MISSOURI ETHICS COMMISSION

COMMITTEE DISCLOSURE REPORT COVER PAGE

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C061030

1. DATE OF REPORT: 4-16-06

OFFICE USE ONLY: pm 9a

2. FULL NAME OF COMMITTEE: People for Terry Stone

3. COMMITTEE MAILING ADDRESS: 1421 NE 83rd Street

4. COMMITTEE TELEPHONE NUMBER: 816-468-7995

CITY/STATE/ZIP: Kansas City, MO 64118

5. TREASURER'S NAME: Bob Jacobi

6. TREASURER'S MAILING ADDRESS: 1421 NE 83rd Street

7. TREASURER'S TELEPHONE NUMBER: HOME: 816-468-7995 WORK: 816-501-4565

CITY/STATE/ZIP: Kansas City, MO 64118

8. DEPUTY TREASURER'S NAME ☒ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER: HOME: WORK:

11. DATE OF ELECTION: Aug. 8, 2006

12. TYPE OF ELECTION (CHECK ONE): ☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT: FROM Jan. 25, 2006 THROUGH March 31, 2006

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

Terry Stone
2010 NE 78th St
Kansas City, MO 64118
816-~~[illegible]~~ 468-4600
33rd District State Representative
Democrat

☐ CHECK IF INCUMBENT

☐ REPUBLICAN ☒ DEMOCRAT ☐ _____

15. TYPE OF REPORT:

☐ 15 DAY AFTER CAUCUS NOMINATION

☐ COMMITTEE QUARTERLY REPORT
☐ JAN 15 ☒ APRIL 15 ☐ JULY 15 ☐ OCT 15

☐ 8 DAYS BEFORE ELECTION

☐ 30 DAYS AFTER ELECTION

☐ TERMINATION (ATTACH FORM CO-3)

☐ SEMIANNUAL DEBT REPORT
☐ JAN 15 ☐ JULY 15

☐ ANNUAL SUPPLEMENTAL, JAN 15

☐ 15 DAYS AFTER PETITION DEADLINE

☐ OTHER _____

☐ AMENDING PREVIOUS REPORT DATED
_____ - _____ - 20 ____

MISSOURI ETHICS COMMISSION
APR 17 2006

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE

(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY
People for Terry Stone	4-15-06	

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		$ 0
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	$ 6345,00	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0	
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0	
5. **SUBTOTAL** MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	$ 6346,00	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 696,64	
7. **TOTAL** ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	$ 7040,64	
8. FUNDS USED FOR **REPAYING** LOANS THIS PERIOD	− 0	
9. **TOTAL ALL RECEIPTS THIS ELECTION** (SUM 1B + 7A − 8A)		$7040,64

EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		$ 0
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	$ 1086,34	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 382,17	
14. **TOTAL** ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	$ 1467,51	
15. **TOTAL EXPENDITURES THIS ELECTION** (SUM 10B + 14A)		$ 1467,51

CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	$ 0	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0	
19. **TOTAL** ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	$ 0	
20. **TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION** (SUM 16B + 19A)		$ 0

OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0	
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0	
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A +23A)	$ 0	

STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION

MONEY ON HAND

25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	$ 0
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 6346,00
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check $ 1086,34 b) Disbursements By Cash $ 0	− 1086,34
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 − 27)	$ 5259,66

INDEBTEDNESS

29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	$ 0
30. LOANS RECEIVED THIS PERIOD	+ 0
31. NEW DEBTS INCURRED THIS PERIOD	+ 382,17
32. PAYMENTS MADE ON LOANS THIS PERIOD	− 0
33. CREDITS RECEIVED ON LOANS THIS PERIOD	− 0
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	− 0
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 − 32 − 33 − 34)	$ 382,17

MISSOURI ETHICS COMMISSION

CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE	2. REPORT DATE
People for Tom + Stone	4-15-06

A. ITEMIZED CONTRIBUTIONS RECEIVED

FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN $100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: Committee to Elect Trent Skaggs ADDRESS: 2401 Parvin CITY/STATE: North Kansas City, MO 64116 EMPLOYER: ☑ COMMITTEE:	2-27-06 $325.00	$ ☑ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 325.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ 6715.64
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$ 7040.64
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$ 6345.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **IN-KIND** CONTRIBUTIONS	$ 695.64

B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)

	AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A	0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING $25 OR LESS	0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING $100 OR LESS	0
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING $100 OR LESS	0

C. LOANS RECEIVED

15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN $100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		

18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	$
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$

Will Adams 135 N Missouri St Liberty MO 64068 Professor			2/26/06 $10	Monetary	Cash
Anne A. Alexander 6767 N Askew Circle Gladstone MO 64118 Retired			2/26/06 $10	Monetary	
David Allen 5407 N Troost Kansas City MO 64118 Home Remodeling			3/1/06 $25	Monetary	
William W. Ballew 804 NE 60th Terr Gladstone MO 64118 Retired			2/26/06 $100	Monetary	
John Bissonnette 1913 Larkspur Dr Liberty MO 64068 Teacher			2/25/06 $100	Monetary	
Kathy Bray 8427 NW 68th St Kansas City MO 64152 Teacher			2/26/06 $20	Monetary	
Floyd E. Brittian 4231 NW 80th Terr Kansas City MO 64151			2/14/06 $50	Monetary	
Christy Broce 7602 Crescent Raytown MO 64133 Teacher			2/26/06 $50	Monetary	
Charles S. Broomfield 705 NW 44th St Kansas City MO 64116			2/11/06 $300	Monetary	
David Brown 6204 North Askew Gladstone MO 64118-5047			2/13/06 $15	Monetary	
Lucille Case 1021 N Woodland Ct Kansas City MO 64118-8129			2/21/06 $100	Monetary	
Wayne Cowan 620 NE 96th Terr Kansas City MO 64155			3/1/06 $25	Monetary	

CT Communications 7804 N Garfield Kansas City MO 64118-2029	2/17/06 $50 Monetary	
Dorothy J. England 3010 NE 71st St Kansas City MO 64119	2/13/06 $50 Monetary	
Maureen Frye 5307 NW 60th Kansas City MO 64151	2/26/06 $50	
Tom Garrison 617 NW 44th St Gladstone MO 64116 Pharmacist	3/4/06 $50 Monetary	
Lloyd R. Gentry 7305 N Euclid Kansas City MO 64118 Minister	2/11/06 $15 Monetary	
Kenneth Gillespie 605 NE 96th Terr Kansas City MO 64155 Retired	2/23/06 $25 Monetary	
Donna Gross 908 NE 95th St Kansas City MO 64155	2/16/06 $100 Monetary	
Katie Guthals PO Box 28976 Gladstone MO 64118 Teacher	2/26/06 $50 Monetary	
John Hagan 9701 Virginia Kansas City MO 64155 Retired	3/3/06 $100 Monetary	
Janice Hale 6108 Mersington Ave Gladstone MO 64119	3/1/06 $50 Monetary	
John Handy 8014 N Woodland Ave Kansas City MO 64118	2/25/06 $100 Monetary	
Hayden 6715 N Indiana Kansas City MO 64119	3/5/06 $15 Monetary	
Kevin Hennosy 7512 Walnut Kansas City MO 64114-1951 Writer-Self Employed	2/25/06 $25 Monetary	

Bob Hiatt
1715 NE 82nd Terr
Kansas City MO 64118
School Consultant
2/25/06
$100 Monetary

Bob Hill
20 NE 43rd Terr
Kansas City MO 64116
2/26/06
$30 Monetary

Bob Jacobi
1421 NE 83rd St
Kansas City MO 64118
Executive Director
2/26/06
$25 Monetary

David L. Johnson
4217 N Hickory Lane
Kansas City MO 64116
2/13/06
$325 Monetary

Jim Johnson
6149 Circle View Drive
Kansas City MO 64118
Nonprofit Administrator
2/25/06
$100 Monetary

Harry S. Jonas
207 NW Spruce
Lee's Summit MO 64064
Physician
2/15/06
$25 Monetary

Vincil L. Kaylor
1700 NE 67th Terr
Gladstone MO 64118
3/14/06
$25 Monetary

CIndy Lakin
6020 N Chelsea Ave
Kansas City MO 64119
School Principal
2/26/06
$294.02 In-Kind

Larry C. Larson
901 NE 97th St
Kansas City MO 64155
Clay County Commissioner
2/26/06
$100 Monetary

Gary R. Leatherwood
4526 N Mulberry
Kansas City MO 64116
2/15/06
$325 Monetary

Patricia A. Loft
3524 NE 46th Terr
Kansas City MO 64117-1246
2/20/06
$100 Monetary

Jack A. Marcum
7409 NW Woodycrek
Platte Woods MO 64151
2/11/06
$25 Monetary

Ronald D. McClung
3032 Nox Canyon Rd SW
Huntsville AL 35803
3/4/06
$100 Monetary

Russell L. Mehl
110 The Woodlands
Gladstone MO 64119
2/20/06
$25 Monetary

Karl Morris
2911 NE 59th Pl
Kansas City MO 64119
Retired
2/25/06
$125 Monetary

Charles Myers
505 NW 43rd Terr
Kansas City MO 64116
Attorney
2/26/06
$50 Monetary

Carl [redacted] West
2207 NE 74th St
Gladstone MO 64118
3/9/06
$25 Monetary

Northland Neurosurgery
825 W 53rd St
Kansas City MO 64112
2/13/06
$40 Monetary

Jane Quick
13004 A Hwy
Liberty MO 64068
2/26/06
$100 Monetary

Bill Randall
7722 NE 51st St
Kansas City MO 64119
2/26/06
$25 Monetary

Sandra Lee Reeves
1145 Nottingham Dr
Liberty MO 64068-3508
Clay County Collector
2/20/06
$50 Monetary

Cathy Rinehart
7400 Antioch
Gladstone MO 64119
Clay County Assessor
3/1/06
$50 Monetary

Susan Rose
5601 N Poplar
Kansas City MO 64118
Real Estate
2/26/06
$250

Kay Schaefer
1000 NE 86th St
Kansas City MO 64155
Teacher
2/25/06
$50 Monetary

Bruce A. Scott
5808 McGee
Kansas City MO 64113
2/16/06
$50 Monetary

Temp Sparkman
4954 N College
Kansas City MO 64119
2/26/06
$100 Monetary

Stacy Steen
1746 Shady Lane
Holt Summit MO 65048
2/20/06
$300 Monetary

Ron Stone
285 Northcrest Dr
Newnam GA 30265
Hospital Administrator
3/1/06
$325 Monetary

Terry Stone
2012 NE 78th St
Kansas City MO 64118
Candidate
3/20/06
$401.62 In-Kind

Mary Lee Sturdevant
208 NW 44th St
Kansas City MO 64116
2/16/06
$150 Monetary

Sunflower Vegetable Oil
1901 Bedford Ave
North Kansas City MO 64116
2/26/06
$200 Monetary

Jay Swearingen
3005 Howell
North Kansas City MO 64116
2/26/06
$50 Monetary

Murlin B. Talbott
5 NE 67th Terr PO Box 10502
Kansas City MO 64118
2/15/06
$200 Monetary

Chris Teague
7804 N Garfield
Kansas City MO 64118
Writer
2/18/06
$50 Monetary

Arthur B. Tenny
9411 N Oak Trfkwy Ste 240
Kansas City MO 64155
Physician
2/21/06
$40 Monetary

Martin Thomason
1229 E 25th Ave
North Kansas City MO 64116
Hospital Supervisor
2/25/06
$50 Monetary

Bob Walsh
1708 NE 65th St
Gladstone MO 64118
Retired
2/25/06
$100 Monetary

Dom Warlick
6725 N Quincy Circle
Kansas City MO 64119
High School Principal
2/25/06
$100 Monetary

Wells 14501 NE 73rd St Kansas City MO 64152	2/26/06 $50	Monetary
Carl G. West 2207 NE 74th St Kansas City MO 64118	3/9/06 $25	Monetary
Susan E. Wiemier Bridges 1037 W Gregory Blvd Kansas City MO 64114	2/16/06 $50	Monetary
Phil Willoughby 6302 N Bales Gladstone MO 64118 Gunn Shank & Stover , PC	2/26/06 $100	Monetary
Barbara Womack	2/25/06 $25	Monetary
Carlyn L. Wyrick 9108 N Walrond Kansas City MO 64156	2/16/06 $325	Monetary

MISSOURI ETHICS COMMISSION

EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE	2. REPORT DATE
People for Terry Stone	4-15-06

A. EXPENDITURES OF $100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)

3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD
Hotel	99,21
Filing Fee	50.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	$ 149,21
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ 174,68
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	$ 323.89

B. ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS

8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: Consumers Printing ADDRESS: 112 E. Harris CITY/STATE: Grain Valley, MO 64029	2-10-06		$ 226.99 ☑ PAID ☐ INCURRED
NAME: US Postmaster ADDRESS: NA CITY/STATE: NA	2-10-06 2-6-06		$ 289.00 ☐ PAID ☑ INCURRED
NAME: No-Mor Photography ADDRESS: 7004 NW 9 Hwy CITY/STATE: Kansas City, MO 64152	2-24-06		$ 161.17 ☑ PAID ☐ INCURRED
NAME: Consumers' Printing ADDRESS: 112 E Harris CITY/STATE: Grain Valley, MO 64029	3-30-06		$ 156,12 ☑ PAID ☐ INCURRED
NAME: Doman Printing ADDRESS: 1230 Swift CITY/STATE: North Kansas City, MO 64116	3-30-06		$ 229,17 ☑ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			$ 946,45
13. SUBTOTAL: ANY ATTACHED PAGES			+ 148,17
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			$ 1143,62
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			$ 1467,51
16. AMOUNT OF LINE 15 WHICH WAS **PAID** OUT THIS PERIOD			$ 1046,24
17. AMOUNT OF LINE 15 WHICH WAS **DEBT INCURRED** THIS PERIOD			$ 382,17
18. IF COMMITTEE MADE ANY **IN-KIND EXPENDITURES** THIS PERIOD, LIST AMOUNT			$ 0
19. FUNDS USED FOR **REPAYING LOANS** THIS PERIOD (ATTACH FORM CD1B)			$ 0

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		$
24. SUBTOTAL: ANY ATTACHED PAGES		$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		$
26. IF COMMITTEE **MADE ANY LOANS** THIS PERIOD, LIST AMOUNT		$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		$
28. IF COMMITTEE **MADE ANY IN-KIND CONTRIBUTIONS** THIS PERIOD, LIST AMOUNT		$

People for Terry Stone
Non-Itemized Expenditures Under $100
Jan.. 25-March 31, 2006 Quarterly Report

Office Supplies	$29.88
Bank Charges	$28.15
Postage	$39.00
Copies	$12.65
Miscl	$65.00
Total This Page	$174.68

People for Terry Stone
Itemized Expenditures More Than $100 Jan. 25-March 31, 2006 Quarterly Report

Jack's Printing 400 E. 10th Avenue North Kansas City, MO 64116	3-26-06	$148.17	Incurred

ADDITIONAL CHECK LISTING SPACE

	DOLLARS	CENTS
Hill	30	00
Sparkman	100	00
Wells	50	00
Alexander	10	00
Skaggs	325	00
Willoughby	100	00
Walsh	100	00
Morris	125	00
Johnson	100	00
Bissonnette	100	00
Handly	100	00
Hennosy	25	00
Wartick	100	00
Hiatt	100	00
Schaefer	50	00
Frye	50	00
Scott	25	00
Randall	25	00
Womack	25	00
Broce	50	00
Larson	100	00

TOTAL ENTER ON FRONT SIDE (cont'd)

ADDITIONAL CHECK LISTING SPACE

	DOLLARS	CENTS
Rose	250	00
Ballew	100	00
Guthals	50	00
Jacobi	25	00
Swearingen	50	00
Myers	50	00
Quick	100	00

80-564/1010

CURRENCY	30.00
COIN	
CHECKS	2315.00
$	2345.00

FOR IMMEDIATE WITHDRAWAL

ITER AMOUNT OF CASH AND CHECKS. DDING MACHINE TAPE OR DEPOSIT RECAP.

003#0198 DDADEP $2,345.00
NLNE03:14PM02-27-06 #21350

05645: 02 135 0" 111 "0000234500"

BIECT TO THE PROVISION OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

NOTIFICATION OF CHANGE IN DEPOSIT

NORTHLAND NATIONAL BANK
99 N.E. 72nd St. • Gladstone, MO • 64118-8330

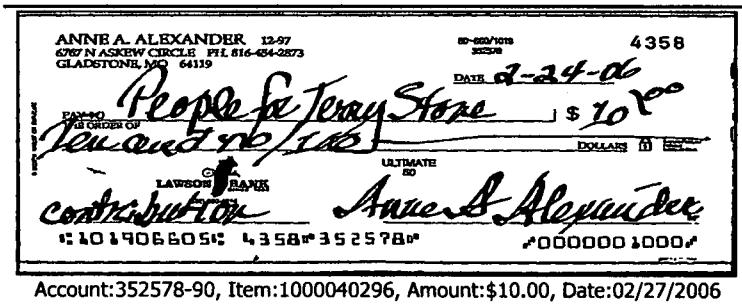
☐ RAISE
☒ LOWER

DATE	YOUR DEPOSIT	SHOULD BE	AMOUNT OF CHANGE
2-27-06	$ 2345.00	$ 2245.00	100.00

CHECK LISTED AS	SHOULD BE	ERROR WAS IN
1.		☒ CHECK LISTED BUT NOT ENCLOSED ☐ CHECK ENCLOSED BUT NOT LISTED ☐ ADDITION OF DEPO
2.		REMARKS

NAME: Terry Stone
ADDRESS: 2010 NE. 78th St.
CITY: Kansas City, STATE: Mo. ZIP CODE: 64118

MAKER: Handly
ACCT. NO. 021350
BY: RH


ANNE A. ALEXANDER 12-97
6707 N ASKEW CIRCLE PH. 816-454-2873
GLADSTONE, MO 64119

4358

DATE 2-24-06

PAY TO THE ORDER OF People for Terry Stone $ 10.00

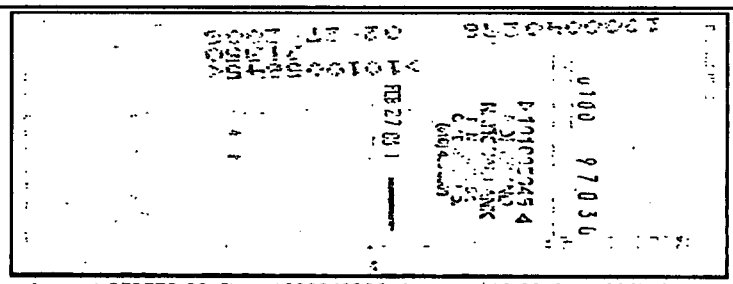
Ten and 00/100 DOLLARS

ULTIMATE ID

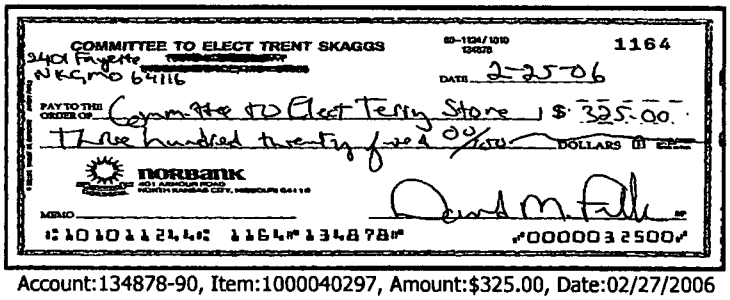
LAWSON BANK

contribution Anne A Alexander

⑆101906805⑆ 4358 ⑈352578⑈ ⑈000000 1000⑈


Account:352578-90, Item:1000040296, Amount:$10.00, Date:02/27/2006

Account:352578-90, Item:1000040296, Amount:$10.00, Date:02/27/2006


COMMITTEE TO ELECT TRENT SKAGGS
3401 Fayette
KCMO 64116

1164

DATE 2-25-06

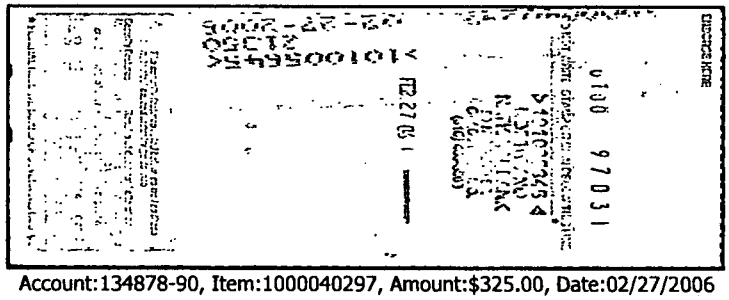
PAY TO THE ORDER OF Committee to Elect Terry Stone $ 325.00

Three hundred twenty five & 00/100 DOLLARS

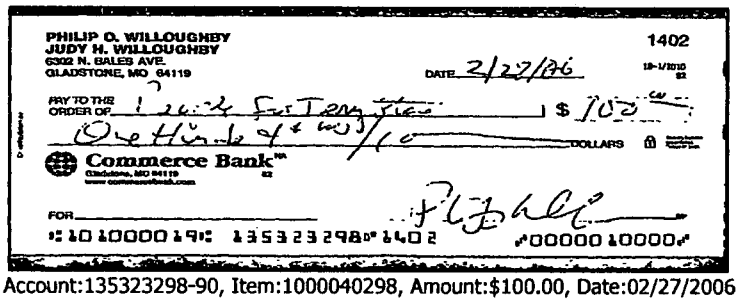
norbank
401 ARMOUR ROAD
NORTH KANSAS CITY, MISSOURI 64116

MEMO

⑆101011244⑆ 1164 ⑈134878⑈ ⑈000003250⑈


Account:134878-90, Item:1000040297, Amount:$325.00, Date:02/27/2006

Account:134878-90, Item:1000040297, Amount:$325.00, Date:02/27/2006


PHILIP O. WILLOUGHBY
JUDY H. WILLOUGHBY
6302 N. BALES AVE.
GLADSTONE, MO 64119

1402

DATE 2/27/06

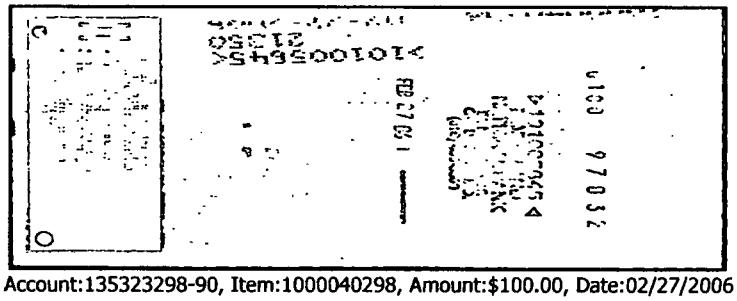
PAY TO THE ORDER OF People for Terry Stone $ 100.00

One Hundred & no/100 DOLLARS

Commerce Bank
Gladstone, MO 64119

FOR

⑆101000194⑆ 135323298⑈ 1402 ⑈00000 10000⑈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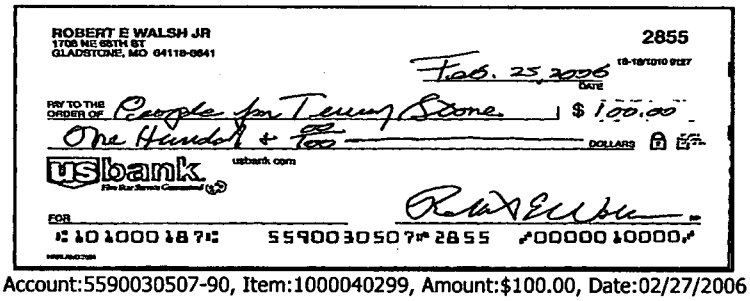

ROBERT E WALSH JR
1706 NE 65TH ST
GLADSTONE, MO 64118-0641

2855

Feb. 25, 2006
DATE

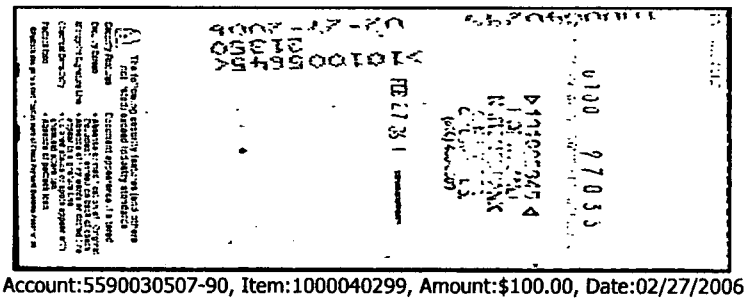
PAY TO THE ORDER OF People for Terry Stone. $ 100.00

One Hundred & Too DOLLARS

usbank.com

FOR

⑆101000187⑆ 559003050 7⑈ 2855 ⑈00000 10000⑈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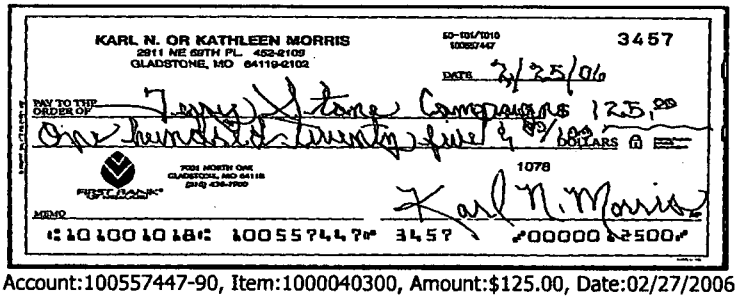

KARL N. OR KATHLEEN MORRIS
2911 NE 69TH PL. 452-2109
GLADSTONE, MO 64119-2102

3457

DATE 2/25/06

PAY TO THE ORDER OF Terry Stone Campaign $ 125.00

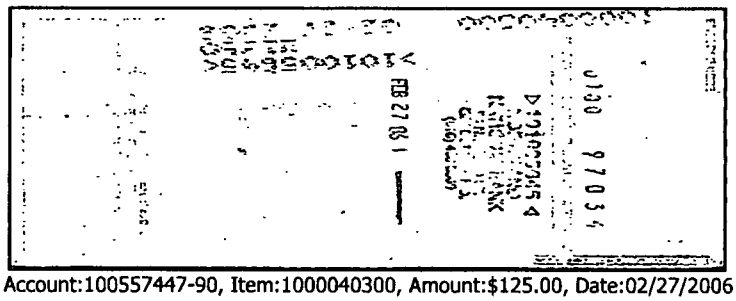
One Hundred Twenty five & 00/100 DOLLARS

FIRST BANK
7201 NORTH OAK
GLADSTONE, MO 64118
(816) 436-7900

1078

MEMO

⑆101001018⑆ 100557447⑈ 3457 ⑈00000 12500⑈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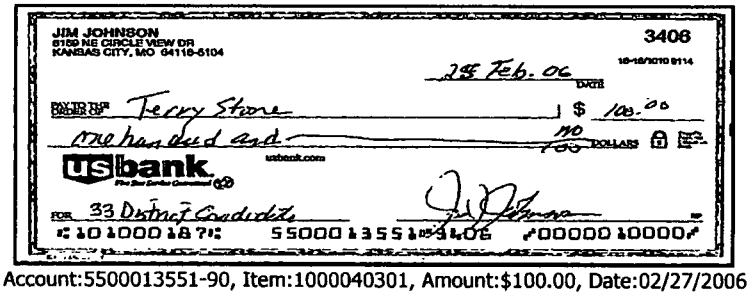

JIM JOHNSON
8150 NE CIRCLE VIEW DR
KANSAS CITY, MO 64118-5104

3406

25 Feb. 06
DATE

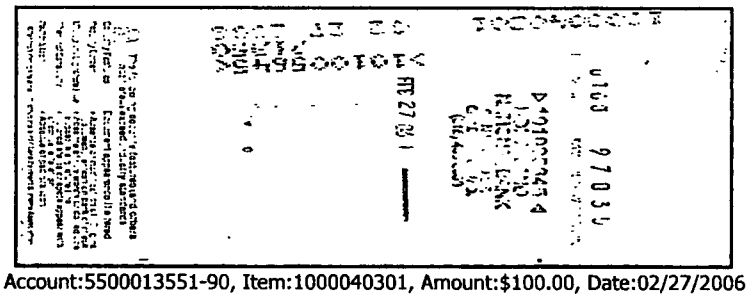
PAY TO THE ORDER OF Terry Stone $ 100.00

one hundred and 00/100 DOLLARS

usbank.com

FOR 33 District Candidate

⑆101000187⑆ 55000 13551⑈ 3406 ⑈00000 10000⑈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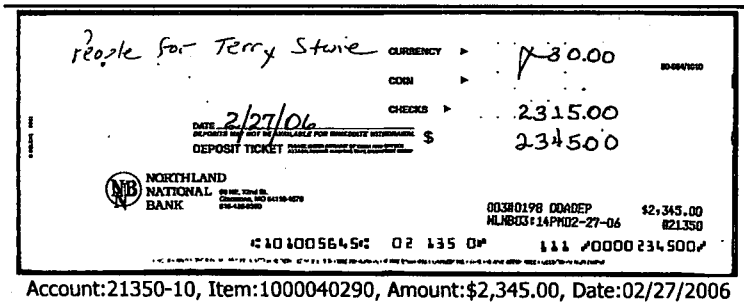

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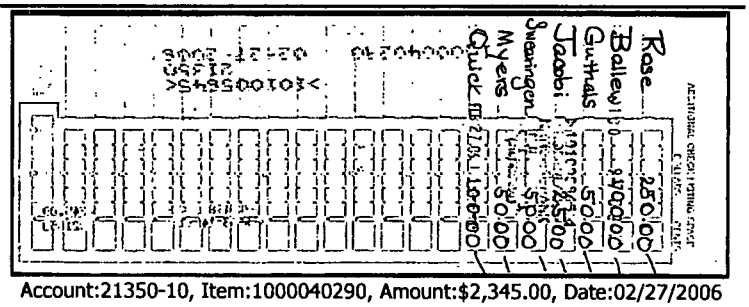

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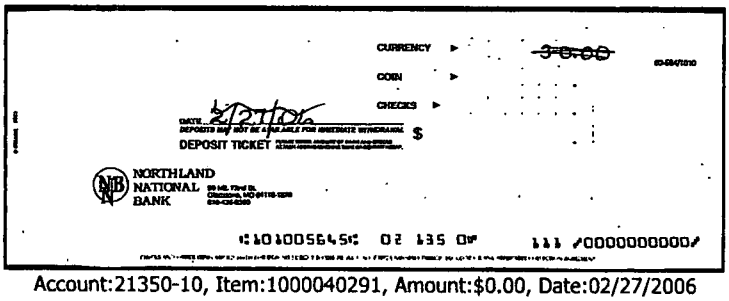

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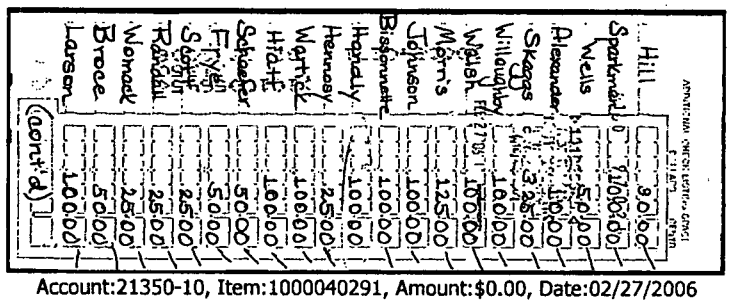

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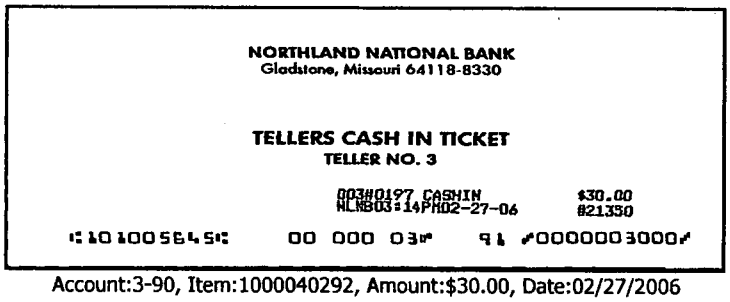

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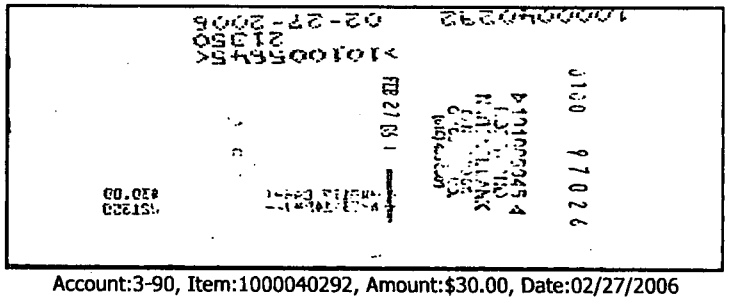

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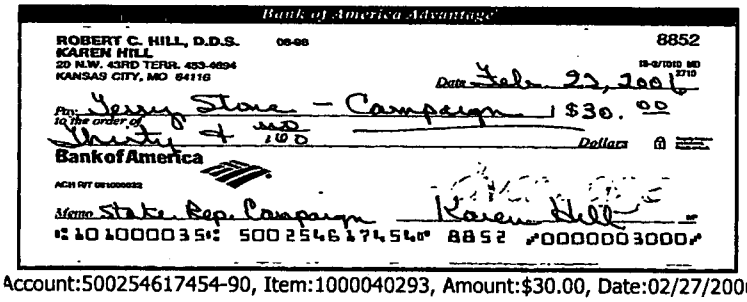

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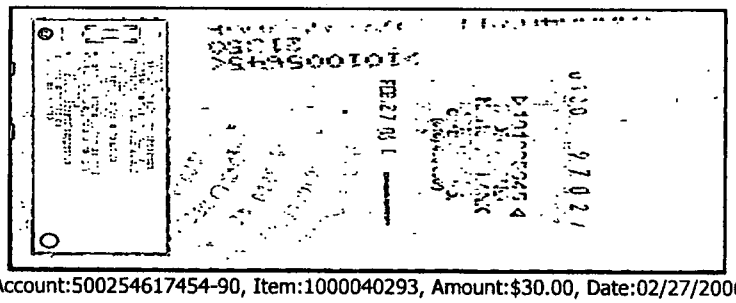

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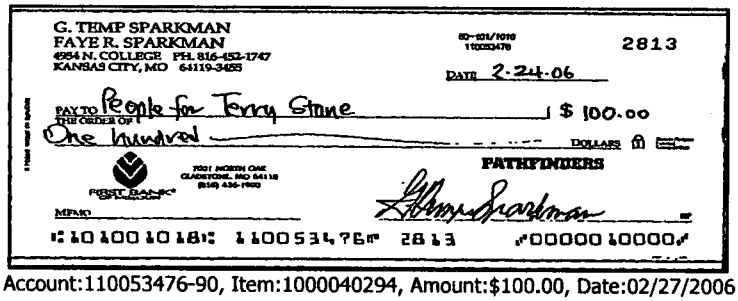

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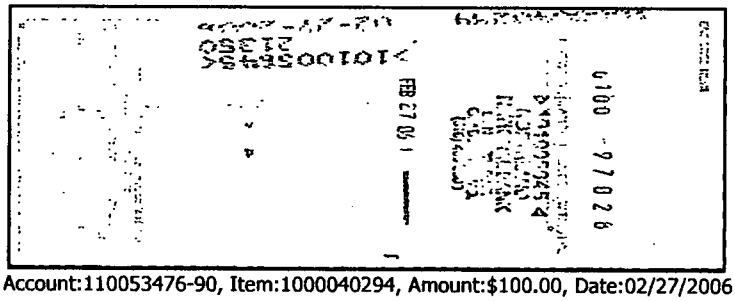

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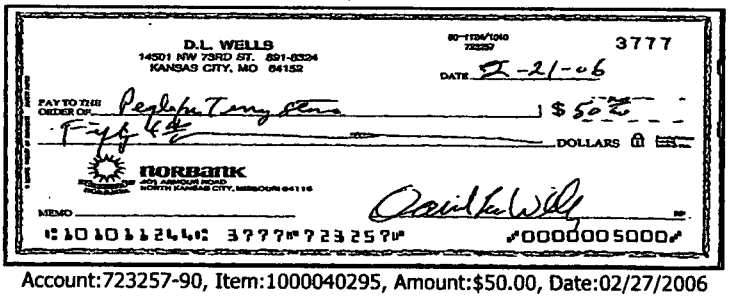

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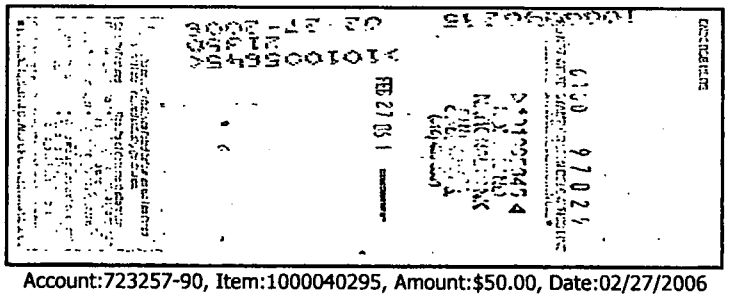

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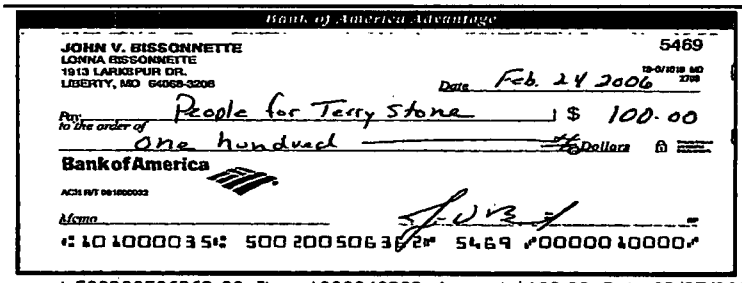

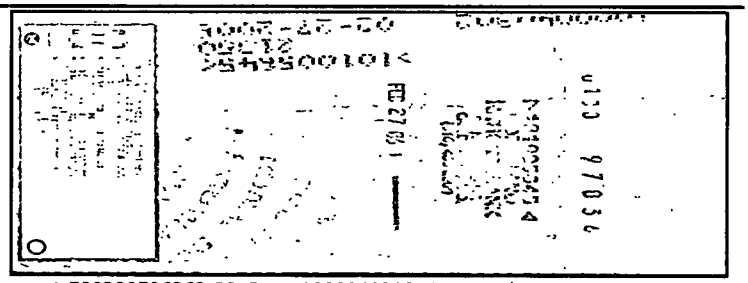

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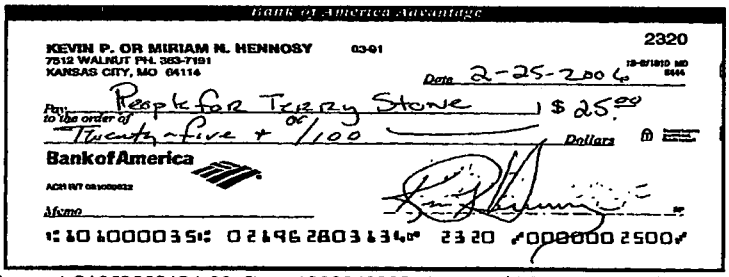

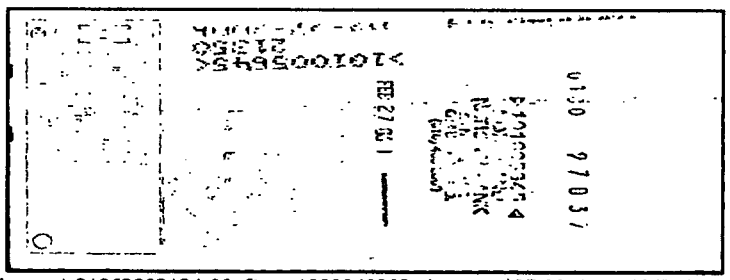

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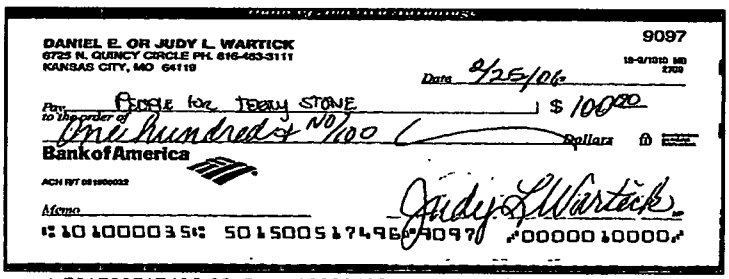

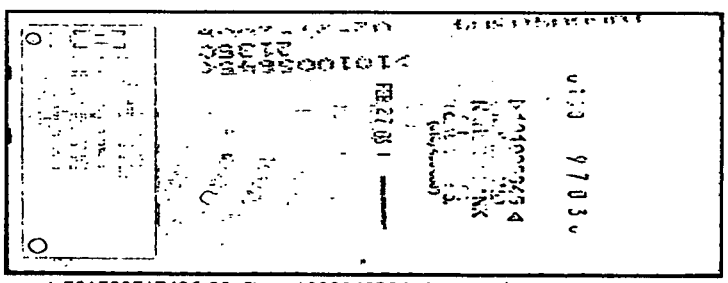

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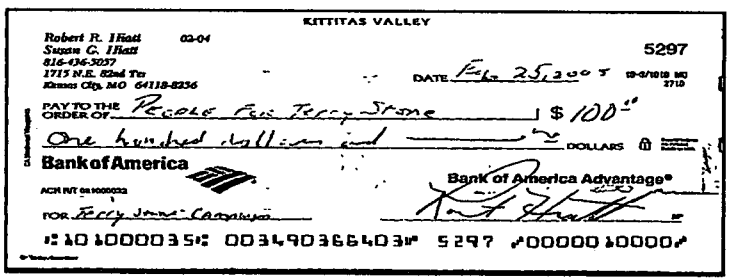

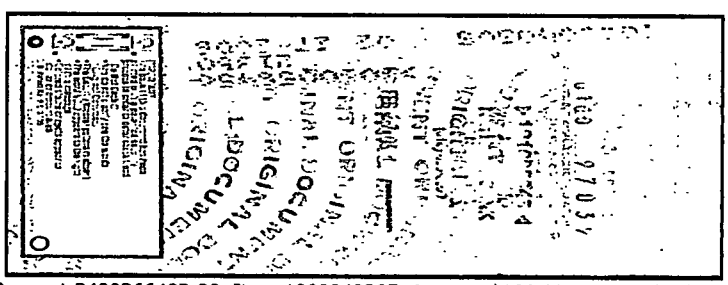

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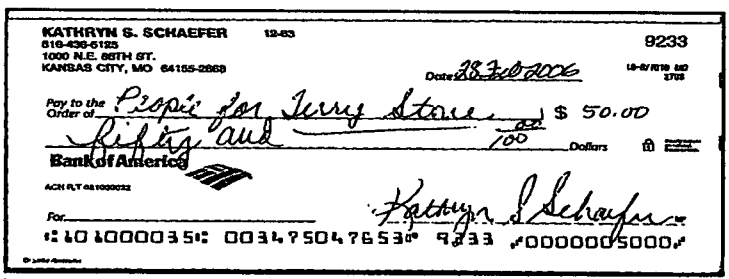

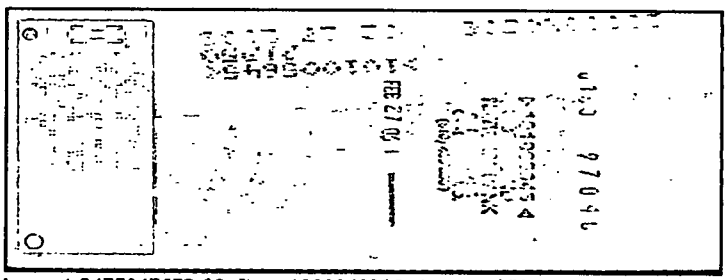

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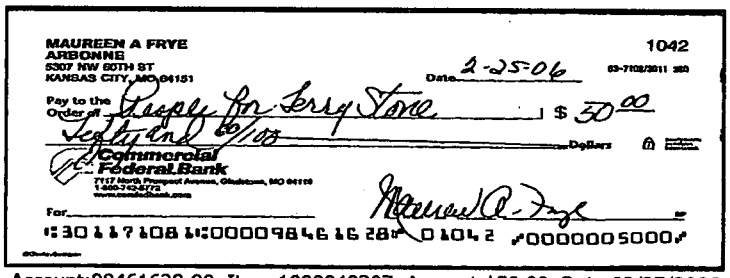

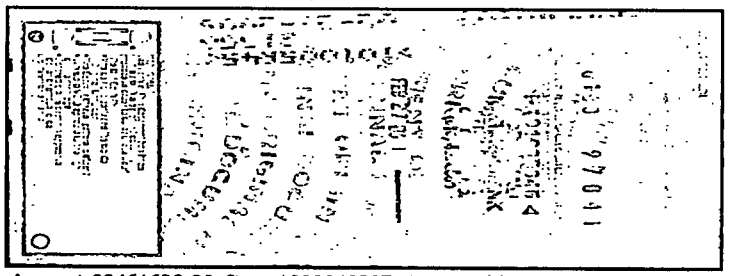

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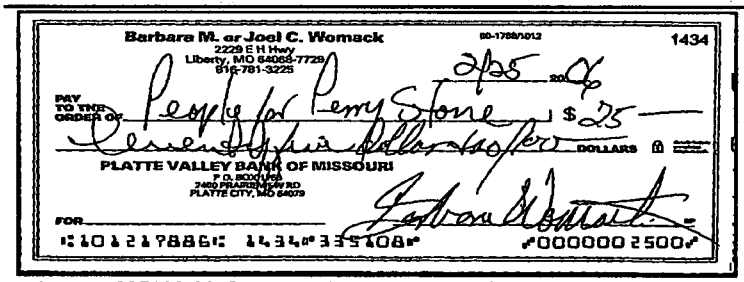

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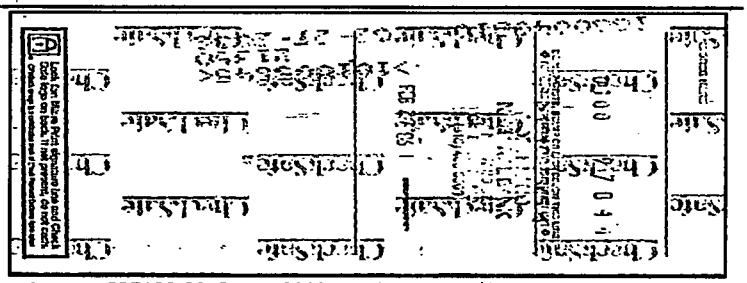

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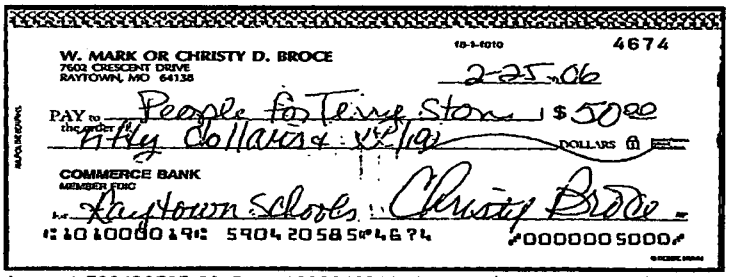

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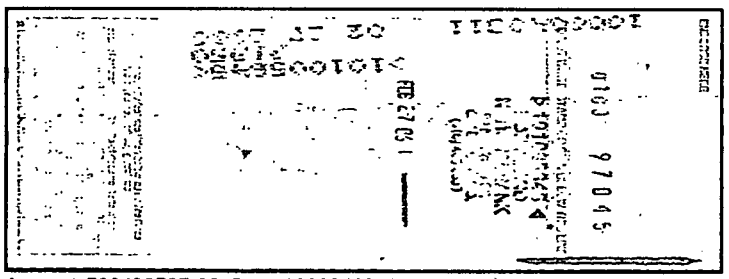

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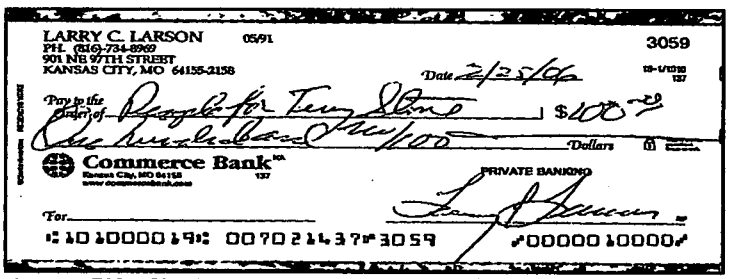

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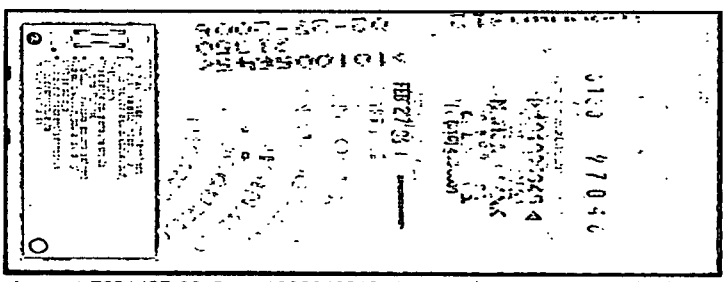

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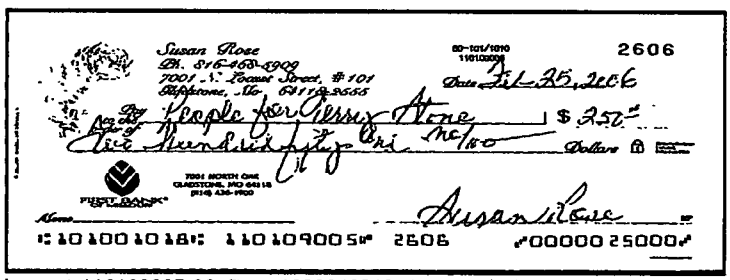

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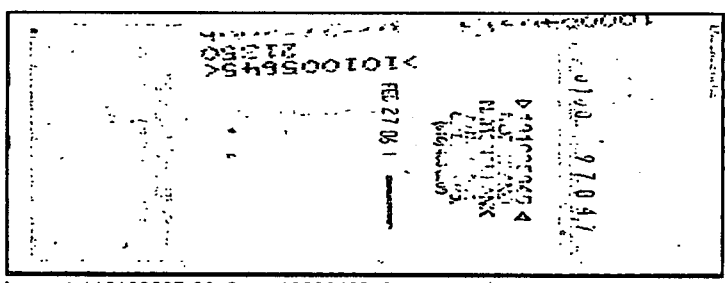

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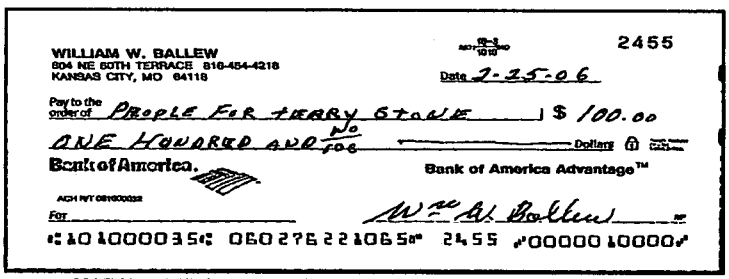

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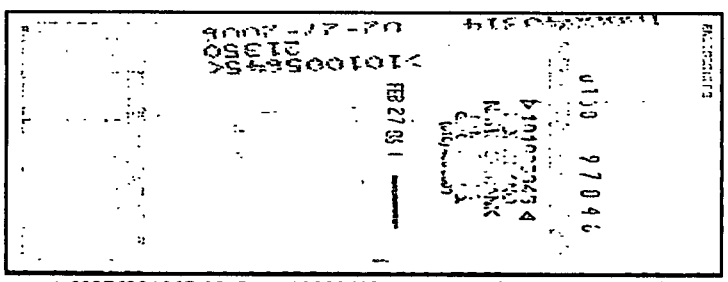

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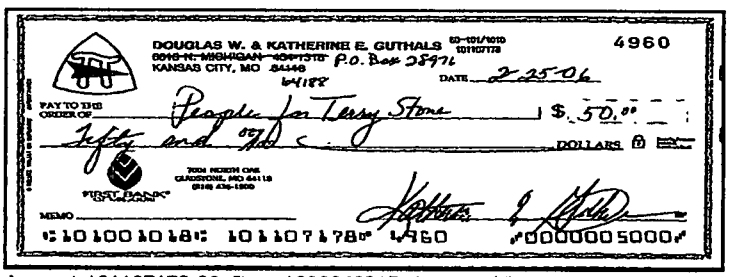

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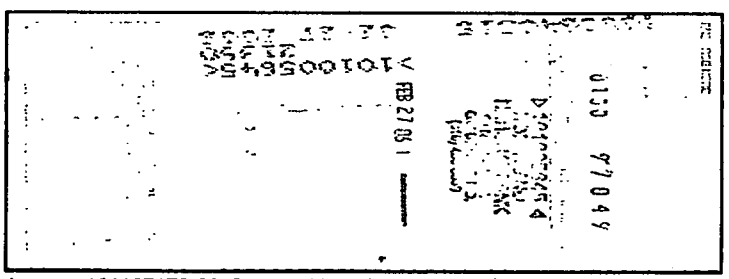

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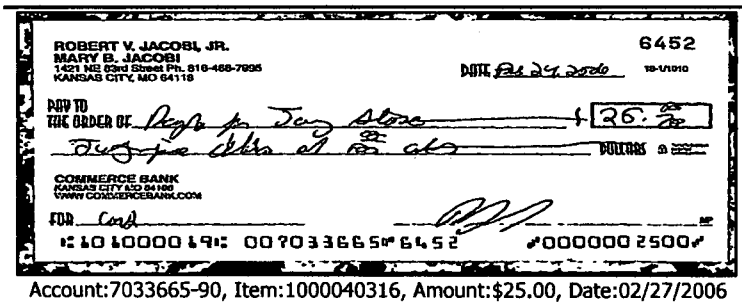

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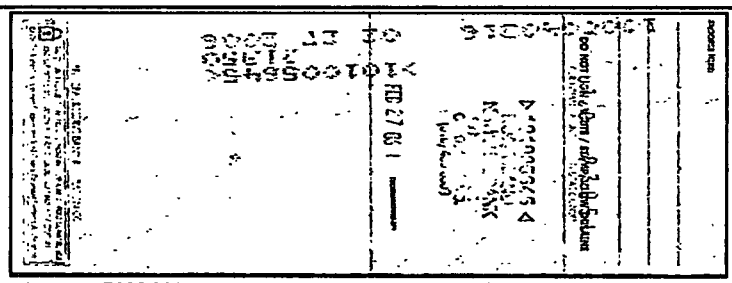

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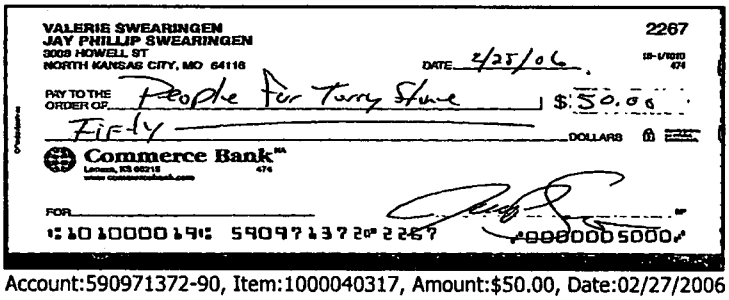

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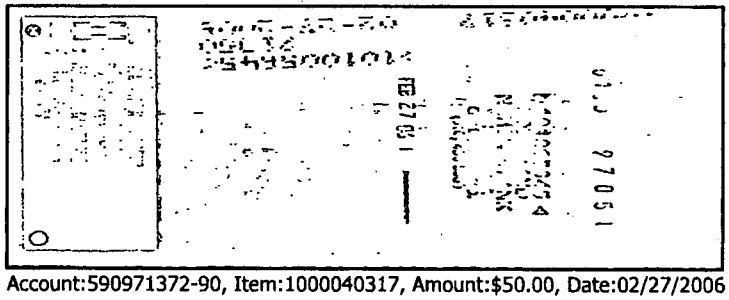

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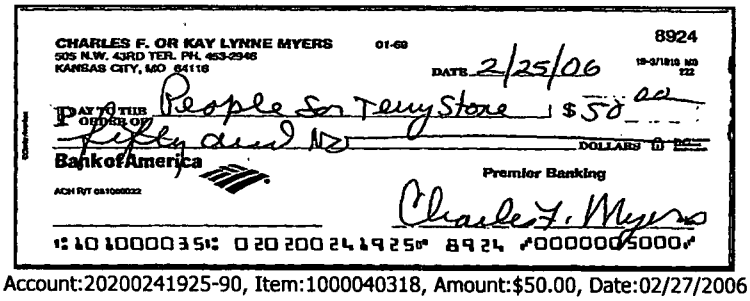

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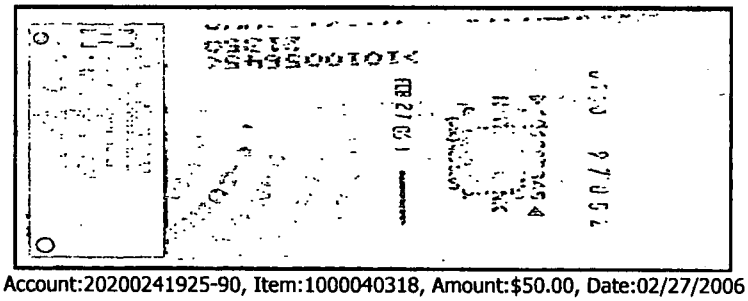

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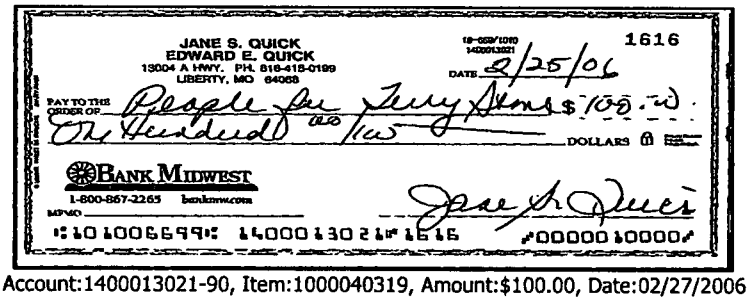

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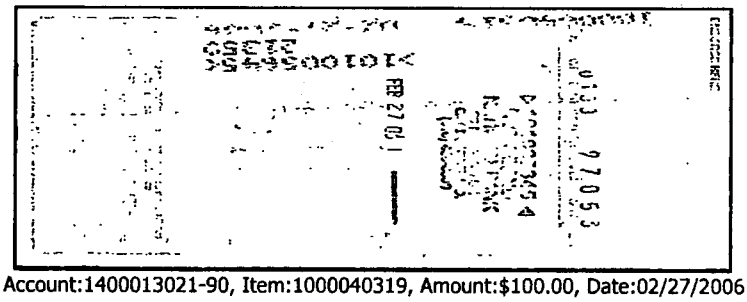

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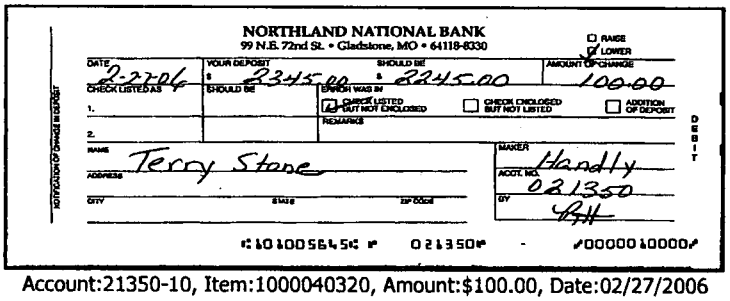

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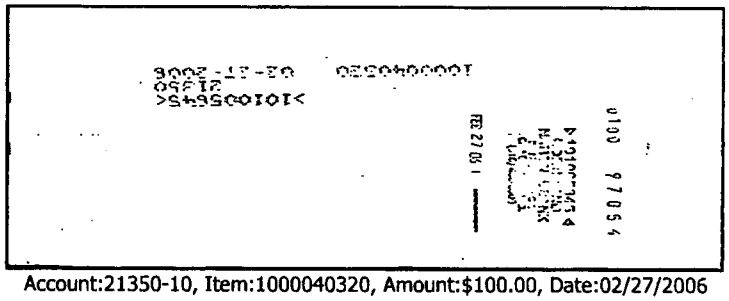

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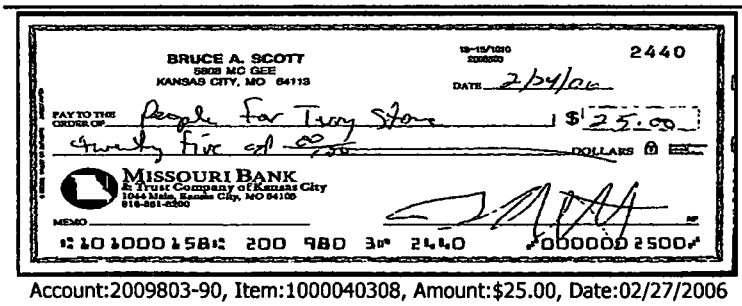

BRUCE A. SCOTT
5808 MC GEE
KANSAS CITY, MO 64113

2440

DATE 2/24/06

PAY TO THE ORDER OF People for Terry Stor $ 25.00

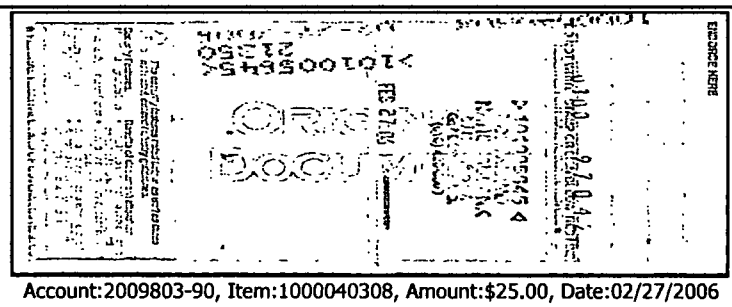
Twenty Five and 00/100 DOLLARS

MISSOURI BANK
A Trust Company of Kansas City
1044 Main, Kansas City, MO 64105
816-881-8200

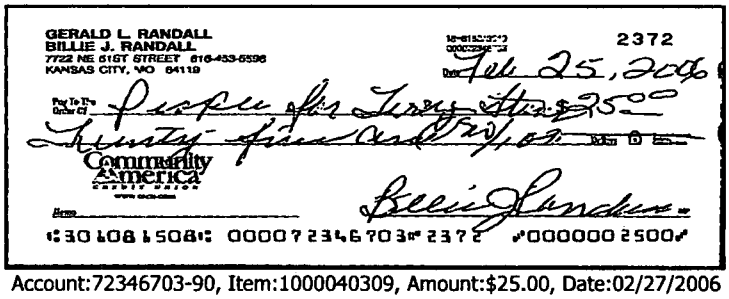
MEMO

⑆101000158⑆ 200 980 3⑈ 2440 ⑈000000 2500⑈

Account:2009803-90, Item:1000040308, Amount:$25.00, Date:02/27/2006


FEB 27 06

Account:2009803-90, Item:1000040308, Amount:$25.00, Date:02/27/2006


GERALD L. RANDALL
BILLIE J. RANDALL
7722 NE 61ST STREET 816-453-5596
KANSAS CITY, MO 64119

2372

Date Feb 25, 2006

Pay To The Order Of People for Terry Stor $25.00

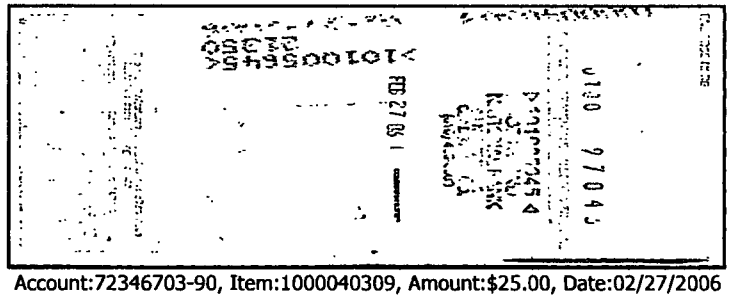
Twenty five and 00/100

CommunityAmerica CREDIT UNION

Billie J Randall

⑆301081508⑆ 0000723467033⑈ 2372 ⑈000000 2500⑈

Account:72346703-90, Item:1000040309, Amount:$25.00, Date:02/27/2006


FEB 27 06

Account:72346703-90, Item:1000040309, Amount:$25.00, Date:02/27/2006

Thank you
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NORTHLAND NATIONAL BANK
99 N.E. 72nd St. • Gladstone, MO • 64118-8330

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ALWAYS OBTAIN AN OFFICIAL RECEIPT WHEN MAKING A DEPOSIT
BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF DEPOSIT ARE SHOWN BELOW

007#0017 DDADEP $2,450.00
NLNB11:11AM02/23/06 #21350

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY USED

Banks
A - 10 B - 80 M - 2
B - 15 G - 50 M -
C - 20 I - 75 O -
D - 25 S - 100 P -
E - 30 W - 150 Q - 1
F - 75 L - 200 Y - 1
Z - Bank

1882

83-231/1011
1430019875

WARNER L. CASE
LUCILLE CASE
1021 N WOODLAND CT.
KANSAS CITY, MO 64118-5129

DATE 2-21-06

PAY TO THE ORDER OF People for Terry Stone $100.00

One hundred and 00/100 DOLLARS

Security Features Included. Details on Back.

© DELUXE WALLET OR DUPLICATE

Gold Bank
MORE THAN MONEY®
1201 N.W. Briarcliff Pkwy.
Kansas City, Missouri 64116

Lucille Case MP

MEMO

⑆101102315⑆ 1430019875⑈ 1882

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SUSAN E. WIEDMIER BRIDGES
1037 W. GREGORY BLVD.
KANSAS CITY, MO 64114
(816) 363-0464

COMMERCE BANK
OF KANSAS CITY
KANSAS CITY, MO 64141-217
18-1/1010

2/16/2006

PAY TO THE ORDER OF PEOPLE FOR TERRY STONE $ **50.00

Fifty Only DOL

PEOPLE FOR TERRY STONE
2010 N.E. 78TH STREET
KANSAS CITY, MO 64118

MEMO CANDIDATE FOR STATE REP 33RD DIST

Susan E. Wiedmier B

⑈005325⑈ ⑆101000019⑆ 6752895⑈

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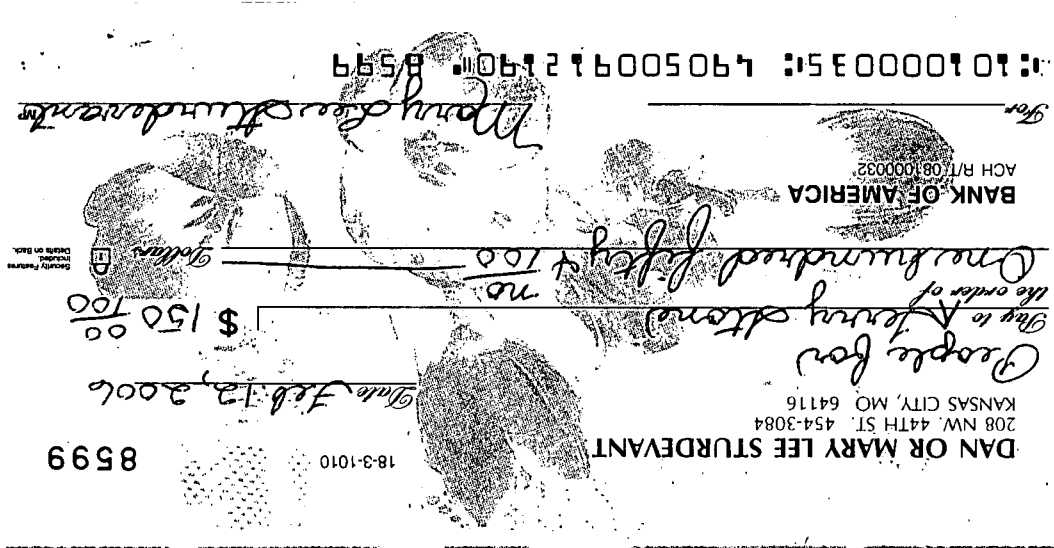

DAN OR MARY LEE STURDEVANT
208 NW 44TH ST 454-3084
KANSAS CITY, MO 64116

18-3-1010

8599

Date Feb 13, 2006

Pay to the order of One hundred fifty 100 — $ 150 00/100

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HEROES USA

JACK A. MARCUM
7409 NW WOODYCREEK 746-1970
PLATTE WOODS, MO 64151

80-564/1010
118176

4385

DATE 2-11-06

PAY TO the order of People for Terry Stone $ 25 00

Twenty five dollars and no cents — DOLLARS

Security Features Included. Details on Back.

NORTH LAND NATIONAL BANK
99 NE 72nd St.
Gladstone, MO 64118-1876
816-436-3500

ENDURING FREEDOM

MEMO

Jack A. Marcum MP

⑆101005645⑆ 11 817 6⑈ 4385

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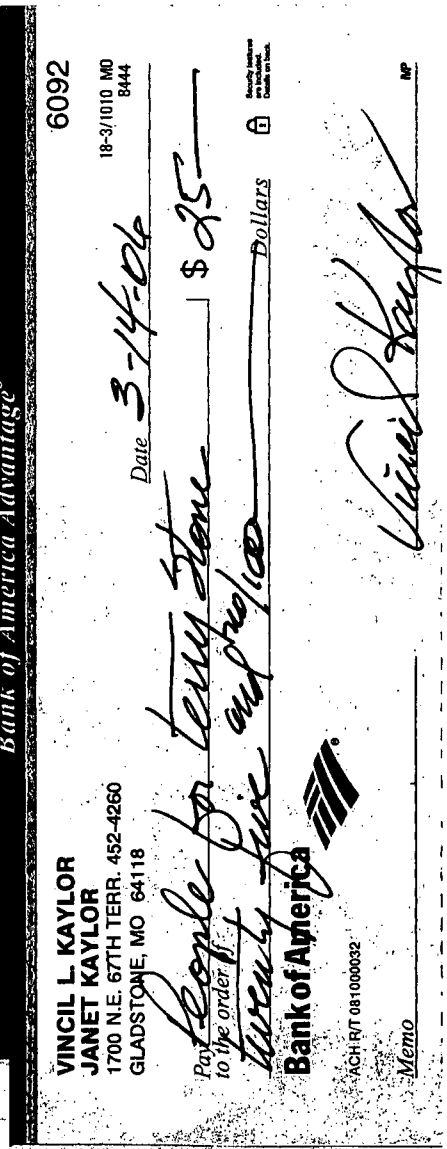
HEROES TRIUMPH



6092

18-3/1010 MD 8444

VINCIL L. KAYLOR
JANET KAYLOR
1700 N.E. 67TH TERR. 452-4260
GLADSTONE, MO 64118

Date 3-14-06

Pay to the order of People for Terry Stone $ 25 —

Twenty five and no/100 Dollars

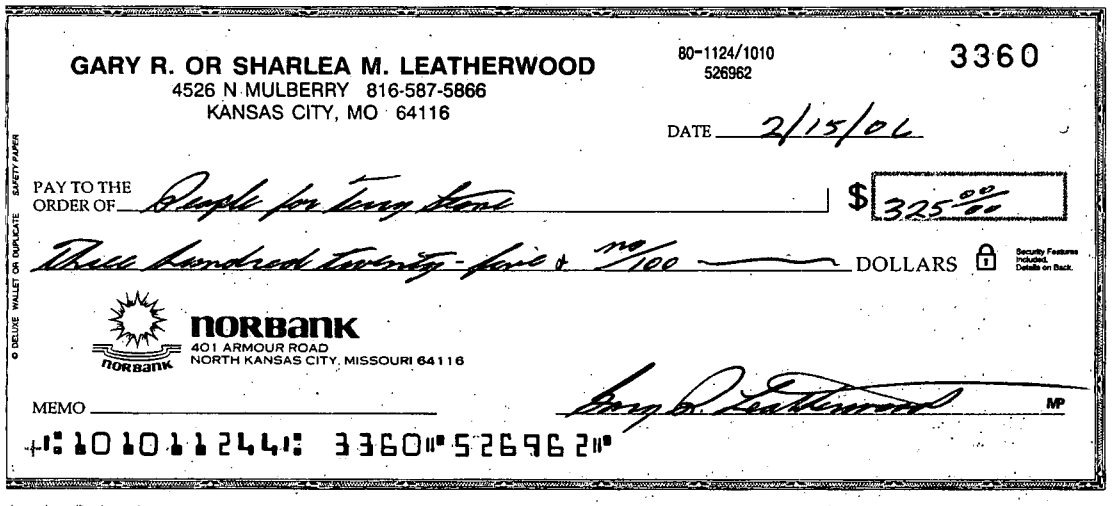
Bank of America

ACH R/T 081000032

Memo

Vincil Kaylor

Bank of America Advantage



GARY R. OR SHARLEA M. LEATHERWOOD
4526 N MULBERRY 816-587-5866
KANSAS CITY, MO 64116

80-1124/1010
526962

3360

DATE 2/15/06

PAY TO THE ORDER OF People for Terry Stone $ 325 00/00

Three hundred twenty-five & no/100 — DOLLARS

Security Features Included. Details on Back.

NORBank
401 ARMOUR ROAD
NORTH KANSAS CITY, MISSOURI 64116

MEMO

Gary R. Leatherwood MP

⑆101011244⑆ 3360⑈ 526962⑈

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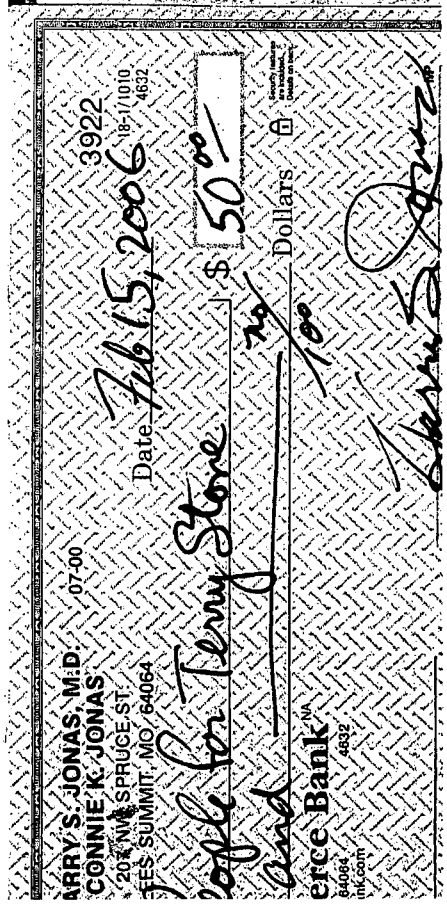


3922

18-1/1010 4632

Date Feb 15, 2006

Pay to the order of People for Terry Stone $ 50 00/100

and no/100 Dollars

Security Features Included. Details on Back.

Bank

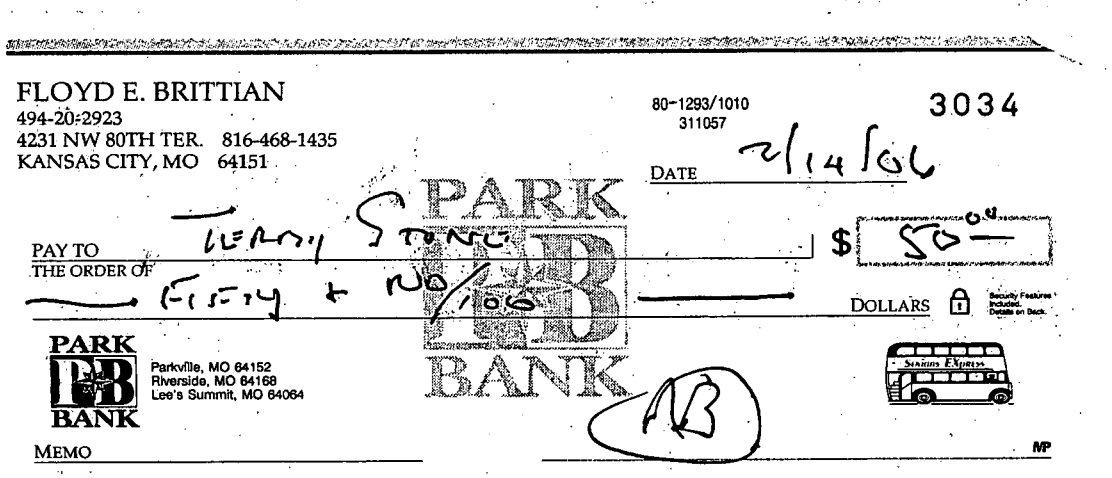
4632

Memo Thank You

ARRY S. JONAS, M.D.
CONNIE K. JONAS
203 NW SPRUCE ST.
ES SUMMIT, MO 64064

07-00

64064
ink.com



FLOYD E. BRITTIAN
494-20-2923
4231 NW 80TH TER. 816-468-1435
KANSAS CITY, MO 64151

80-1293/1010
311057

3034

DATE 2/14/06

PAY TO THE ORDER OF Terry Stone $ 50 00

Fifty + no/100 — DOLLARS

Security Features Included. Details on Back.

PARK BANK
Parkville, MO 64152
Riverside, MO 64168
Lee's Summit, MO 64064

PARK BANK

STARS EXPRESS

AB

MEMO

MP

ROBERT H. LOFT
PATRICIA A. LOFT
3524 NE 46TH TER
KANSAS CITY, MO 64117-1246

2794

18-18/1010 9164

2/20/06
Date

Pay to the Order of TERRY Stone (People for ---) $100 no/100

One hundred and no/100 Dollars

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For Patricia A Loft MP

⑆101000187⑆ 5000196021⑈ 2794

SANDRA LEE REEVES
1145 NOTTINGHAM DR. (816) 792-1333
LIBERTY, MO 64068-3508

18-1/1010

0748

Date 2/20/06

Pay to the order of Terry Stone for St. Rep. $50.00

Fifty + no/100 Dollars

Security Features Included. Details on Back.

COMMERCE BANK
OF KANSAS CITY 137
KANSAS CITY, MO 64141

For State Rep Campaign Sandra Reeves MP

⑆101000019⑆ 135109670⑈ 0748

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NATURAL POTPOURRI 176

CT COMMUNICATIONS 6-92
7804 N GARFIELD AVE.
KANSAS CITY, MO 64118-2029

2708 18-3/1010 MO

2747

DATE 2/17/06

PAY TO THE ORDER OF People for Terry Stone $50.00

Fifty and no/100 DOLLARS

Security Features Included. Details on Back.

Bank of America.

MEMO Darlene Teague MP

⑆101000035⑆ 420005026830⑈ 2747

CHARLES S. BROOMFIELD
MARSHA BROOMFIELD
705 NW 44TH ST.
KANSAS CITY, MO 64116

85-1893/1010
117811

No. 2025

Date Feb 11, 2006

Pay to the order of People for Terry Stone $300.00

Three Hundred + 00/100 Dollars

Security Features Included. Details on Back.

NORTHSTAR BANK, N.A.
(816) 584-9400 (913) 338-2800
Kansas City

Memo Campaign Contrib. Charles S. Broomfield MP

⑆101010077⑆ 2025 ⑈11 001 1⑈

RUSSELL L. MEHL
NANCY K. MEHL
110 THE WOODLANDS PH. 816-453-3867
GLADSTONE, MO 64119

18-8150/3010
001106566704

4903

Date Feb 20, 2006

Pay To The Order Of People for Terry Stone $25.00

Twenty five and no/100 Dollars

Security Features Included. Details on Back.

Community America CREDIT UNION
www.cacu.com

Memo Russell L Mehl MP

R. GENTRY
AN GENTRY
CLID PH. 436-4472
CITY, MO 64118

18-1-1010

8334

Feb. 20 20 06

$15.00

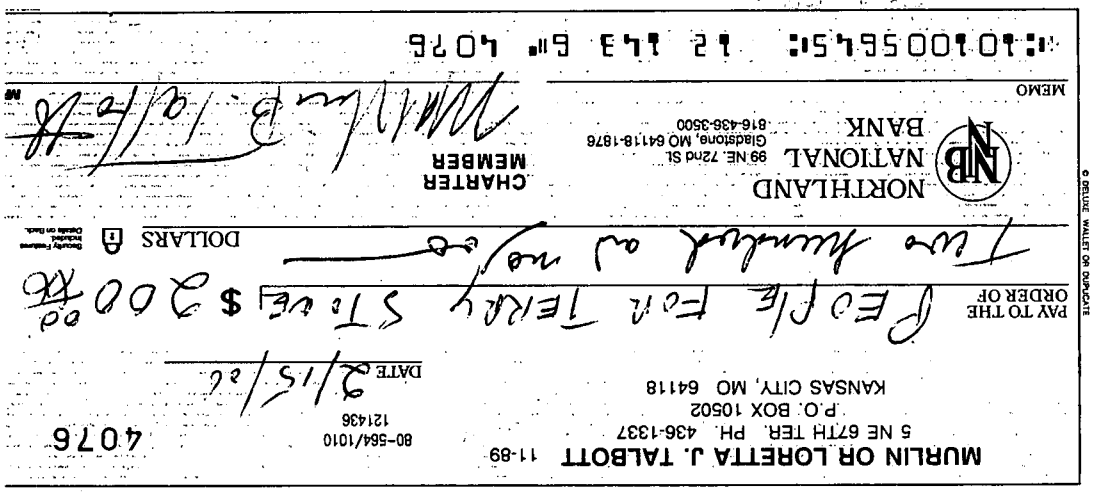
People for Terry Stone

Dollars

Security Features Included. Details on Back.

ICE BANK

Leonard L. Gentry MP



MURLIN OR LORETTA J. TALBOTT 11-89
5 NE 67TH TER. PH. 436-1337
P.O. BOX 10502
KANSAS CITY, MO 64118

80-564/1010
121436

4076

DATE 2/15/06

PAY TO THE ORDER OF People For Terry Stone $ 300.00

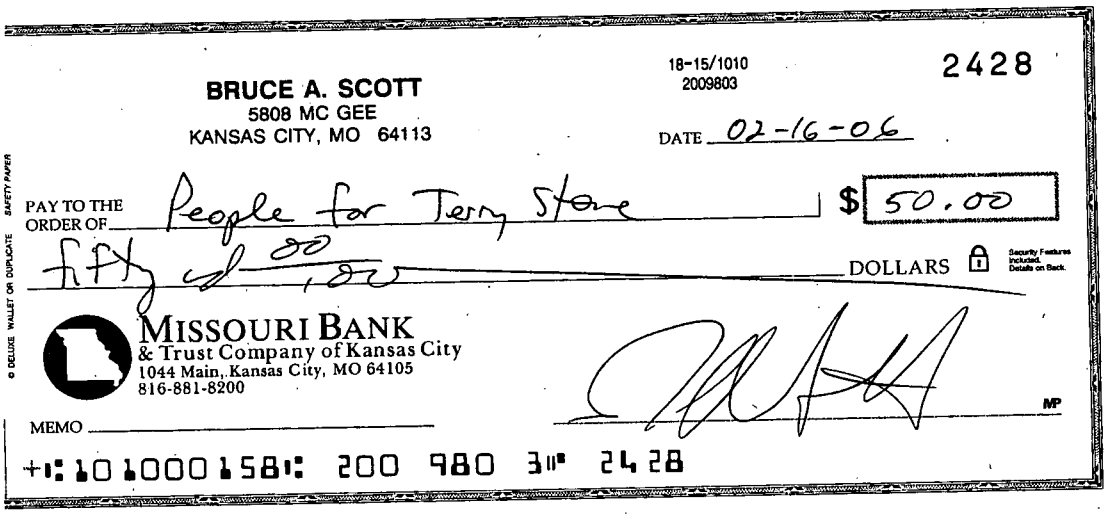
Two Hundred and no/xx DOLLARS

NORTHLAND NATIONAL BANK
99 NE 72nd St.
Gladstone, MO 64118-1876
816-436-3500

CHARTER MEMBER

MEMO Monthly 3 of 24

⑈010005645⑈ 12 143 6" 4076



BRUCE A. SCOTT
5808 MC GEE
KANSAS CITY, MO 64113

18-15/1010
2009803

2428

DATE 02-16-06

PAY TO THE ORDER OF People for Terry Stone $ 50.00

fifty and 00/100 DOLLARS

Security Features Included. Details on Back.

MISSOURI BANK
& Trust Company of Kansas City
1044 Main, Kansas City, MO 64105
816-881-8200

MP

MEMO

⑆010001581⑆ 200 980 3" 2428

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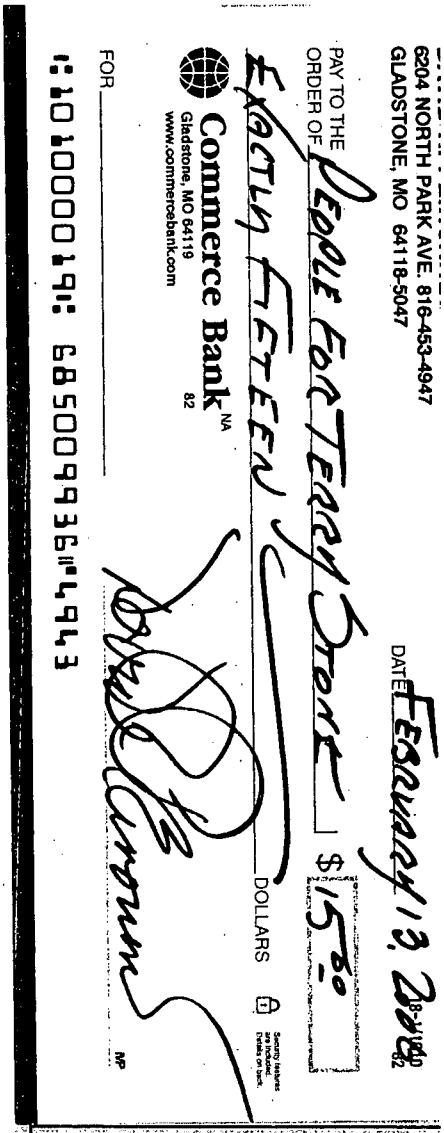


6204 NORTH PARK AVE. 816-453-4947
GLADSTONE, MO 64118-5047

PAY TO THE ORDER OF People for Terry Stone $ 150.00

One hundred fifty and 00/100 DOLLARS

Commerce Bank NA
82
Gladstone, MO 64119
www.commercebank.com

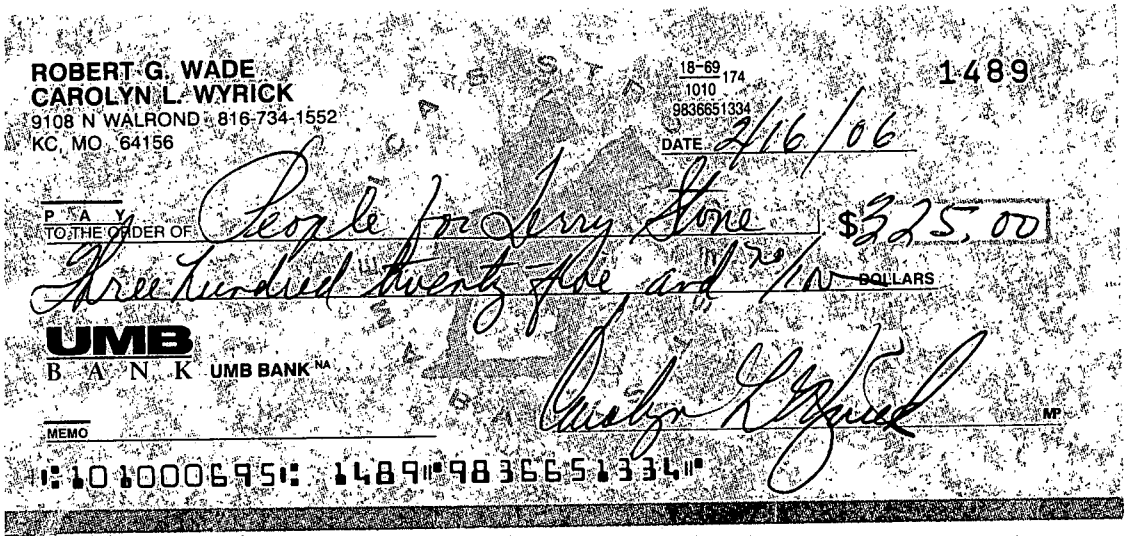
Security Features are Included. Details on back.

FOR

DATE February 13, 2006

MP

⑆101000158⑆ 68500943⑈6943



ROBERT G. WADE
CAROLYN L. WYRICK
9108 N WALROND 816-734-1552
KC, MO 64156

18-69/1010 174
9836651334

1489

DATE 2/16/06

PAY TO THE ORDER OF People for Terry Stone $325.00

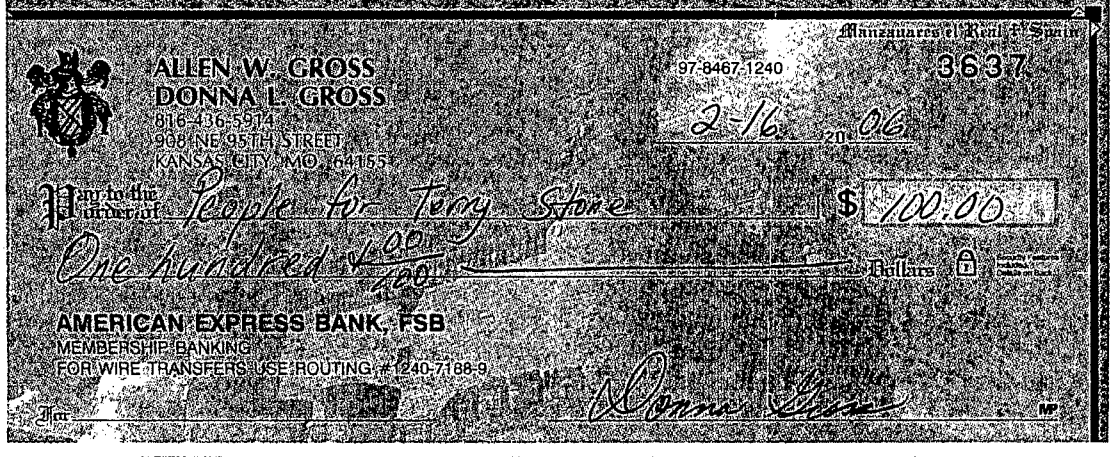
Three Hundred twenty five and 00/100 DOLLARS

UMB BANK
B A N K UMB BANK NA

MEMO

MP

⑆101000695⑆ 1489⑈983665334⑈



Manzanares el Real / Spain

ALLEN W. GROSS
DONNA L. GROSS
816-436-5914
908 NE 95TH STREET
KANSAS CITY, MO 64155

97-8467-1240

3637

2-16 2006

Pay to the Order of People for Terry Stone $ 100.00

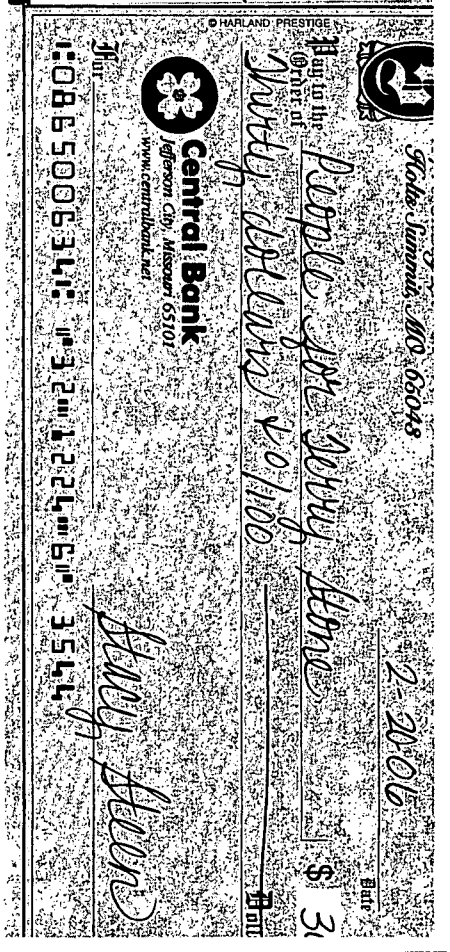
One hundred and 00/100 Dollars

AMERICAN EXPRESS BANK, FSB
MEMBERSHIP BANKING
FOR WIRE TRANSFERS USE ROUTING # 124071889

For

Donna Gross

MP



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Central Bank
Jefferson City, Missouri 65101
www.centralbank.net

Pay to the Order of People for Terry Stone $ 300.00

Three hundred and 00/100 DOLLARS

For

⑆081500634⑆ 3" 122" 6" 3541

DAVID L. JOHNSON
SANDRA L. CASTETTER
4217 N HICKORY LANE
KANSAS CITY, MO 64116

83-304/1010
6004075

1050

DATE 2/13/06

PAY TO THE ORDER OF People for Terry Stone $ 325.00

Three Hundred Twenty Five & no 00/100 DOLLARS

Security Features Included. Details on Back.

© DELUXE WALLET OR DUPLICATE

PREMIER Bank 06
(816) 452-4433 1925 Burlington St.
P.O. Box 7431, North Kansas City, Missouri 64116

MEMO

David L Johnson MP

⑆101003045⑆ 1050 6004075⑈

SPECIALTY MINT

WILLIAM W. ENGLAND 08-83
DOROTHY J. ENGLAND
3101 N.E. 71ST ST.
KANSAS CITY, MO 64119

9547

18-3/1010 MO
2705

Date 02-13-06

Pay to the order of People for Terry Stone $ 50.00/100 Dollars

Bank of America Advantage

ACH R/T 081000032

Memo

⑆101000035⑆ 2202008124047⑈9547

Bank of America Advantage®

4182

NORTHLAND NEUROSURGERY
825 W 53RD STREET
KANSAS CITY, MO 64112

83-231/1011

DATE 2-13-06

PAY TO THE ORDER OF People for Terry Stone $ 40.00

Forty and no/100 DOLLARS

Security Features Included. Details on Back.

© DELUXE RBF

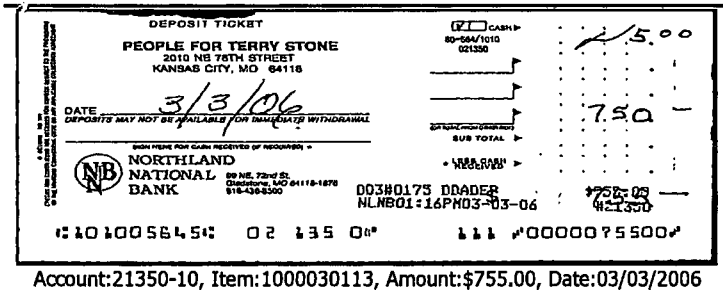
Gold Bank
800 W. 47th Street
Kansas City, MO 64112

FOR Contribution

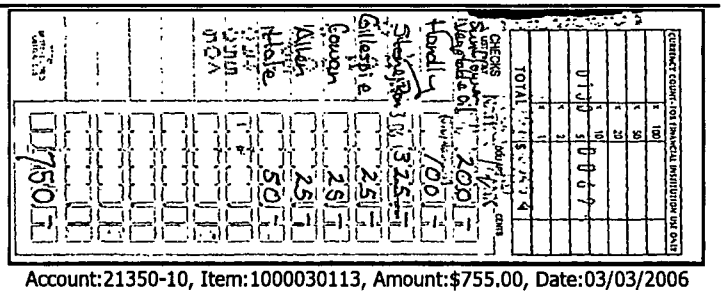
MP

⑈004182⑈ ⑆101102315⑆ 1000013420⑈

Northland National Bank


DEPOSIT TICKET
PEOPLE FOR TERRY STONE
2010 NE 78TH STREET
KANSAS CITY, MO 64118
DATE 3/3/06
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
NORTHLAND NATIONAL BANK
003#0175 DDADER
NLNB01:16PM03-03-06
⑆101005645⑆ 02 135 0⑈ 111 ⑈0000075500⑈

Account:21350-10, Item:1000030113, Amount:$755.00, Date:03/03/2006



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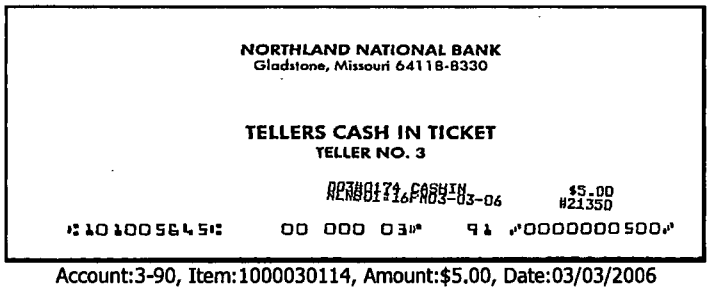
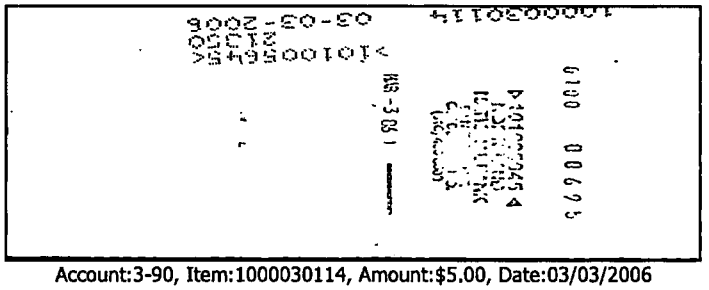
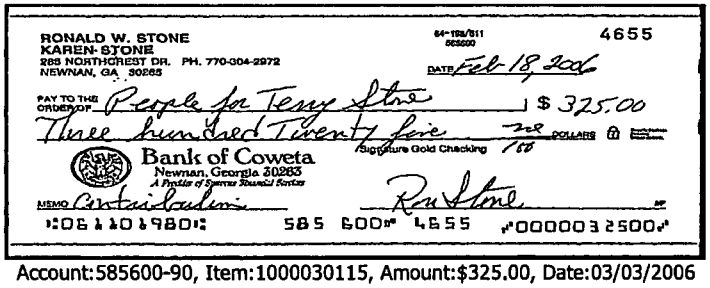

NORTHLAND NATIONAL BANK
Gladstone, Missouri 64118-8330
TELLERS CASH IN TICKET
TELLER NO. 3
003#0174 CASHIN
NLNB01:16PM03-03-06
$5.00
#21350
⑆101005645⑆ 00 000 03⑈ 91 ⑈0000000500⑈

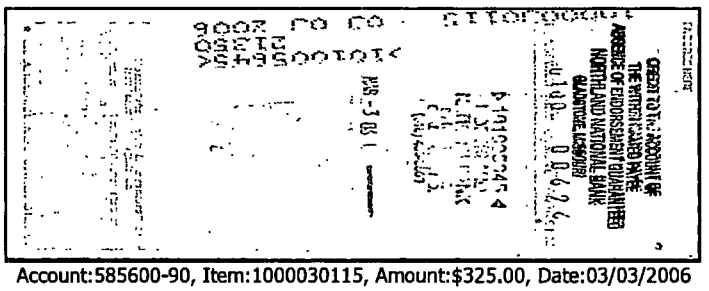
Account:3-90, Item:1000030114, Amount:$5.00, Date:03/03/2006



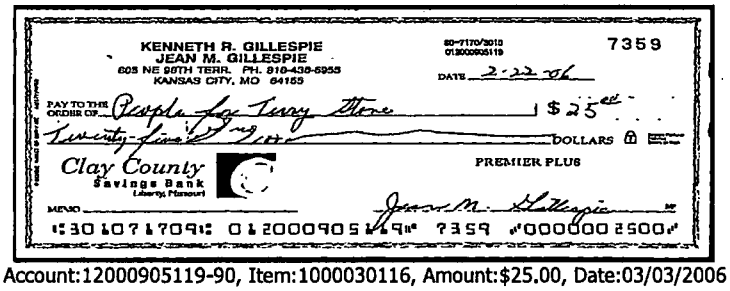
Account:3-90, Item:1000030114, Amount:$5.00, Date:03/03/2006


RONALD W. STONE
KAREN STONE
285 NORTHCREST DR. PH. 770-304-2972
NEWNAN, GA 30265
4655
DATE Feb 18, 2006
PAY TO THE ORDER OF People for Terry Stone $ 325.00
Three hundred Twenty five no/100 DOLLARS
Signature Gold Checking
Bank of Coweta
Newnan, Georgia 30263
A Provider of Supreme Financial Services
MEMO Contribution
Ron Stone
⑆061101980⑆ 585 600⑈ 4655 ⑈0000032500⑈

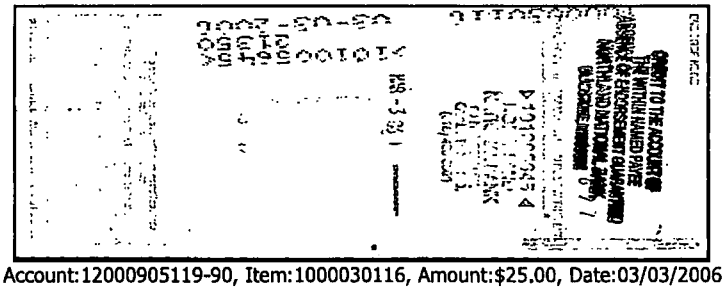
Account:585600-90, Item:1000030115, Amount:$325.00, Date:03/03/2006



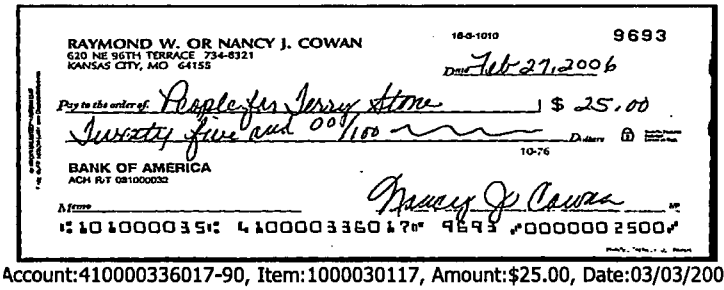
Account:585600-90, Item:1000030115, Amount:$325.00, Date:03/03/2006


KENNETH R. GILLESPIE
JEAN M. GILLESPIE
605 NE 98TH TERR. PH. 816-436-5955
KANSAS CITY, MO 64155
7359
DATE 2-22-06
PAY TO THE ORDER OF People for Terry Stone $ 25.00
Twenty-five and no/100 DOLLARS
Clay County Savings Bank
Liberty, Missouri
PREMIER PLUS
MEMO
Jean M. Gillespie
⑆301071709⑆ 012000905119⑈ 7359 ⑈0000002500⑈

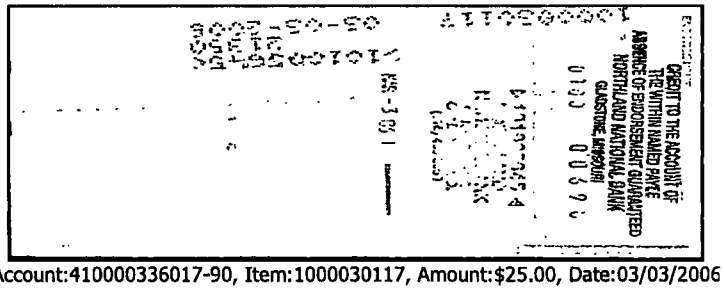
Account:12000905119-90, Item:1000030116, Amount:$25.00, Date:03/03/2006



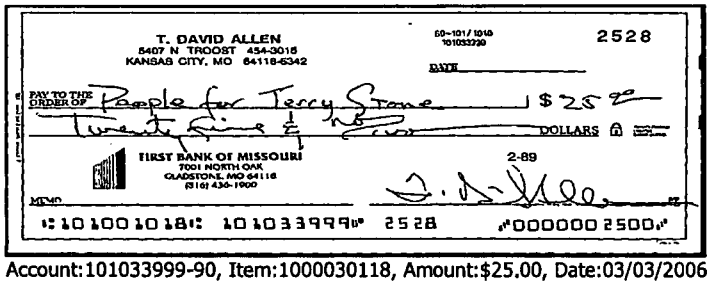
Account:12000905119-90, Item:1000030116, Amount:$25.00, Date:03/03/2006


RAYMOND W. OR NANCY J. COWAN
620 NE 96TH TERRACE 734-8321
KANSAS CITY, MO 64155
9693
Date Feb 27, 2006
Pay to the order of People for Terry Stone $ 25.00
Twenty five and 00/100 Dollars
10-76
BANK OF AMERICA
ACH R/T 081000032
Memo
Nancy J. Cowan
⑆101000035⑆ 410000336017⑈ 9693 ⑈0000002500⑈

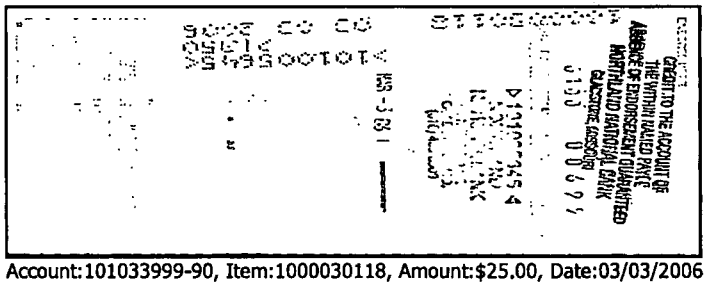
Account:410000336017-90, Item:1000030117, Amount:$25.00, Date:03/03/2006



Account:410000336017-90, Item:1000030117, Amount:$25.00, Date:03/03/2006

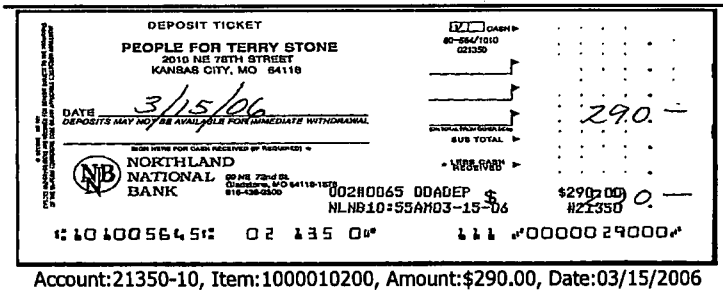

T. DAVID ALLEN
5407 N TROOST 454-3015
KANSAS CITY, MO 64118-6342
2528
DATE
PAY TO THE ORDER OF People for Terry Stone $ 25.00
Twenty five & no/100 DOLLARS
FIRST BANK OF MISSOURI
7001 NORTH OAK
GLADSTONE, MO 64118
(816) 436-1900
2-89
MEMO
T. D. Allen
⑆101001018⑆ 101033999⑈ 2528 ⑈0000002500⑈

Account:101033999-90, Item:1000030118, Amount:$25.00, Date:03/03/2006

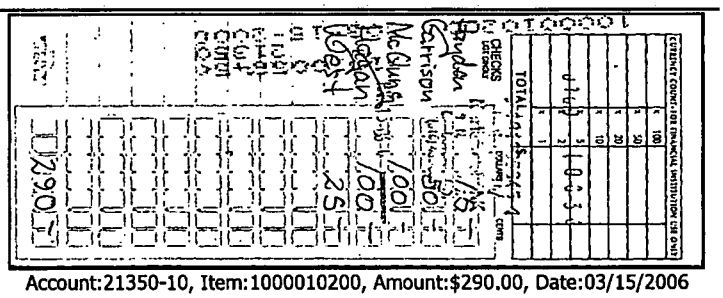


Account:101033999-90, Item:1000030118, Amount:$25.00, Date:03/03/2006

Northland National Bank

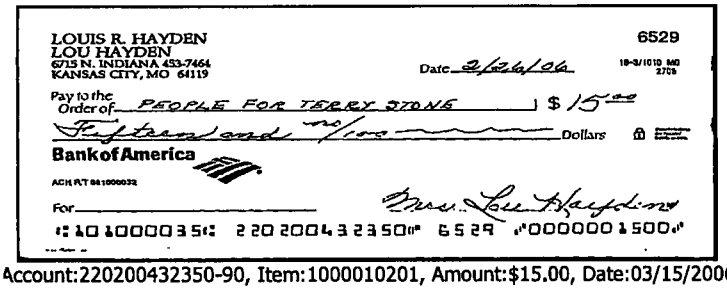


DEPOSIT TICKET
PEOPLE FOR TERRY STONE
2010 NE 78TH STREET
KANSAS CITY, MO 64118
DATE 3/15/06
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
NORTHLAND NATIONAL BANK
CASH 290.—
SUB TOTAL
LESS CASH RECEIVED
002#0065 00ADEP $290.00
NLNB10:55AM03-15-06 #21350
⑆101005645⑆ 02 135 0⑈ 111 ⑈0000029000⑈

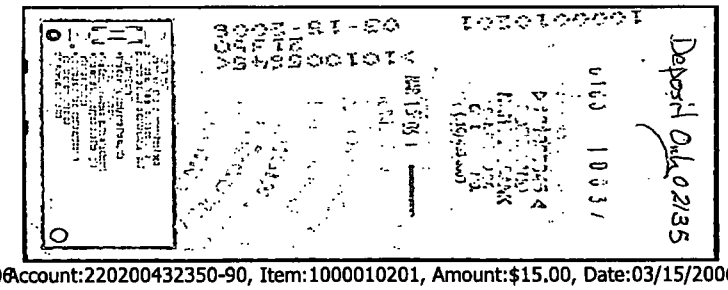


Account:21350-10, Item:1000010200, Amount:$290.00, Date:03/15/2006

Account:21350-10, Item:1000010200, Amount:$290.00, Date:03/15/2006

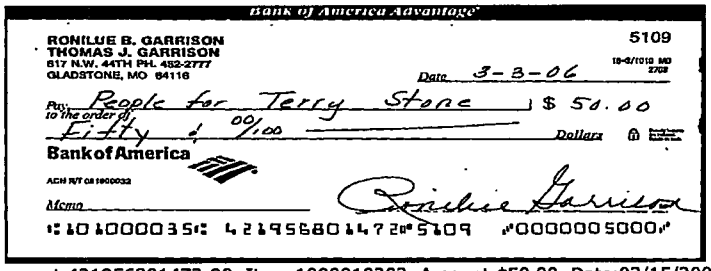


LOUIS R. HAYDEN
LOU HAYDEN
6715 N. INDIANA 453-7464
KANSAS CITY, MO 64119
6529
Date 2/26/06
Pay to the Order of PEOPLE FOR TERRY STONE $ 15.00
Fifteen and no/100 Dollars
Bank of America
ACH R/T 081000032
For Mrs. Lou Hayden
⑆101000035⑆ 220200432350⑈ 6529 ⑈0000001500⑈

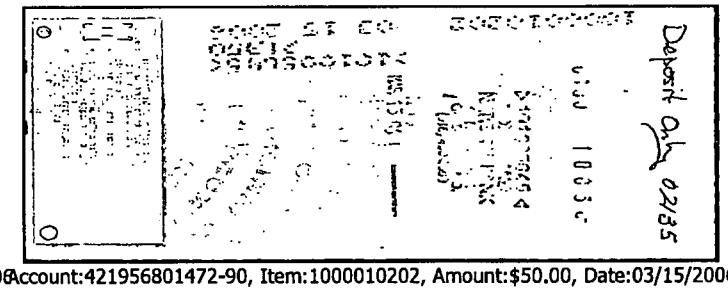


Account:220200432350-90, Item:1000010201, Amount:$15.00, Date:03/15/2006

Account:220200432350-90, Item:1000010201, Amount:$15.00, Date:03/15/2006

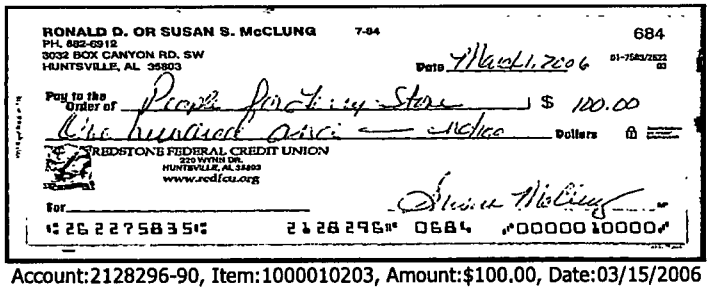


Bank of America Advantage
RONILUE B. GARRISON
THOMAS J. GARRISON
617 N.W. 44TH PH. 452-2777
GLADSTONE, MO 64116
5109
Date 3-3-06
Pay to the order of People for Terry Stone $ 50.00
Fifty & 00/100 Dollars
Bank of America
ACH R/T 081000032
Memo Ronilue Garrison
⑆101000035⑆ 421956801472⑈ 5109 ⑈0000005000⑈

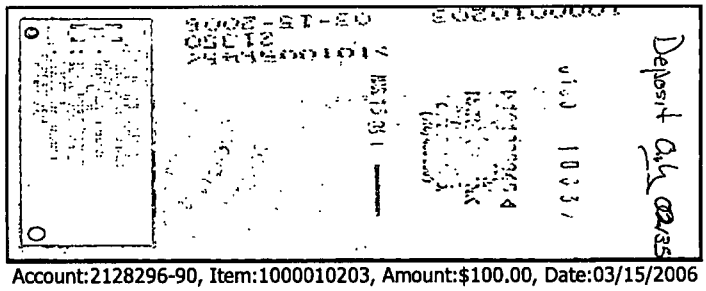


Account:421956801472-90, Item:1000010202, Amount:$50.00, Date:03/15/2006

Account:421956801472-90, Item:1000010202, Amount:$50.00, Date:03/15/2006

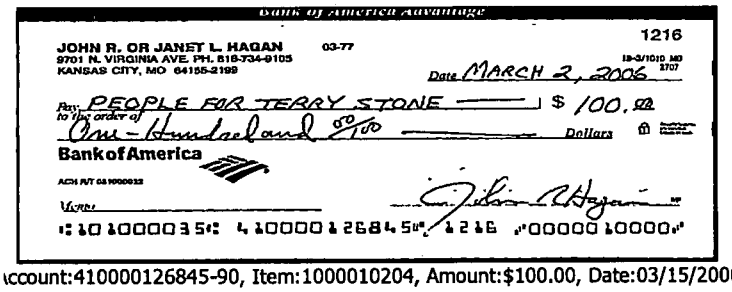


RONALD D. OR SUSAN S. McCLUNG 7-84
PH. 682-6912
3032 BOX CANYON RD. SW
HUNTSVILLE, AL 35803
684
Date March 1, 2006
Pay to the Order of People for Terry Stone $ 100.00
One hundred and no/100 Dollars
REDSTONE FEDERAL CREDIT UNION
220 WYNN DR.
HUNTSVILLE, AL 35803
www.redfcu.org
For Susan McClung
⑆262275835⑆ 2128296⑈ 0684 ⑈0000010000⑈

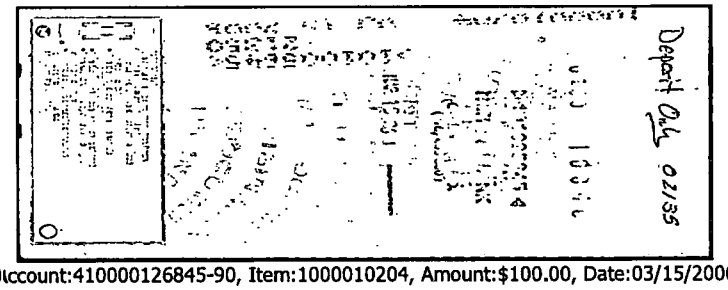


Account:2128296-90, Item:1000010203, Amount:$100.00, Date:03/15/2006

Account:2128296-90, Item:1000010203, Amount:$100.00, Date:03/15/2006

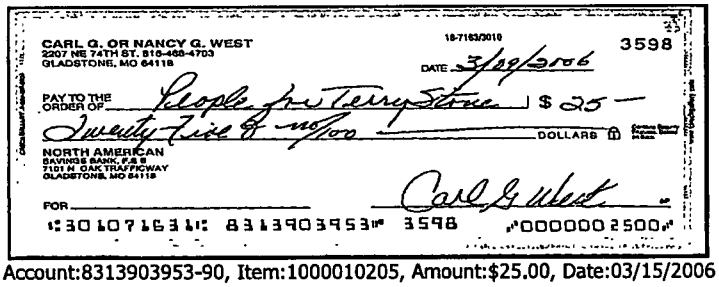


Bank of America Advantage
JOHN R. OR JANET L. HAGAN 03-77
9701 N. VIRGINIA AVE. PH. 816-734-9105
KANSAS CITY, MO 64155-2199
1216
Date MARCH 2, 2006
Pay to the order of PEOPLE FOR TERRY STONE $ 100.00
One-Hundred and 00/100 Dollars
Bank of America
ACH R/T 081000032
Memo John R Hagan
⑆101000035⑆ 410000126845⑈ 1216 ⑈0000010000⑈

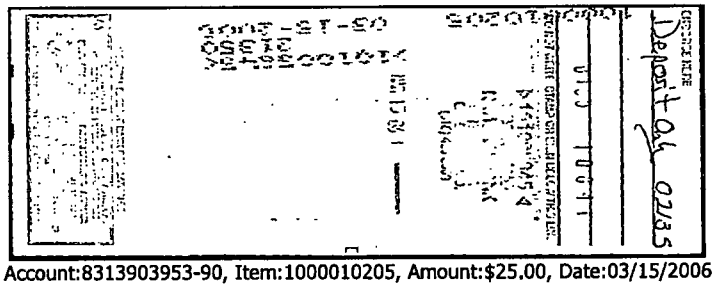


Account:410000126845-90, Item:1000010204, Amount:$100.00, Date:03/15/2006

Account:410000126845-90, Item:1000010204, Amount:$100.00, Date:03/15/2006



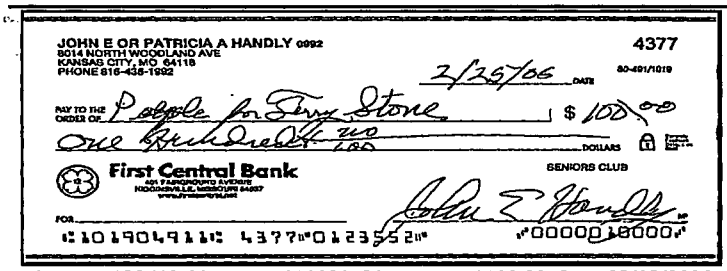
CARL G. OR NANCY G. WEST
2207 NE 74TH ST. 816-468-4703
GLADSTONE, MO 64118
18-7163/3010
3598
DATE 3/09/2006
PAY TO THE ORDER OF People for Terry Stone $ 25.—
Twenty Five & no/100 DOLLARS
NORTH AMERICAN SAVINGS BANK, F.S.B.
7101 N. OAK TRAFFICWAY
GLADSTONE, MO 64118
FOR Carl G West
⑆301071631⑆ 8313903953⑈ 3598 ⑈0000002500⑈



Account:8313903953-90, Item:1000010205, Amount:$25.00, Date:03/15/2006

Account:8313903953-90, Item:1000010205, Amount:$25.00, Date:03/15/2006

Northland National Bank


JOHN E OR PATRICIA A HANDLY 0992
8014 NORTH WOODLAND AVE
KANSAS CITY, MO 64118
PHONE 816-436-1992

4377

2/25/06 DATE

80-491/1019

PAY TO THE ORDER OF People for Terry Stone $ 100.00

One Hundred 00/100 DOLLARS

First Central Bank
401 FAIRGROUND AVENUE
HOOGHSVILLE, MISSOURI 64037

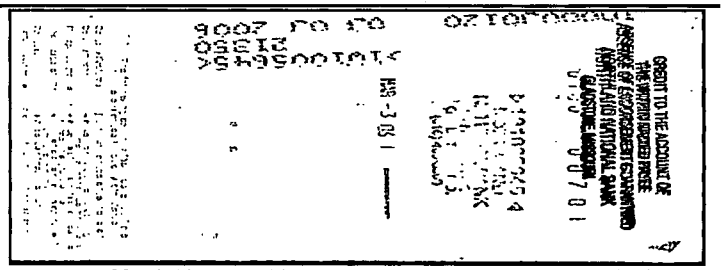
SENIORS CLUB

FOR

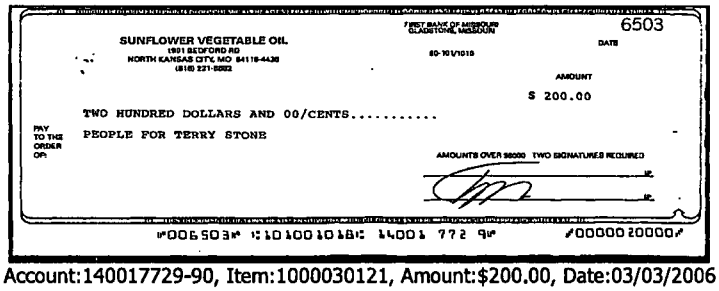
John E Handly

⑆101904911⑆ 4377⑈0123552⑈ ⑈0000010000⑈

Account:123552-90, Item:1000030120, Amount:$100.00, Date:03/03/2006


CREDIT TO THE ACCOUNT OF THE WITHIN ORDER PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
NORTHLAND NATIONAL BANK
GLADSTONE, MISSOURI

Account:123552-90, Item:1000030120, Amount:$100.00, Date:03/03/2006


SUNFLOWER VEGETABLE OIL
1901 BEDFORD RD
NORTH KANSAS CITY, MO 64116-4436
(816) 221-8002

FIRST BANK OF MISSOURI
GLADSTONE, MISSOURI

6503

DATE

80-101/1019

AMOUNT

$ 200.00

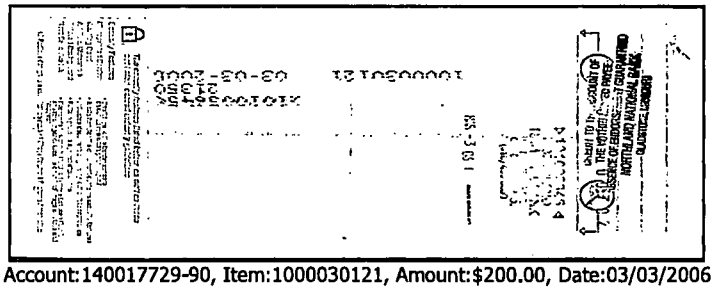
TWO HUNDRED DOLLARS AND 00/CENTS.....

PAY TO THE ORDER OF: PEOPLE FOR TERRY STONE

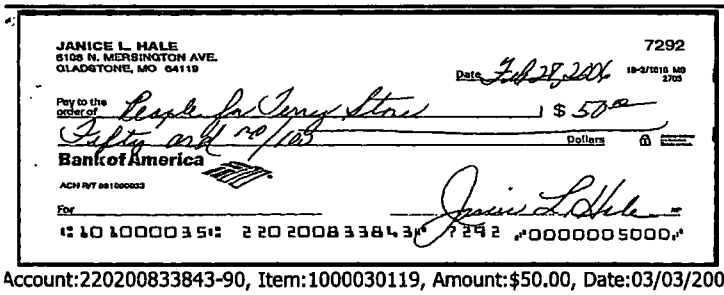
AMOUNTS OVER $8000 TWO SIGNATURES REQUIRED

⑈006503⑈ ⑆101001018⑆ 14001 772 9⑈ ⑈0000020000⑈

Account:140017729-90, Item:1000030121, Amount:$200.00, Date:03/03/2006


CREDIT TO THE ACCOUNT OF THE WITHIN ORDER PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
NORTHLAND NATIONAL BANK
GLADSTONE, MISSOURI

Account:140017729-90, Item:1000030121, Amount:$200.00, Date:03/03/2006


JANICE L. HALE
6108 N. MERSINGTON AVE.
GLADSTONE, MO 64119

7292

Date Feb 28, 2006

Pay to the order of People for Terry Stone $ 50.00

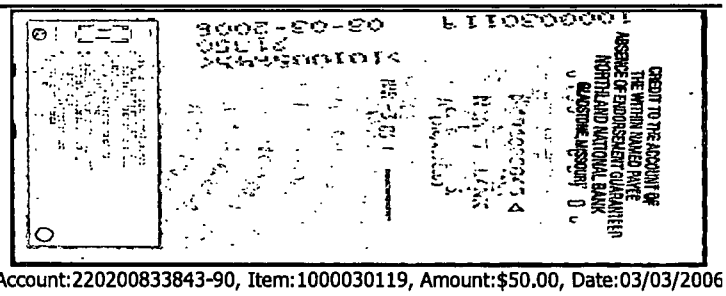
Fifty and no/100 Dollars

Bank of America

ACH R/T 081000033

For

⑆101000035⑆ 220200833843⑈ 7292 ⑈0000005000⑈


CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
NORTHLAND NATIONAL BANK
GLADSTONE, MISSOURI

Account:220200833843-90, Item:1000030119, Amount:$50.00, Date:03/03/2006

Account:220200833843-90, Item:1000030119, Amount:$50.00, Date:03/03/2006

Reprint - 4/10/2006, 11:47am

DEPOSIT TICKET

PEOPLE FOR TERRY STONE
2010 NE 78TH STREET
KANSAS CITY, MO 64118

DATE 3/25/06
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

NORTHLAND NATIONAL BANK
99 NE 72nd St
Gladstone, MO 64118-1876
816-436-3500

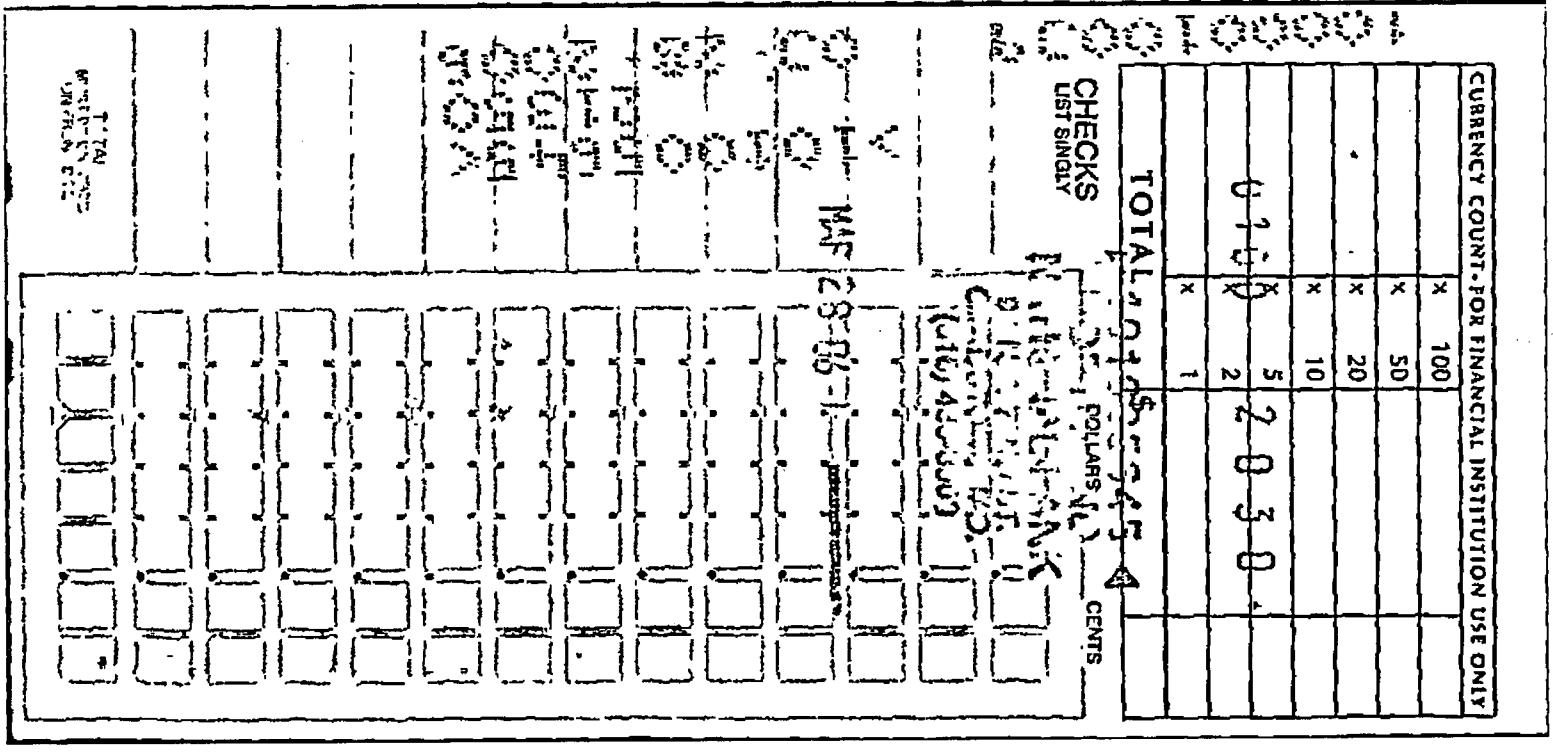
80-564/1010
021350

[V] CASH ▶	
	50.—
	50.—
(OR TOTAL FROM OTHER SIDE)	
SUB TOTAL ▶	
* LESS CASH RECEIVED ▶	
	$100.00 100.—

003K0065 D0ADEF $
NLNB11:16AM03-25-06 #21350
NEXT BUSINESS DAY

⑆101005645⑆ 02 135 0⑈ ⑈ ⑈00000 10000⑈

© DELUXE NO 101
USE AS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT



Reprint - 4/10/2006, 11:48am

CATHY L. RINEHART 04-97 **4990**
7400 ANTIOCH RD.
GLADSTONE, MO 64119

Date March 16 2006 18-3/1010 MO 2705

Pay to the order of People for Terry Stone $ 50 -

Fifty NO/100 Dollars

Security features are included. Details on back.

Bank of America

Bank of America Advantage®

ACH R/T 081000032

For

Cathy Rinehart

⑆101000035⑆ 005040056640⑈ 4990 ⑈0000005000⑈

for deposit only
21350

MARTIN C. THOMASON
RUTH E. PACKETT
1229 E. 25TH AVE.
NORTH KS CITY, MO 64116

2309

Date 3/13/06

18-3/1010 MO
2705

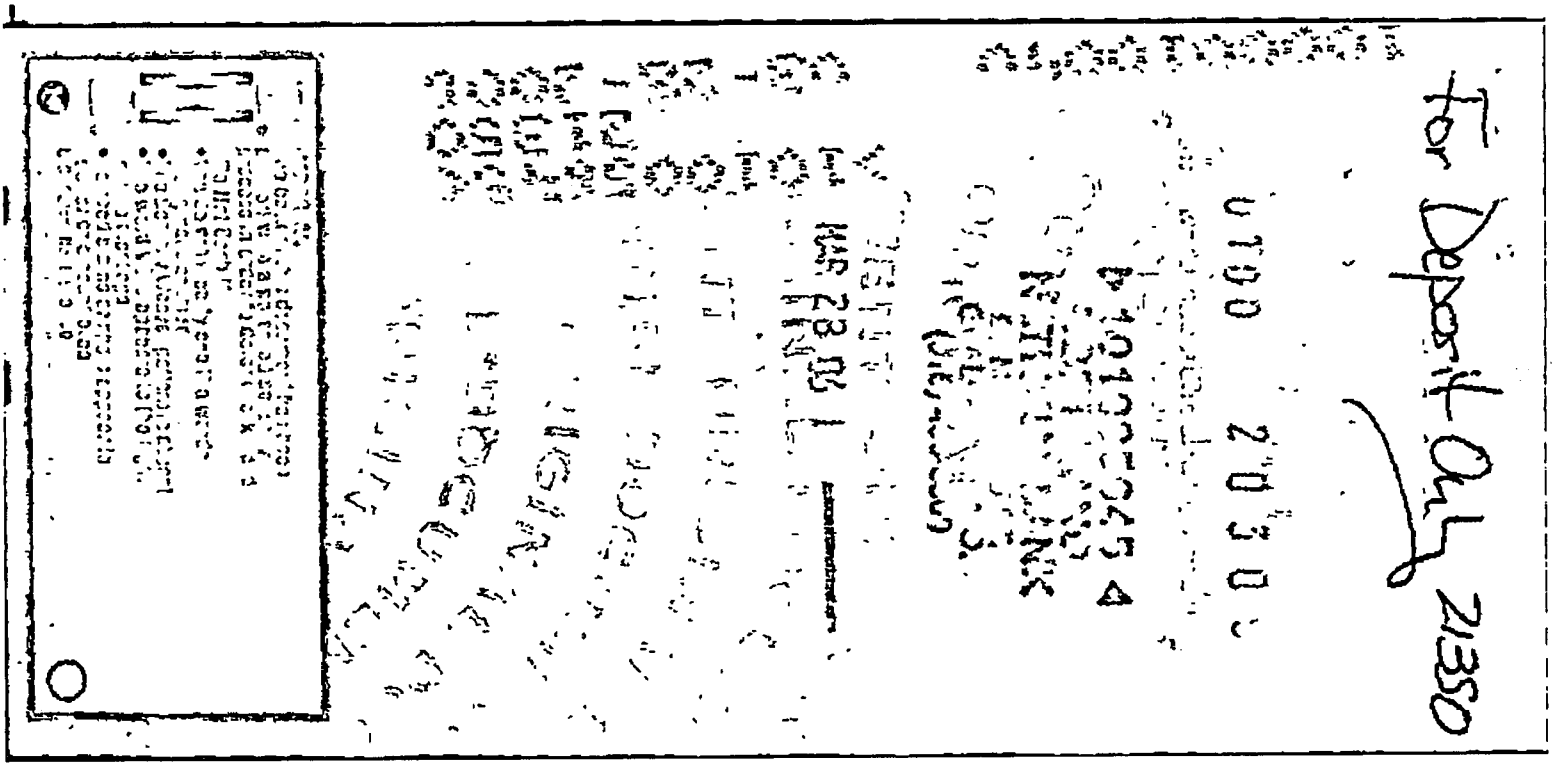
Pay to the order of People for Jerry Lee $ 50.00

Fifty and 00/100 Dollars

Bank of America

ACH R/T 081000032

For

Matt C Thomason MP

⑆101000035⑆ 220264348493⑈ 2309 ⑈0000005000⑈