/1/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			

----- Subtotals of Columns A and B	\$ 488.80	\$
Total This Page (Add columns A and B)	\$ 488.80	\$

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)
212912000	Net Excellence 1633 N. Grandview Ln. #17 Provo, UT 84604	\$75.00	
Purpose of Above Expenditure: Web Hosting			
2/29/2000	Qwest Salt Lake City, UT 84135	\$43.84	
Purpose of Above Expenditure: Telephone			
2/29/2000	P Storage/Broadway I 3290 S. Denver Way Boise, ID 83705	\$81.00	
Purpose of Above Expenditure: Storage Unit			
2/29/2000	U.S. Postal Service 8 & Bannock Boise, ID 83702	\$114.00	
Purpose of Above Expenditure: Post Office Box			
2/29/2000	P.O. Box 15019 Wilmington, DE 19886	\$441.48	
Purpose of Above Expenditure: Convention Expenses			
2/29/2000	MBNA P.O. Box 15019 Wilmington, DE 19886	\$438.09	
Purpose of Above Expenditure: Convention Expenses			
2/29/2000	First Security Bank Boise, ID	\$172.50	
Purpose of Above Expenditure: Travel to L.A. Convention			
213112000	Verizon Wireless P.O. Box 790293 St. Louis, MO 63179-0293	\$62.82	
Purpose of Above Expenditure: Telephone			

Subtotals of Columns A and B	\$ 1,428.73	\$
Total This Page (Add columns A and B)		\$ 1,428.73