



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

RECEIVED

MAY 08 2012

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Calvin S. Jones		Office Sought (if candidate) County Commissioner	District (if any) 3
Mailing Address 108 S. 600 E.	City and Zip Burley 83318	Home Phone (208)654-2449	Work Phone (208)678-1118
Name of Political Treasurer Ty Jones			
Mailing Address 1551 Burton Avenue	City and Zip Burley 83318	Home Phone NONE	Work Phone (208)678-1118

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 03 / 09 / 2012 through 05 / 08 / 2012.

- 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 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 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 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,215.65	\$ 6,215.65
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,215.65	\$ 6,215.65
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,912.78	\$ 3,912.78
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,302.87	\$ 2,302.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,000.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Ty Jones, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ty Jones
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Calvin S. Jones

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 165.65
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,215.65

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,912.78
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 165.65
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,078.43

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 4,000.00
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	= \$ 4,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 4,000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/28/2012	1. Richard & Kaye Dawn Silcock 515 E. 300 So. Burley ID 83318	\$ <u>400.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
4/4/2012	2. Eward LLC 872 E. Pebble Dr. Burley, ID 83318	\$ <u>1000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
4/10/2012	3. H. LEE or Marijane Tolley 1206 E. 800s. Albion ID 83311	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
5/1/2012	4. Horace E or Jean S. Coltrin 621 Hwy 81 Burley ID 83318	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
5/8/2012	5. GARY D Jones Construction Co. Inc 247 W. Hwy 30 Burley ID 83318	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>2050.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3, 27, 2012	1. 1st Federal Savings Bank 1095 E Main St Burley ID 83318	G	18.40 \$ 700.00
3, 24, 2012	2. Stars Ferry Bldg Supplies, Inc 20 S. 300 W. Burley ID 83318	O	\$ 193.14
4, 3, 2012	3. Surf the Snake 1337 Overland Ave. Burley ID 83318	L	\$ 145.75
4, 6, 2012	4. Calum Jones - Sign Depot Reimburse 102 S. 600 E Burley, ID, 83318	O	\$ 1675.00
4, 13, 2012	5. Surf the Snake 1337 Overland Ave. Burley ID 83318	L	\$ 145.75
4, 23, 2012	6. Surf the Snake 1337 Overland Ave. Burley, ID 83318	L	\$ 145.75
4, 26, 2012	7. Surf the Snake 1337 Overland Ave, Burley ID 83318	L	\$ 92.75
5, 3, 2012	8. The Voice 1551 Burton, Ave Burley ID 83318	N	\$ 140.00
5, 3, 2012	9. Weekly Mailer 221 West Main St. Burley ID 83318	N	\$ 804.00
5, 5, 2012	10. Digital Transitions 1235 Oakley Ave Burley ID 83318	O	\$ 552.24
Total This Page			\$ 3912.78

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 Committee: _____

Purpose Codes

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

1. <u>3/24/2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Stars Ferry Bldg Supply 205 300 W. - 2x6x8 Barley ID 83318	\$ 24.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Calvin S Jones 108 S. 600 E Barley ID 83318	\$ 24.00 Purpose Code O
2. <u>5/8/2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Calvin S. Jones 108 S. 600 E Barley ID 83318	\$ 40.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Calvin S Jones 108 S. 600 E Barley ID 83318	\$ 40.00 Purpose Code A
3. <u>5/17/2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Gary D Jones Const. Co., Inc 247 W Hwy 86 Barley ID 83318	\$ 101.65 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Calvin S Jones 108 S. 600 E Barley ID 83318	\$ 101.65 Purpose Code A
4. <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ 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 Detailed Summary, page 2, line 8)		\$ 165.65
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ 165.65

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. <i>Calvin S Jones 108 S. 600 E Burley ID 83318</i>	\$ 0	Date: <i>3/21/2012</i> Amount: \$	\$ 0	Date: <i>/ /</i> Amount: \$ 0	\$ <i>4,000.00</i>
2.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
3.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
4.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
5.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
6.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
7.	\$	Date: <i>/ /</i> Amount: \$	\$	Date: <i>/ /</i> Amount: \$	\$
Previous Total:	\$ 0	Received	Interest	Repayments	Ending Balance
		Received Total: <i>(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)</i>	Interest Total: \$ 0	Repayments Total: <i>(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)</i>	Ending Balance: \$ <i>4000.00</i>
		\$ <i>4000.00</i>		\$ 0	

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