Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

		(Please Print or Type)			
Section I					
JONES FOR STATE			CONTR	OLLER	District (if any)
Mailing Address 504 16th AVE SO		NAMPA 83651	Home Phone		
MICHAEL CROW					
504 16th AVE SO		NAMPA 83651	Home Prone		
Change of address for:	andidate or Political Committ	ee Political Treasu	rer		
This report is for the period from	n <u>05 / 10 / 2010</u> thro	ough <u>6</u> <u>04</u> <u>/2010</u> .			
7 Day Pre-Primary R	eport 🔀 30	Day Post-Primary Report	Octob	er 10 Pre-Gene	ral Report
7 Day Pre-General R	eport 30	Day Post-General Report	Annua Annua	ıl Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
Be s	ure to carry forward the appro	priate "Calendar Year to Date"	figures in Column II, S	Section IV.	
Section IV		SUMMARY			
			COLUMN I This Period	Calend	dar Year
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$11,4	122.73
Line 2: Enter Beginning Cash 8	salance**	\$_	15,145.76	s XXX	XXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2) \$_	9,092.71	_{\$} 29,4	106.60
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_	24,238.47	\$40,8	329.33
Line 5: Total Expenditures (Ent	er amount from line 11, page :	2) \$_	15,791.49	\$32,3	382.35
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line		8,446.98	\$ <u>8,4</u>	46.98
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2) \$ _	6,394.49		
**This is the figure on line 6 of	the last Campaign Financial D	isclosure Report filed. If this is	your first report, this as the beginning cash	amount is 0. on hand.	
	tion I In er Claudicate or Political Commillee and Charpeagen ONES FOR STATE CONTROLLER CONTROLLER				
Ben Ysursa Secretary of State	report is a true, co	Name of Political Treasurer omplete and correct Campaign			

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: JONES FOR STATE CONTROLLER

		To	tal This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors0	+ \$	0.00
2 Itemized Contributions (Total of all Schedule As	heets)	+ \$	8,350.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+ \$	0.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+ \$	742.71
5 Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	≠ \$	9,092.71

[Expenditures			
⊚ [Unitemized Expenditures (less than \$25)	# of Expenditures0	+	\$ 0.00
$\widetilde{\mathfrak{T}}$	Itemized Expenditures (Total of all Schedule B sh	+	\$ 15,791,49	
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				\$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)				\$ 0.00
0	Credit Card and Debt Repayments (Total of all Re	+	\$ 0.00	
_	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	Ħ	\$ 15,791.49

L	oans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 5,651.78
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 742.71
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal		\$ 6,394.49
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	N. ADDRESS - SECTION - SAN	\$ 0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
(18) T	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ 6,394.49

	Pledged Contributions		
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 B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: JONES FOR CONTROLLER

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
05 / 12 / 10	1. AUTO SORT PO BOX 191025 BOISE, ID 83719	P	\$_1,308.78			
05 / 13 / 10	2. TRACY COMMUNICATIONS 802 W BANNOCK STE LP 108 BOISE, ID 83702	B, G	\$_6,000:00			
05 / 14 / 10	3. SCOTT PHILLIPS 11063 W FROST ST STAR, ID 83669	0	\$ 38.11			
05 / 18 / 10	4. TRACY COMMUNICATIONS 802 W BANNOCK ST STE LP 108 BOISE, ID 8,702	B,G	s 2,000.00			
05 <u>/</u> 21 <u>/</u> 10	5. AUTO SORT PO BOX 191025 BOISE, ID 83719	P	\$ <u>3,557.23</u>			
05 / 21 / 10	6. CNS INC PO BOX 1788 NAMPA, ID 83653	L	\$_1,168.28			
06 / 07 / 10	7. VERITAS ADVISORS PO BOX 2601 BOISE, ID 63701	P,L,G	\$			
06 / 11 / 10	8. IDAHO GOP PO BOX 2267 BOISE, ID 83701	E.	\$ 100.00			
06 / 11 / 10	9. IDAHO GOP PO BOX 2267 BOISE, ID 83701	E	\$ 100.00			
06 / 11 / 10	10.IDAHO GOP PO BOX 2267 BOISE, ID 83701	E	\$ 75.00			
	Tota		\$ 15,048.78			

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 2

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

Name of Candidate or Committee: JONES FOR STATE CONTROLLER

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, iM Management Services Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage Р
- Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Preparation & Production of Advertising

	ment Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 22 / 10	1. COSTCO WHOLESALE 2051 S COLE RD BOISE, ID 83709	E	\$_140.55
5 / 20 / 10	2. COSTCO WHOLESALE 2051 S COLE RD BOISE, ID 83709	E	\$ 296.87
5 / 25 / 10	3. COSTCO WHOLESALE 2051 S COLE RD BOISE, ID 83709	E	\$ 107.54
5 <u>/ 26 / 10</u>	4. DOUBLETREE RIVERSIDE 2900 CHINDEN BLVD BOISE, ID 83714	E	s 197.75
	5.		\$
	6.		s
	7.		\$
	8.		\$
1 1	9.		\$
	10.		\$
		Total This Page:	_{\$} 742.71

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

Page	of
1	1

Name of Candidate or Comm	ttee: JONES FOR STATE C	ONI	ROLLER			
Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services			 N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising 			
Primary General	utor Name, Mailing Address an	·			\$	
				\$		
Primary General	utor Name, Malling Address an	, 			\$Salendar Year-To-Date Purpose Code	
				\$		
3. Contrib	utor Name, Malling Address ar	nd Zip	Code		\$Calendar Year-To-Date	
Expend	liture Name, Mailing Address a	ind Zip	Code	\$	Purpose Code	
4. Contrib Primary General	utor Name, Mailing Address ar	nd Zip	Code		\$ SCelendar Year-To-Date	
Expend	liture Name, Malling Address a	ind Zip	Code	\$	Purpose Code	
(Tran		Detail	ed Summary, page 2 line 8) ed total of all Contributors o	\$ 0.00 Contributor Total: on Schedule C pages narry, page 2 line 3)	\$ 0.00	
			TO HIT DOWNING ON	man 31 he An a min a)		

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 67-6610A, 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	5,651.78	Date: 05/25/10 Amount: \$ 742.71		Date: Amount:	0.00
2.		Amount:		Date: Amount: \$	0.00
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
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all re Detailed Sum	Received Total eceived loans to the imary, page 2 line 4	\$ 742,71	Repayments Total	\$0.00	
(NOTE: Transfer the combined total		Detailed Summary	, page 2 line 9 & 16	Ending Balance Total:	,