

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>Linda B. Stone</u>		Office Sought (if candidate) <u>CSE Trustee</u>	District (if any) <u>3</u>
Mailing Address <u>275 Lincoln St.</u>	City and Zip <u>TWIN FALLS 83301</u>	Home Phone <u>208-733-5533</u>	Work Phone <u>208-733-2721</u>
Name of Political Treasurer <u>Vickie Stone</u>		Home Phone <u>208-733-5533</u>	Work Phone <u>                    </u>
Mailing Address <u>275 Lincoln St</u>	City and Zip <u>TWIN FALLS 83301</u>	Home Phone <u>208-733-5533</u>	Work Phone <u>                    </u>

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 1/1/15 through 12/31/15

- 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        Is this a Termination Report?    Yes    No

RECEIVED  
 2016 JAN -7 PM 4:12  
 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)	\$ 0	\$ 0
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 0
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

\* 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**  
**208-736-4004**  
**208-736-4182**

**Section V            CERTIFICATION**

I, Vickie C. 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

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

2015 JAN 23 AM 8:01

**Section I**

Name of candidate or Political Committee and Chairperson <i>Larry B. Stone</i>		Office Sought (if candidate) <i>CSI TIA USHA</i>	District (if any) <i>3</i>
Mailing Address <i>275 Lincoln St</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-5533</i>	Work Phone <i>208-733-2721</i>
Name of Political Treasurer <i>DICKIE C. Stone</i>		Home Phone <i>208-733-5533</i>	Work Phone
Mailing Address <i>275 Lincoln St</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-5533</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 *1/1/14* through *12/31/14*

- 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    Is this a Termination Report?  Yes  No

**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.

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**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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0.00	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0.00	\$ 0.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0.00	\$ 0.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0.00	\$ 0.00
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0.00	\$ 0.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	\$ 0.00

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Return This Report To:  
  
KRISTINA GLASCOCK  
TWIN FALLS COUNTY  
PO BOX 126  
TWIN FALLS, ID. 83303  
208-736-4004  
208-736-4182

**Section V**

**CERTIFICATION**

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

*Dickie C. Stone*  
\_\_\_\_\_  
Signature of Political Treasurer

**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**

(Please Print or Type)

Rec'd  
11/5/14

**Section I**

**SA: P HA 21 HAL FICS**

Name of candidate or Political Committee and Chairperson <i>Laura B. Stone</i>	Office Sought (if candidate) <i>CBE TRUSK</i>	District (if any) <i>Position 3</i>
Mailing Address <i>275 Lincoln St</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-5533</i>
Name of Political Treasurer <i>Vickie Stone</i>		Work Phone <i>208-733-2721</i>
Mailing Address <i>275 Lincoln St</i>	City and Zip <i>TWIN FALLS 83301</i>	Home Phone <i>208-733-5533</i>
		Work Phone <i>2012</i>

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 11/1/13 through 12/31/13

- 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 Is this a Termination Report?  Yes  No

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Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 0
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 0
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

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KRISTINA GLASCOCK  
TWIN FALLS COUNTY  
PO BOX 126  
TWIN FALLS, ID. 83303  
208-736-4004  
208-736-4182

**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.

Vickie C. Stone  
Signature of Political Treasurer

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>LARRY B. STONE</u>		Office Sought (if candidate) <u>C.S.E. THURSDAY</u>	District (if any) <u>WISCONSIN 3</u>
Mailing Address <u>275 LINCOLN ST</u>	City and Zip <u>TWIN FALLS, 83301</u>	Home Phone <u>208-733-5333</u>	Work Phone <u>208-733-7474</u>
Name of Political Treasurer <u>VICKIE STONE</u>			
Mailing Address <u>275 LINCOLN ST.</u>	City and Zip <u>TWIN FALLS 83301</u>	Home Phone <u>208-733-5333</u>	Work Phone <u>NONE</u>

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 11 1 11/12 through 12 131 12

- 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    Is this a Termination Report?  Yes  No

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2013 JAN 17 PM 4:07  
TWIN FALLS  
COUNTY CLERK

**Section III**

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**Section IV**

**SUMMARY**

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Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 215.19
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 215.19
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 215.19
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

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TWIN FALLS COUNTY  
PO BOX 126  
TWIN FALLS, ID. 83303  
208-736-4004  
208-736-4182

**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.

Vickie C. Stone  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**I** of Candidate or Committee: LANCE B. STONE

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 215.19
(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)	+ \$
<b>(5) Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 215.19</b>

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 39.99
(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)	+ \$ 180.20
<b>(11) Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 215.19</b>

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
<b>(15) Subtotal</b>	<b>= \$</b>
(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)	- \$
<b>(18) Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$</b>

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

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Laird B. Stone</i>		Office Sought (if candidate) <i>CSI Trustee</i>	District (if any) <i>Position 3</i>
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>208-733-5533</i>	Work Phone <i>208-733-2721</i>
Name of Political Treasurer <i>Vickie Stone</i>			
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>208-733-5533</i>	Work Phone <i>NONE</i>

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 *10-130-112* through *11-1-14-112*

- 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    Is this a Termination Report?  Yes  No

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TWIN FALLS  
COUNTY CLERK  
2012 NOV 15 AM 8:18

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Instructions: 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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2).	\$ 180.20	\$ 215.19
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 180.20	\$ 215.19
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 180.20	\$ 215.19
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

\* 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  
208-736-4004  
208-736-4182

**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.

*Vickie C. Stone*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**N** of Candidate or Committee: LARRY B. STONE

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>180.20</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)	+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>180.20</u>

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(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)	+ \$ <u>180.20</u>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>180.20</u>

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	= \$
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

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

**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
11/11/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. LAIRD B. STONE 275 LINCOLN TWIN FALLS, ID 83301	\$ 180.20 \$ 215.19 Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar year To Date
1 / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 215.19

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

## SCHEDULE E CREDIT CARDS and DEBT

Incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column.

**NOTE: Any debt 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 Debt less any Repayments of Debt.**

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. <i>DISA P.O. Box 30131 Tampa, FL 33630131</i>	\$ 180.20	Date: // Amount: \$ 0	Date: // 12/2012 Amount: \$ 180.20	\$ 0
2.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
3.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
	\$	Date: // Amount: \$	Date: // Amount: \$	\$
5.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
6.	\$	Date: // Amount: \$	Date: // Amount: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total

\$ 180.20

Incurred Total:

(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)

\$ 0

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)

\$

180.20

Ending Balance Total:

\$

0

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

*Rec'd  
10/29/12*

**Section I**

Name of candidate or Political Committee and Chairperson <i>LAUREN B. STONE</i>		Office Sought (if candidate) <i>CSI Trustee</i>	District (if any) <i>Position 3</i>
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>208-733-5333</i>	Work Phone <i>208-733-2721</i>
Name of Political Treasurer <i>Vickie Stone</i>			
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>208-733-5333</i>	Work Phone <i>NONE</i>

Change of address for:  Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

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- 7 Day Pre-Primary Report     30 Day Post-Primary Report     October 10 Pre-General Report
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Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 9.99	\$ 34.99
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9.99	\$ 34.99
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 9.99	\$ 9.99
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$. 180.20	\$ 180.20

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KRISTINA GLASCOCK  
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208-736-4182

**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.

*Vickie P. Stone*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: David B. Stone

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>9.99</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(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)	+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ <u>9.99</u></b>

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>9.99</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(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)	<b>= \$ <u>9.99</u></b>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>180.20</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	<b>= \$ <u>180.20</u></b>
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ <u>180.20</u></b>

<b>Pledged Contributions</b>	
(19) Unitemized 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>	<b>+ \$</b>

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

RECEIVED

2012 OCT -4 PM 4:35

**Section I**

Name of candidate or Political Committee and Chairperson <i>Amr B. Stone</i>		Office Sought (if candidate) <i>CSE Trustee</i>	District (if any) <i>Boston 3</i>
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>733-5533</i>	Work Phone <i>733-2921</i>
Name of Political Treasurer <i>Vickie Stone</i>			
Mailing Address <i>275 LINCOLN</i>	City and Zip <i>T.F. 83301</i>	Home Phone <i>733-5533</i>	Work Phone <i>NONE</i>

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 9/7/12 through 10/1/12

- 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    Is this a Termination Report?  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Instructions: 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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 25	\$ 25
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 25	\$ 25
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 205.20	\$ 205.20
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ (180.20)	\$ (180.20)
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 180.20	\$ 180.20

\* 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  
208-736-4004  
208-736-4182

**Section V**

**CERTIFICATION**

I, Vickie C. 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: LARRY B. STONE

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>25.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(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)	+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>25.00</u>

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>205.20</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>205.20</u>

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>180.20</u>
(15) <b>Subtotal</b>	= \$
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>180.20</u>

<b>Pledged Contributions</b>	
(19) Unitemized 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 B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** David B. Stone

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/21/12	1. COPY-IT 544 Blue Lakes Blvd TWIN FALLS, Id 83301	B L	\$ <del>200.00</del> 25.00
9/27/12	2. COPY-IT 544 Blue Lakes Blvd TWIN FALLS, Id 83301	L	\$ 180.20
_/_/_	3.		\$
_/_/_	4.		\$
_/_/_	5.		\$
_/_/_	6.		\$
_/_/_	7.		\$
_/_/_	8.		\$
_/_/_	9.		\$
_/_/_	10.		\$
<b>Total This Page</b>			\$ <u>205.20</u>

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

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

of Creditor from Schedule E: LAUREL B STONE / VISA

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
9/27/12	1. COPY-IT 544 Blue Lakes Blvd N. Twin Falls, Id 83301	L	\$ 180.20
___/___/___	2.		\$
___/___/___	3.		\$
___/___/___	4.		\$
___/___/___	5.		\$
___/___/___	6.		\$
___/___/___	7.		\$
___/___/___	8.		\$
___/___/___	9.		\$
<b>Total This Page</b>			<b>\$ 180.20</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

## SCHEDULE E CREDIT CARDS and DEBT

incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **NOTE: Any debt 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 Debt less any Repayments of Debt.**

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. VISA PO Box 30131 Tampa, FL 33630-3131	\$ 0.00	Date: 9/27/12 Amount: \$ 180.20	Date: / / Amount: \$ 0.00	\$ 180.20
2.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
3.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total

\$ 0.00

Incurred Total:

(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14

\$ 180.20

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)

\$ 0.00

Ending Balance Total:

\$ 180.20