



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

Section I

Name of Candidate or Political Committee and Chairperson MAURILEN MCFADDEN		Office Sought (if candidate) REPRESENT.	District (if any) 33 B
Mailing Address <input type="checkbox"/> Check if address change. 2255 BALTIC AVE	City and Zip IDAHO FALLS 83409	Home Phone 522-2180	Work Phone 110
Name of Political Treasurer HAROLD L. LATIN			
Mailing Address <input type="checkbox"/> Check if address change. 1365 MOJAVE ST	City and Zip IDAHO FALLS, 83404	Home Phone 522-7143	Work Phone

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 06 / 08 / 02 through 09 / 30 / 02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ / _____ / _____ through _____ / _____ / _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,939.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 7,774.00	\$ 10,549.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,713.00	\$ 10,549.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,283.88	\$ 6,119.88
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,429.12	\$ 4,429.12

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
 Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

I Harold L. Latin (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Harold L. Latin

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>MAURLEN MC FADDEN</u>	Report Covering the Period From <u>6/8/02</u> to <u>9/30/02</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 86 Total Amount \$ 2,644.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 15.75

	Total This Period
<u>4</u> Number of Schedule A pages Attached	<u>4</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>2,644.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5,130.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>7,774.00</u>
<u>2</u> Number of Schedule B pages Attached	<u>2</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>15.75</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5,268.13</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5,283.88</u>

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

14

Name of Candidate or Committee
MAURLEEN MC FADDAN

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6,10,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Comm to reelect Wendy Jaquet P.O. Box 783 Ketchum, ID 83340	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6,11,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Comm. to reelect Wendy Jaquet P.O. Box 783 Ketchum, ID 83340	\$ 200.00	\$ _____	\$ _____
		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6,23,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Michele Hansen 2840 Westmoreland Dr Idaho Falls, ID 83402	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6,25,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bill and Ann Felice Rogers 3120 S. Woodruff Idaho Falls, Id 83404	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6,25,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Harold June Latah 1365 Mojave St Idaho Falls, ID 83404	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6,25,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. House Democrats Boise, ID 83701	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7,10,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Linda Guay 966 Escallante Ave Idaho Falls, ID 83404	\$ 50.00	\$ _____	\$ _____
		\$ 274.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7,29,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Linda Moore 2905 Ridgcrest Drive Idaho Falls, ID 83404	\$ 50.00	\$ _____	\$ _____
		\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8,1,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Ellen Close 695 11th Street Idaho Falls, ID 83404	\$ 75.00	\$ _____	\$ _____
		\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8,5,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Gene and Debbi Gerard 11940 S. Country Club Dr Idaho Falls, ID 83404	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,075.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1,075.00

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

Name of Candidate or Committee

MAURILEN MC FADDAN

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
8,16,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PAC For Education PO Box 2638 Boise, ID 83701	\$ 1,000.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8,19,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Nancy McGuire 1939 Melody Drive Idaho Falls, ID 83402	\$ 25.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8,15,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Charles Rice 3505 Sun Circle IDAHO FALLS, ID 83401	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8,22,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jane and Tom McLaughlin 2230 Craig Ave Idaho Falls, ID 83404	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8,27,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. House Democrats Boise, ID 83701	\$ 100.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8,31,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Restore Representative Government PO. Box 796, Ketchum, ID 83340	\$ 150.00	\$	\$
		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,12,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ken and Shirley Moore 1446 N. 26th West Idaho Falls, ID 83402	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,12,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Russ Brown 162 E. 22nd Idaho Falls, ID 83404	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,13,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Joe Fealey 922 E. 13 Street Moscow ID 83843	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,14,02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Milt Adam PO Box 2820 Sun Valley, ID 83353	\$ 400.00	\$	\$
		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,575.00	\$ -	\$ -
Total This Page (add columns A, B & C)		\$ 2,575.00	\$ -	\$ 2,575.00

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

Name of Candidate or Committee
MAURLEN MC FADDEN

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
9/17/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Betty and Bob Anderson 694 E. 15th Idaho Falls, ID 83404	\$ 75.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/17/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mary Ann and Scott Reed 408 Sherman, Room 316 Coeur d'Alene, ID 83814	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/10/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Tim and Anne Hopkins 180 E. 49th S Idaho Falls, ID 83404	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/10/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Janice and Craig Peterson 9044 South 5th West Idaho Falls, ID 83404	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/4/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dr. Paul Brooke P.O. Box 1822 Idaho Falls, ID 83403	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/12/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jan and Paul Littencker 2242 Calkins Idaho Falls, ID 83404	\$ 75.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/14/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William Rigby 3004 Westmoreland Idaho Falls, ID 83402	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/10/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Carrie and Tom Bitterwolf 1423 Ridgeview Drive Moscow, ID 83843	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/19/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Ann Felice Ruyter 3120 S Woodruff Idaho Falls, ID 83404	\$ 30.00	\$	\$
		\$ 230.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/20/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Joo Han son 3360 Creekside Dr Idaho Falls, ID 83404	\$ 75.00	\$	\$
		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 855.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)		\$ 855.00	\$	\$ 855.00

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

Name of Candidate or Committee
MARLEEN MC FADDEN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. FRANCES AND TED JOHNSON 915 S. Highwa Idaho Falls, ID 83401	\$ 30.00	\$ _____	\$ _____
		\$ 80.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Brad and Maureen Franco 2952 Balboa Dr Idaho Falls, ID 83401	\$ 80.00	\$ _____	\$ _____
		\$ 80.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Betty Anderson 2055 S. Highwa Idaho Falls, ID 83401	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Louise Nelson 455 Gustafson Dr Idaho Falls, ID 83401	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ann Stanton Volzquez 455 Gustafson Dr Idaho Falls, ID 83401	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jim David and R. Kay Snyder 926 Eighth Street Idaho Falls, ID 83401	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ruth Bah 430 E. 20th Idaho Falls, ID 83401	\$ 15.00	\$ _____	\$ _____
		\$ 65.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 625.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 625.00

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

Name of Candidate or Committee
MAURILEN MC FADDEN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7, 9, 02	1. FALLS PRINTING 180 E 1st ST IDAHO FALLS, ID 83401	\$ 454.94	\$
Purpose of Above Expenditure: ENVELOPES			
7, 19, 02	2. PERKS PHOTO 635 E. 1st ST, IDAHO FALLS, ID 83401	\$ 31.99	\$
Purpose of Above Expenditure: PHOTO SESSION			
7, 23, 02	3. JIMS TROPHY ROOM 439 E. 1st ST. IDAHO FALLS ID 83401	\$ 30.40	\$
Purpose of Above Expenditure: NAME TAG/POSTAL PERMIT			
7, 26, 02	4. U.S. POSTAL SERVICE 605 4th ST, IDAHO FALLS ID 83401	\$ 342.31	\$
Purpose of Above Expenditure: POSTAGE			
8, 7, 02	5. BONNEVILLE COUNTY 605 N. CAPITAL, IDAHO FALLS. ID 83401	\$ 34.65	\$
Purpose of Above Expenditure: VOTER LIST, DISTRICT MAP			
8, 9, 02	6. FALLS PRINTING 180 E. 1st ST. IDAHO F. Hs, ID 83401	\$ 1,282.05	\$
Purpose of Above Expenditure: BROCHURE			
8, 15, 02	7. POST REGISTER 333 North 7th St M.L.C, Idaho Falls, ID 83401	\$ 181.80	\$
Purpose of Above Expenditure: AD			
8, 29, 02	8. POST REGISTER 333 North 7th St M.L.C, Idaho Falls, ID 83401	\$ 72.72	\$
Purpose of Above Expenditure: AD			
8, 29, 02	9. U.S. POSTAL SERVICE 605 4th ST. IDAHO FALLS, ID 83401	\$ 74.00	\$
Purpose of Above Expenditure: STAMPS			
Subtotals of Columns A & B		\$ 2,504.86	\$ -

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

Name of Candidate or Committee
MAURLEN MC FADDEN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>9/17/02</u>	1. <u>POST REGISTER</u> <u>333 NORTHGATE MILLS, EDWARDS FALLS, ID</u> <u>83401</u>	\$ <u>68.70</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/17/02</u>	2. <u>FENCE SIGNS</u> <u>275 Chamberlain</u> <u>Edwards Falls, ID 83401</u>	\$ <u>1013.25</u>	\$ _____
Purpose of Above Expenditure: <u>YARD SIGNS AND FENCE</u>			
<u>9/20/02</u>	3. <u>POST REGISTER</u> <u>333 NORTHGATE MILLS,</u> <u>EDWARDS FALLS, ID 83401</u>	\$ <u>181.80</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>9/27/02</u>	4. <u>CABLE SERVICE</u> <u>507 4th St. Edwards Falls, ID</u> <u>83401</u>	\$ <u>120.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>9/27/02</u>	5. <u>POST REGISTER</u> <u>333 NORTHGATE MILLS</u> <u>EDWARDS FALLS, ID 83401</u>	\$ <u>804.46</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>9/30/02</u>	6. <u>MAURLEN MC FADDEN</u> <u>2255 BALTIC</u> <u>EDWARDS FALLS ID 83401</u>	\$ <u>80.57</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSEMENT FOR COPYING NOTES ETC</u>			
<u>9/11/02</u>	7. <u>FALLS PRINTING</u> <u>180 E 1ST ST</u> <u>EDWARDS FALLS, ID 83401</u>	\$ <u>420.49</u>	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES - INVITATIONS</u>			
<u>9/11/02</u>	8. <u>U.S. POSTAL SERVICE</u> <u>605 4th St Edwards Falls, ID 83401</u>	\$ <u>74.00</u>	\$ _____
Purpose of Above Expenditure: <u>STAMPS</u>			
<u>1/1</u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotal of Columns A & B		\$ <u>2,763.27</u>	\$ _____