

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 1 Pas A |
| Mailing Address 19 DENTON RD | City and Zip HOPE 83836 | Home Phone 264-5225 | Work Phone 264-5225 |
| Name of Political Treasurer JO ANN VAN STONE | | Home Phone 264-5225 | Work Phone 264-5225 |
| Mailing Address 19 DENTON RD | City and Zip HOPE 83836 | Home Phone 264-5225 | 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 10/1/02 through 10/20/02

- 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>1484.66</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>1216.00</u> | \$ <u>6605.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2699.66</u> | \$ <u>6605.00</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>1596.72</u> | \$ <u>5502.06</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>1102.94</u> | \$ <u>1102.94</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

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

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

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee DALE VAN STINE | Report Covering the Period From <u>10/01/02</u> to <u>10/20/02</u> |
|---|---|

| | |
|--|-------------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>7</u> | Total Amount \$ <u>225.00</u> |

| | |
|---|------------------------------|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>4</u> | Total Amount \$ <u>66.82</u> |

| | Total This Period |
|---|--------------------------|
| Number of Schedule A pages Attached <u>1</u> | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>225.00</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>990.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>1215.00</u> |
| | |
| Number of Schedule B pages Attached <u>1</u> | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>66.82</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>1529.90</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>1596.72</u> |

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

Name of Candidate or Committee
DALE UAH STONE

| Date/Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A Cash or Check | Column B In-Kind (non-monetary) | Column C Loans |
|---|---|---|--|--|
| 10/12/02 | 1. Ethel Whalen P.O. Box 1444 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> |
| 10/11/02 | 2. Bernie + Patty McGovern 125 Sweeney Dr. Sandpoint, ID 83864 | \$ 75.00 | \$ | \$ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 75.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 10/12/02 | 3. Gary + Carol Denver 1471 Peninsula Rd HOPE, ID 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> |
| 10/12/02 | 4. Mike + Annie Fels N 5620 Ormond Rd OT's Orchard, WASH 99027 | \$ 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> |
| 10/12/02 | 5. MARYLE JANE VAN STONE 21 DENTON RD HOPE, ID 83886 | \$ 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> |
| 10/14/02 | 6. Ray + Eleanor Hood 543 Lightning Cr. Rd CLARK Fork, ID 83811 | \$ 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> |
| 10/18/02 | 7. Finney + Finney RA. 120 E Lake St. Suite 317 Sandpoint, ID 83864 | \$ 150.00 | \$ | \$ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 150.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 10/19/02 | 8. Bob + BARBARA WYTHAUSEN P.O. Box 475 CLARK Fork, ID 83811 | \$ 200.00 | \$ | \$ |
| <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> |
| 10/19/02 | 9. JUAN RIMAR PO BOX 692 SANDPOINT, ID 83864 | \$ 200.00 | \$ | \$ |
| <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> |
| 10/1/02 | 10. | \$ | \$ | \$ |
| <input type="checkbox"/> Primary <input checked="" 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 | | \$ 990.00 | \$ | \$ |
| Total This Page (add columns A, B & C) | | \$ | \$ | \$ |

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

Name of Candidate or Committee
DALE VAN STONE

| | | Column A | Column B |
|--|---|-------------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>10.03.02</u> | ^{1.} U.S. Post Service HOPE, ID 83836 | \$ <u>37.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Stamps</u> | | | |
| <u>10.08.02</u> | ^{2.} Evergreen Supply 54304 Hwy 200 Clark Fork, ID 83811 | \$ <u>50.99</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Lumber Supplies for Signs</u> | | | |
| <u>10.09.02</u> | ^{3.} Pacific Steel 1000 Triangle Dr Sandpoint, ID | \$ <u>34.07</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Supports for Signs</u> | | | |
| <u>10.09.02</u> | ^{4.} A-1 Signs 114 Sanborn Creek Rd P.O. Box 2145 Priest River, ID 83856 | \$ <u>358.80</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Signs</u> | | | |
| <u>10.10.02</u> | ^{5.} Memorial Community Center HOPE, ID 83836 | \$ <u>40.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Rent</u> | | | |
| <u>10.14.02</u> | ^{6.} Evergreen Supply 54304 Hwy 200 Clark Fork, ID 83811 | \$ <u>114.74</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Lumber Supplies for Signs</u> | | | |
| <u>10.16.02</u> | ^{7.} Bonner Dairy Bee 310 Church St Sandpoint, ID | \$ <u>465.40</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Advertising</u> | | | |
| <u>10.18.02</u> | ^{8.} SeLKink Press Inc 1714 Industrial Way Sandpoint, ID 83864 | \$ <u>280.90</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Brochure</u> | | | |
| <u>10.18.02</u> | ^{9.} U.S. Post Service HOPE ID 83836 | \$ <u>148.00</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ <u>1527.90</u> | \$ _____ |
| Total This Page (add columns A & B) | | | \$ _____ |