

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson DALE VAN STONE		Office Sought (if candidate) STATE REP	District (if any) Dist Pos A
Mailing Address 19 DENTON Rd	<input type="checkbox"/> Check if address change.	City and Zip HOPE 83836	Home Phone (208) 264-5225
Name of Political Treasurer JO ANN VAN STONE		Home Phone (208) 264-5225	Work Phone (208) 264-5225
Mailing Address 19 DENTON Rd	<input type="checkbox"/> Check if address change.	City and Zip HOPE 83836	Work Phone (208) 264-5225

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 10 / 21 / 02 through 11 / 15 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1237.94</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1540.00</u>	\$ <u>8280.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2777.94</u>	\$ <u>8280.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2355.56</u>	\$ <u>7857.62</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>422.38</u>	\$ <u>422.38</u>

*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 - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Jo Ann Van Stone
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DALE VAN STONE	Report Covering the Period From 10/21/02 to 11/15/02
---	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 8	Total Amount \$ 325.00

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 3	Total Amount \$ 48.33

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 325.00
Itemized Contributions (total all Schedule A sheets)	\$ 1115.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1540.00
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 48.33
Itemized Expenditures (total all Schedule B sheets)	\$ 2307.23
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2355.56

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

Name of Candidate or Committee
DALE VAN STONE

		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
10/22/02	1. Dr Steve ELGAT 122 Village Lane Sandpoint, ID 83864	\$ 850.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 950.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/25/02	2. Boundary Democratic Party Bonners Ferry, ID 83805	\$ 65.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/29/02	3. Water front Property Mgt. LLC 120 E Lake St. #101 Sandpoint, IDAHO 83864	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/31/02	4. Restore Representative Government P.O. Box 796 Ketchum, IDAHO 83340	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1115.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1115.00

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

Name of Candidate or Committee
DALE VAN STONE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/23/02	1. Bonner Daily Bee 310 Church ST SANDPOINT, ID 83864	\$ 270.00	\$ _____
Purpose of Above Expenditure: Ads			
10/25/02	2. BONNER DAILY Bee 310 Church ST SANDPOINT, IDAHO 83864	\$ 945.65	\$ _____
Purpose of Above Expenditure: Ads			
10/26/02	3. Gary Pietosh 695 Sand Creek LANE SANDPOINT, ID 83864	\$ 205.45	\$ _____
Purpose of Above Expenditure: MAILING Brochures			
11/01/02	4. Selkirk Press INC. 1714 Industrial Drive SANDPOINT, IDAHO 83864	\$ 286.13	\$ _____
Purpose of Above Expenditure: Brochures			
11/01/02	5. Bonner Daily Bee 310 Church ST. Sandpoint, I.D. 83864	\$ 600.00	\$ _____
Purpose of Above Expenditure: Ads			
____/____/____	6. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
____/____/____	7. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
____/____/____	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
____/____/____	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ 2307.23	\$ _____
Total This Page (add columns A & B)			\$ 2307.23