

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

00 JAN 31 AM 7:24
SECRET
OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson STONE FOR REPRESENTATIVE		Office Sought (if candidate) REP	District (if any) MTB
Mailing Address 6604 HOLIDAY DR	City and Zip BOISE 83709	Home Phone 375-7975	Work Phone
Name of Political Treasurer TRUDY J. JACKSON			
Mailing Address 1879 W Southslope Road	City and Zip Emmett 83617	Home Phone 398-8231	Work Phone 334-4524

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 1 / 1 / 99 through 12 / 31 / 99

- 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 1 / 1 / 99 through 12 / 31 / 99.

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	\$ 5088.74
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5088.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 600.00	\$ 600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5688.74	\$ 5688.74
Line 5: Total Expenditures (Enter amount from page 2)	\$ 629.25	\$ 629.25
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5059.49	\$ 5059.49

*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)

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

Section VI

CERTIFICATION

I TRUDY J. JACKSON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Trudy J. Jackson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Nnmc of Candidate or Committee <u>TONE FOR REPRESENTATIVE</u>	Report Covering the Period From <u>1/1/99</u> to <u>12/31/99</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ <u>.00</u>
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UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>3</u>	Total Amount \$ <u>36.50</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>600.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>600.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>36.50</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>592.75</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>629.25</u>

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

Name of Candidate or Committee
STONE FOR REPRESENTATIVE

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
<u>12.21.99</u>	<u>1. KOOTENAI TRIBE</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>P.O. BOX 1269</u>	\$ <u>250.00</u>	\$ _____	\$ _____
	<u>BONNERS FERRY ID 83805</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>12.21.99</u>	<u>2. AT&T PAC MTN. STATES</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>1845 Lawrence St. RM1575</u>	\$ <u>100.00</u>	\$ _____	\$ _____
	<u>DENVER CO 80202</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>12.29.99</u>	<u>3. PHILIP MORRIS MGMT CORP.</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>120 PARK AVENUE</u>	\$ <u>250.00</u>	\$ _____	\$ _____
	<u>NEW YORK, NY 10017-5592</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>600.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)		\$ <u>600.00</u>		

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
STONE FOR REPRESENTATIVE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
1/10/99	1. ADA CO GOP 201 W HILLS Ridge CRT BOISE ID 83702	\$ 125.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
1/10/99	2. DAVE O'LEARY 9521 SCORPIO BOISE ID 83709	\$ 100.00	\$
Purpose of Above Expenditure: COMPUTER WORK			
2/5/99	3. ADA CO LINCOLN DAY PO BOX 7705 BOISE ID 83701	\$ 50.00	\$
Purpose of Above Expenditure: TICKETS			
6/21/99	4. LOCK STOCK & BARRELL 4705 W EMERALD BOISE ID 83705	\$ 317.75	\$
Purpose of Above Expenditure: DINNER FOR CAMPAIGN COMMITTEE			
- / - /	5.	\$	\$
Purpose of Above Expenditure:			
- / - /	6	\$	\$
Purpose of Above Expenditure:			
- / - /	7	\$	\$
Purpose of Above Expenditure:			
- / - /	a.	\$	\$
Purpose of Above Expenditure:			
- / - /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 592.75	\$
Total This Page (add columns A & B)		\$ 592.75	