

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Laird Stone</i>		Office Sought (if candidate) <i>CSI Trustee</i>	District (if any) <i>Zone 2</i>
Mailing Address <i>PO Box 44</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-3333</i>	Work Phone <i>208-733-2721</i>
Name of Political Treasurer <i>Vickie Stone</i>			
Mailing Address <i>PO Box 44</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-3333</i>	Work Phone

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 1/1/16 through 10/11/16

- 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 Report an amendment?     Yes     No

RECEIVED  
2016 OCT 11 PM 4:25  
TWIN FALLS  
COUNTY CLERK

**Section III**      **STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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**

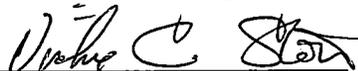
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ - 0 -	\$ - 0 -
Line 2. Enter Cash Balance **	\$ - 0 -	\$ - 0 -
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1745.08	\$ 1745.08
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1745.08	\$ 1745.08
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 920.08	\$ 920.08
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 845.00	\$ 845.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 846.94	\$ 846.94

\* 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 beginning cash on hand.

**Return This Report to:**  
**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**P - 208-736-4004**  
**F - 208-736-4182**  
**Valerie.varadi@co.twin-falls.id.us**

**Section V**      **CERTIFICATION**

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

  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Laird Stone

		Total This Period
<b>Contributions</b>		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>25</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>873.14</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>846.94</u>
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>1745.08</u>

<b>Expenditures</b>		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>920.08</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
(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) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>920.08</u>

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>846.94</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
(15) <b>Subtotal</b>		= \$ <u>846.94</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>846.94</u>

<b>Pledged Contributions</b>		
(19) Un-itemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$
(21) <b>Total Pledged Contributions this period</b>		+ \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Laird B. Stone

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
9/7/16	1. Tom McCauley DBA Little MAC Power Service	\$ 100
Primary General		\$ Calendar year To Date
9/22/16	2. Laird Roth Kathleen Roth 2564 N 2900E TWIN FALLS, ID 83341	\$ 100
Primary General		\$ Calendar year To Date
9/22/16	3. Lance Clow Diane Clow 2170 Bitterroot Dr. TWIN FALLS, ID 83301	\$ 100
Primary General		\$ Calendar year To Date
9/22/16	4. Debra Watkins Susan Watkins 3168 Highland Dr. TWIN FALLS, ID 83301	\$ 50
Primary General		\$ Calendar year To Date
9/26/16	5. Williams, Mrs. Cecily Whitaker HLP 153 E Main St. Teton, ID 83358	\$ 100
Primary General		\$ Calendar year To Date
9/22/16	6. Leonard Anderson 416 Rosewood Dr. TWIN FALLS, ID 83301	\$ 50
Primary General		\$ Calendar year To Date
9/22/16	7. William Koch 610 Brailingrude Dr. TWIN FALLS, ID 83301	\$ 50
Primary General		\$ Calendar year To Date
10/1/16	8. Robert Maerebant Doris Maerebant 952 Trotter Dr TWIN FALLS, ID 83301	\$ 200
Primary General		\$ Calendar year To Date
VARIOUS 9/1-16	9. Vickie Stone 2175 Winloid TWIN FALLS, ID 83301	\$ 123.14
Primary General		\$ Calendar year To Date
1/1	10.	\$
Primary General		\$ Calendar year To Date
<b>Total This Page:</b>		<b>\$ 873.14</b>

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: Laind Stone

**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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8/8/16	1. COPY IT LLC 544 Blue Lakes Blvd N. Twin Falls, ID 83301	L	\$ 21.20
9/19/16	2. COPY IT LLC 544 Blue Lakes Blvd N. Twin Falls, ID 83301	L	\$ 51.94
9/20/16	3. LYTLE SIGNS 1925 Kimberly Rd TWIN FALLS, ID 83301	O	\$ 846.94
/  /	4.		\$
/  /	5.		\$
/  /	6.		\$
/  /	7.		\$
/  /	8.		\$
/  /	9.		\$
/  /	10.		\$
Total This Page			\$920.08

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7

## 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>STEPHAN ROBINSON STONE &amp; TARRANT P.O. Box 53 TWIN FALLS, ID 83323</i>	\$ 0	Date: <i>9/20/16</i> Amount: <i>\$ 846.94</i>	\$ —	Date: <i>— / — / —</i> Amount: <i>—</i>	\$ <i>846.94</i>
2.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
3.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
4.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
5.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
6.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
7.	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$	Date: <i>/ /</i> Amount: <i>—</i>	\$
Previous Total:	\$ <i>0</i>	Received <i>846.94</i>	Interest <i>—</i>	Repayments <i>—</i>	Ending Balance <i>846.94</i>
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$ <i>846.94</i>				
Interest Total:			\$ <i>—</i>		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ <i>—</i>	
				Ending Balance:	\$ <i>846.94</i>

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