

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 19A
Mailing Address 19 DENTON RD	<input type="checkbox"/> Check if address change.	City and Zip HOPE 83836	Home Phone 264-5225
Name of Political Treasurer JO ANN VAN STONE		Home Phone 264-5225	Work Phone 264-5225
Mailing Address 19 DENTON RD	<input type="checkbox"/> Check if address change.	City and Zip HOPE, IDAHO	Work Phone 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 _____ through _____

- 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**	\$ 1220.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4170.00	\$ 5390.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5390.00	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4905.34	\$ 4905.34
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 484.66	\$ _____

*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 6/01/02 to 9/30/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 7000

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 16.81

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>70.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4100.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4170.00</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>16.81</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4888.53</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4905.34</u>

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

Name of Candidate or Committee
DALE VAN STONE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/12/02	1. Political Action Committee for Education P.O. Box 2637 Boise, IDAHO 83701	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
8/14/02	2. Bill + Elfrida MULLINS 101 SUNRAY DR HOPE, IDAHO 83836	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
8/16/02	3. House Democrats Box 526 Boise, IDAHO 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
8/17/02	4. DARRELL BOHANNON 22417 163rd AVE E GRAHAM, WASH 98338	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
8/20/02	5. DR. STAVE ELGAR 122 Village Lane SANDPOINT, ID 83864	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
9/5/02	6. Restore Representative Government P.O. Box 796 Ketchikan, ID. 83340	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
9/16/02	7. PACE P.O. Box 2638 Boise, IDAHO 83701	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 3000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
9/28/02	8. House Democrats Box 526 Boise, IDAHO 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
9/28/02	9. DALE VAN STONE 19 Denton Rd HOPE, ID 83836	\$	\$	\$ 1500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 1500.00 <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		\$ 2600.00	\$	\$ 1500.00
Total This Page (add columns A, B & C)				\$ 4100.00

**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)
8/20/02	1. Sel Kirk Press INC. 1714 Industrial WY Sandpoint, IDAHO 83864	\$ 252.53	\$ _____
Purpose of Above Expenditure: Brochures			
8/22/02	2. Banner Daily Bee 301 Church Ave Sandpoint, ID 83864	\$ 480.00	\$ _____
Purpose of Above Expenditure: Advertising			
8/22/02	3. A-1 SIGNS 114 Sanborn Creek Rd P.O. Box 2145 Priest River, ID 83856	1,155.00 \$ 1,155.00	\$ _____
Purpose of Above Expenditure: SIGNS			
9/14/02	4. A-1 SIGNS 114 Sanborn Creek Rd P.O. Box 2145 Priest River ID 83856	\$ 200.00	\$ _____
Purpose of Above Expenditure: SIGNS			
9/26/02	5. Banner Daily Bee 301 Church Ave Sandpoint, ID. 83864	\$ 100.00	\$ _____
Purpose of Above Expenditure: Advertising			
9/27/02	6. A-1 Sign 114 Sanborn Creek Rd P.O. Box 2145 Priest River ID 83856	\$ 1701.00	\$ _____
Purpose of Above Expenditure: SIGNS + Stickers			
1/1/	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ _____