

C-2
Rev. 7/97



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

02 JUN 28 AM 7:32

Section I

Name of Candidate or Political Committee and Chairperson Karl Malott		Office Sought (if candidate) Senate	District (if any) 12
Mailing Address 3812 Whistling Heights	Check if address change. <input type="checkbox"/>	City and Zip Nampa 83687	Home Phone 467-6293
Name of Political Treasurer Larry Richardson			
Mailing Address 10142 Deer Flat	Check if address change. <input type="checkbox"/>	City and Zip Nampa 83686	Home Phone 465-0993
		Work Phone 465-2241	

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 05 / 22 / 02 through 06 / 27 / 02

- 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 _____ 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,820.77</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,765.00</u>	\$ <u>3,790.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,585.77</u>	\$ <u>3,790.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>805.78</u>	\$ <u>1,010.01</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,779.99</u>	\$ <u>2,779.99</u>

*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:
Fate T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0000
fax: (208) 334-2282

Section VI

CERTIFICATION

I Larry Richardson
(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.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Karl Malott	Report Covering the Period From <u>05 / 22 / 02</u> to <u>06 / 27 / 02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>2</u>	Total Amount \$ <u>65.00</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>30.85</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	\$ 65.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,765.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 30.85
Itemized Expenditures (total all Schedule B sheets)	\$ 774.93
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 805.78

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

Name of Candidate or Committee
Karl Malott

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
06 / 03 / 02	1. Walt Minnick 1094 Hearthstone Boise, ID 83702	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 22 / 02	2. David O'Connor 1409 8th St. So. Nampa, ID 83702	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 18 / 02	3. Zelma Herridge 1364 Storey Meridian, ID 83642	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 18 / 02	4. Frank Beauvais 2021 S. State Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 18 / 02	5. Roy H. Herridge 1100 Burnett #326 Nampa, ID 83651	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 22 / 02	6. James Ebbers 3914 Jesse Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 18 / 02	7. Roy D. Heridge 2879 Columbine Boise, ID 83713	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 18 / 02	8. Karl B. Malott 9666 Floating Feather Rd. Star, ID 83669	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 17 / 02	9. International Association of Fire Fighters 1750 New York Ave. Washington D.C. 20006	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,700.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,700.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Karl Malott			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 20 / 02	1. Diane Ronayne 746 Santa Paula Ct. Boise, ID 83712	\$ 155.00	\$
Purpose of Above Expenditure: photos			
06 / 17 / 02	2. Costco 8109 W. Franklin Boise, ID 83709	\$ 204.32	\$
Purpose of Above Expenditure: office supplies			
06 / 18 / 02	3. Roots 515 1st. St. N. Ext. Nampa, ID 83601	\$ 95.55	\$
Purpose of Above Expenditure: chairs/tables for fund raiser			
06 / 10 / 02	4. USPS 123 11th ave So. Nampa, ID 83651	\$ 25.20	\$
Purpose of Above Expenditure: postage			
06 / 15 / 02	5. Rite-Aid 1215 12th Ave. Nampa, ID 83651	\$ 94.89	\$
Purpose of Above Expenditure: fund-raiser			
06 / 17 / 02	6. Costco 8109 W. Franklin Boise, ID 83709	\$ 136.17	\$
Purpose of Above Expenditure: Fund raiser food			
Subtotals of Columns A & B		\$ 711.13	\$ 0.00
Total This Page (add columns A & B)			\$ 711.13

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

Page	of
2	2

Name of Candidate or Committee
Karl Malott

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06 / 17 / 02	1. Winco 1050 Progress Meridian, ID 83642	\$ 25.59	\$
Purpose of Above Expenditure:			
06 / 26 / 02	2. USPS 123 11th Ave So. Nampa, ID 83651	\$ 38.21	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 63.80	\$ 0.00
Total This Page (add columns A & B)			\$ 63.80