## CAMPAIGN FINANCIAL, DISCLOSURE REPORT SUMMARY PAGE <br> (Please Print or Type)

Section I


Section II

## TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate boxes). See the instructional manual for reporting periods and due dates.

This report is for the period from/ $\qquad$
$120 d \theta$
2through / / / / $\qquad$
$\square 7$ Day Pre-Primary Report
$\square 30$ Day Post-Primary Report
$\square$ October 10 Pre-General Report
Is this Report an amendment?

- Yes $\square$ No
$\square$ Quarterly (April 30) (only filed by ballot measure committees)

Quarterly (July 30)
(only filed by ballot measure committees)

## 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 $\qquad$ 1 1 through $\qquad$ 1 .

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

## COLUMN I <br> This Period

## COLUMN II

 Calendar Year to DateLine 1: Cash on Hand January 1, This Year*
Line 2: Enter Cash Balance at Close of Last Reporting Period**
Line 3: Total Contributions (Enter amount from page 2)
Line 4: Subtotal (Add lines 1, 2 and 3)
Line 5: Total Expenditures (Enter amount from page 2)
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**


*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:
Incurred Expenditures during this reporting period but not yet paid:
-
-\$ $\qquad$ (see attached Schedule C-2A)
If None
$\square \$$ $\qquad$ (see attached Schedule C-2B)

## Return This Report To:

Pete T . Cennrrusa Secretary of State PO Box 83720
Boise ID 83720-0080
lax: (208) 334-2282

Section VI

## CERTIFICATION

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


Page 1

DETAILED SUMMARY PAGE


## UNITEMIZED CONTRIBUTIONS

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

| Total | Total |
| :--- | :--- |
| Number 133 | Amount $\$ 2,671.00$ |

## UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period
Total
Number $\varnothing$
Total Amount $\$ \varnothing$

|  | Total This Period |
| :---: | :---: |
| Nuruber of Schedule A pages Atrached |  |
| Contributions |  |
| Unitemized Contributions (\$50 and less) from top of page | S 2.671.68 |
| Itemized Contributions (total all Schedule A sheers) | \$17975,00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 20.646 .04 |
| 5 Number of Schedule B pages Attached |  |
| Expenditures |  |
| Unitemized Expenditures (less than $\$ 25$ ) from top of page | $\phi$ |
| Iremized Expenditures (total all Schedule B sheets) | 511.359 .76 |
| Toral Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 11.359.7p |

Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$ For the Period 10/01/00 through 10/22/00

|  |  |  |  |  |  |  | Amo |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Data | Name | Street | City | St | Zip | CkJCa | Current Period | Calenday YTO |
| $\begin{aligned} & \text { 08/03/00 } \\ & 08 / 31 / 00 \\ & 10 / 13 / 00 \end{aligned}$ | AGRA PAC | $\text { \|P. O. Вох } 167$ <br> 5685 Parapel Court 5685 Papapet Court | Boise | $\\|_{0}^{0}$ | 83701 | Check |  | 0 |
|  | Agricullure \& Natural Resources, PAC Agriculture \& Natural Resources, PAC Sub-total |  |  |  | 83703 | Check |  | 500.00 |
|  |  |  |  |  | 83703 | Eheck | 350.00 | 350.00 |
|  |  |  |  |  |  |  | 350.00 | 850.00 |
| $\begin{array}{\|l\|l\|} \hline 06 / 14 / 00 \\ 10 / 04 / 00 \end{array}$ | Allmon, Victor \& Patricia Allmon, Victor \& Patricia Sub-lotal | $\begin{aligned} & 3521 \text { 28th } \\ & 3521 \text { 28th } \end{aligned}$ | Lewiston lewiston | $10$ | 8350183501 | CheckCheck |  | 200.00 |
|  |  |  |  |  |  |  | 200.00 | 200.00 |
|  |  |  |  |  |  |  | 200.00 | 400.0 |
| 10/13/00 | Anderson, Kane \& Tobiason, LLP | 350 N. 9th Street, Suite 201 | Boise |  | $\left\|\begin{array}{r} 83702 \\ 85703-0747 \end{array}\right\|$ | Check | $500.00$ | 100.00 |
| 10/13/00 | ASARCO Inc. | P. $0.80 \times 5747$ | Tucson | AZ |  | Check |  | 500.00 |
| 09/11/00 | Ass. Gen. Contractors, ID Br. - PAC | 110 North 27th Street | Bois | ID | 83702 | Check |  | 300.00 |
| 08/23100 | AT\&T PAC Mountaln States |  | Denver | co | 802028350183501 | Check |  | 150.00 |
| $\begin{aligned} & 06 / 17 / 00 \\ & 09 / 27 / 00 \end{aligned}$ | Balch, Jack L. 8 Dorothy L. Balch, Jack L. \& Dorothy L. Sub-total | 3570 Country Club Dr. 3570 Country Club Dr. | Lewiston Lewiston | $\left\lvert\, \begin{aligned} & 10 \\ & 10 \end{aligned}\right.$ |  | Check Check |  | $\begin{aligned} & 20.00 \\ & 50.00 \\ & \hline \end{aligned}$ |
|  |  |  |  |  |  |  | 0.00 | 70.00 |
| 10/13/00 | Baumgatmer, David C. a Judy | Rt. 2, BOX 118 <br> P. O. Box 308 <br> P. O. Box 308 | Genesee <br> Genesee Genesee | $\begin{aligned} & 10 \\ & 10 \\ & 10 \end{aligned}$ | 838328383283832 | Check | 100.00 | 100.00 |
| 10/21/00 | Becker, Mark \& Mary Becker, Mark \& Mary Sub-total |  |  |  |  | Check | 90.00 | 90.00 |
| 10/21/00 |  |  |  |  |  | 2 Check | 10.00 100.00 | $\underline{100.00}$ |
| 06/20100 10/18/00 | Becker, Mmoth L. <br> Becker, Tmothy L. \& Corlene <br> Sub-total | $\left\lvert\, \begin{aligned} & \text { P. O. Box } 417 \\ & \text { P. O. Box } 417 \end{aligned}\right.$ | Genesee Genesee | $\\|_{\text {ID }}^{\text {ID }}$ | $\begin{aligned} & 83832 \\ & 83832 \end{aligned}$ | Check Check |  | 50.00 50.00 |
|  |  |  |  |  |  |  | 0.00 | 100.00 |
| 1013/00 | Bell, Michael E. \& Linda | \|314 Preston Or. | \||Lewiston | $\\|$ ID | 8350 | 1 Check | 150.00 | 150.00 |

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Mader for Legislature
Summary of Contribution Recelpts Over $\$ 50.00$
For the Period 10/01/00 through 10/22/00

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Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$

|  | Name |  |  |  |  |  | AIIlu |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Data |  | Street | City | St | Zip | $\mathrm{Ck} / \mathrm{Ca}$ | Curren Period | Calenday YTD |
| 10,07100 | Daniels, Henry A. \& Bererly H . | 936 Powers Ave. | existon | D | 83501 | theck | 100.00 | - 100.00 |
|  | Darigold PAC | 335 Elliot Ave. W. | Seattle | NA | 98119 | Check | 750.00 | 750.00 |
|  |  |  | Midvale | D | 83645 | Check | 100.00 | 100.00 |
| 1012100 | Denney, Lawerence E. \& Donna M. | $\text { P. O. Box } 114$ | Miduale | D | 83645 | Check | 75.00 | 75.00 |
| 1082100 | Sub-total |  |  |  |  |  | 175.00 | 175.00 |
| 10/21100 | Durant, Paul D. $\&$ Caroly J. | 3440 Selway Dr. | -ewiston | D | 83501 83501 | Check Check |  | $\begin{aligned} & 50.00 \\ & 50.00 \end{aligned}$ |
| 06/17/00 | Durrant, Paul D. \& Carolyn J Sub-total | 3440 Selway Dr. | ewiston |  |  |  | 0.00 | 100.00 |
|  |  |  | Lewiston | ID | 83501 | Check |  | 25.00 |
| $\left\|\begin{array}{l} 06 / 17 / 00 \\ 08 / 17 / 00 \end{array}\right\|$ | Eler, Douglas S. \& Anna Marie | 1403 15th Ave. | Lewiston | 1 D | 83501 | Check |  | 25.00 |
| 10/07/00 | Eler, Douglas S. \& Anna Marie Sub-total | 1403 15th Ave. | Lewiston | 10 | 83501 | Check | 0.00 | 25.00 |
| 10/19/00 | Finch, Bruce C. | 1619 16th Ave. | Lewiston | ID | 83501 | Check | 200.00 | 200.00 |
| 1012100 | Flerchinger Electic | 2448 24th Street | Clarkston | WA | 99403 | Check | 450.00 | 450.00 |
| 10/16/00 | Flory, Willam G. \& Cheryl M. | Route 2 | Culdesac | ID | 83524 | Check | 75.00 | 75.00 |
| 10107/00 | Friends for Idaho Business | P. O. Box 671 | Coeur D'Alene | 10 | 83501 | Check | 200.00 | 200.00 |
| 09/19/00 | Galano, William P. O.D. | 608 Bryden Ave | Lewiston | ID | 83501 | Check |  | 100.00 |
| 10/11/00 | Gilje, Thorvald \& Idell | RR 2, Box 31 | Genesee | 10 | 83932-9607 | Check | 100.00 | 100.00 |
| 08/11/00 | Gray, Thomas C. \& Donna M. | 1212 7th St. | Clarkston | wa | 99403 | Check |  | 100.00 |
| 10/21/00 | Greenfield, Gary \& Pat | 1880 Splral Highway | Lewiston | ID | 8350 | Check | 1,000.00 | 1,000.00 |

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Note: All current period recelpts are for general election.

Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$
For the Period 10/01/00 Ihrough 10/2200

Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$
For the Period 10/01/00 through $10 / 22 / 00$

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Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$
For the Period 10/01/00 through 10/2200

|  |  |  |  |  |  |  | AM |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Name | Sireot | City | St | Zip | Ck/Ca | Curent Period | Calanday YTO |
| 10/12/00 | Newcomb, Bruce | 1626 Monroe Ave. | Burley | D | 83318 | Check | 5000 | 500.00 |
| 07/13/00 | Nez Perce County Rep. Women | 3440 Setway Dr. | -ewiston | D | 83501 | Check |  | 75000 |
| 10/18/00 | NIFB-Idaho Save Trust | 1201 F Street, NW, Suite 200 | Nashington | pc | $\begin{array}{r} 20004 \\ 22030-7400 \end{array}$ | Check | 1000 | 10000 |
| 08/23/00 | NRA.Polttical Victory Fund | 11250 Waples Mill Road | Fairfax | VA |  | Check | 1000 | 750.00 |
| 10/05/00 | Opdahl, Harlan \& Barb | 313 Walker Rd. | Pierce | 10 | 83546 | Check |  | 100.00 |
| $\begin{aligned} & 06 / 17 / 00 \\ & 10 / 21 / 00 \end{aligned}$ | Padero, Pat \& Nanette Padero, Patrick S. \& Nanette Sub-total | 2360 Genesse - Julietta Ro. 2360 Genesee/Juliaetta Rd. | Genesee | ID | 83832 | Cash Check |  | $\begin{aligned} & 12.0 \\ & 50.0 \\ & \hline \end{aligned}$ |
|  |  |  |  |  |  |  | 0.0 | 62.0 |
| $\begin{aligned} & 06 / 12100 \\ & 09 / 20 / 00 \end{aligned}$ | Petracca, Carmine O.D. Petracca, Carmine O.D. Sub-total | 939 Bryden Ave 939 Bryden Ave. | Lewiston Lewiston | $\begin{aligned} & 10 \\ & 10 \end{aligned}$ | $\begin{aligned} & 83501 \\ & 83501 \end{aligned}$ | Check Check |  | $\begin{aligned} & 25.00 \\ & 75.00 \end{aligned}$ |
|  |  |  |  |  |  |  | 90 | 100.00 |
| 09/20/00 | Pifle, Gegory G. \& Jennifer J. | 2318 Lynnlisa Ct. | Clarkston | WA | 99403 | Check |  | 75.00 |
| 10/16/00 | Pittman, Stephen D. \& Eugenia M. | 104 W. Shilloh Dr. | Lewiston | ID | 83501-9653 | Check | 1000 | 100.00 |
| 10/07/00 | Poole, Kevin C.BWheeler-Poole, Grace A | 641 25th Ave. | Lewiston | 10 | 83501 | Check | $10^{\circ}$ | 100.00 |
| 10/07/00 | Pollatch Corporation | P. O. Box 1348 | Lewiston | ID | 8350 | Check | $750^{\circ}$ | 750.00 |
| 08/17/00 | Pottenger, Charles R. \& Betty F. Pottenger, Charles R. \& Betty F. Pottenger, Charies R. \& Betty F. Sub-total | $\begin{aligned} & \text { P. O. Box } 1777 \\ & \text { P. O. Box } 1777 \\ & \text { P. O. Box } 1777 \end{aligned}$ | Lewiston Lewiston Lewiston | 1 ID | 835083508350 |  |  | 100.00 |
| 10/11/00 |  |  |  |  |  |  | $\begin{array}{r} 1000 \\ \approx 00 \end{array}$ | 100.00 80.00 |
| 10/21/00 |  |  |  |  |  |  | 1ะ0. | 280.00 |

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Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$ For the Period 10/01/00 through 10/22/00

| - | Ca raca is ra | Streat | City |  | Zip | CKJCa | Auno |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Nams |  |  | St |  |  | Currenk Period | Catenday YTD |
| 10/04/00 | Prouty, Alan L. \& Sneiley J. | $14<0$ seiway vi. | -owawr | T | B3501 | Fheck | 100.00 | 100.00 |
|  |  |  |  |  |  |  |  |  |
| 09/20/00 |  | 210 Thain Rd. | ewiston |  | 83501 | Check |  | 150.00 |
| 10/07/00 | Regence Blue Shield of Idaho | P. O. Box 1106 | -ewiston |  | 83501 | Check | 100.00 | 100.00 |
|  |  | 237 Preston Ave. | -ewiston | D | 83501 | Check |  | 75.00 |
| 06/17/00 | Reznicek, Michael \& Miriam Reznicek, Michael \& Miriam | 237 Preston Ave. | -ewiston | 0 | 83501 | Check | 200.00 | 200.00 |
| $10 / 21 / 00$ | Reznicsk, Michael \& Minam | 037 Preston Ave. | Lewiston | 0 | 83501 | Check | 75.00 | 75.00 |
| 10121/00 | Reznlcek, Michael \& Minam Sub-total | 237 Preston Ave. | -ewiston |  |  |  | 275.00 | 350.00 |
| 09/20100 | Rletz, Michele \& John T. | 1008 Grelle Ave. | Leviston | ID | 83501 | Check |  | 100.00 |
|  |  |  |  | D | 83832 | Check | 50.00 | 50.00 |
| 10/14/00 | Roach, Jay \& Tedi | RL. 2, Box 100 RT. 2, Box 100 | Genesee | D | 83832 | Check | 300.00 | 300.00 |
| 10/21/00 | Roach, Jay \& Tedi Sub-total | RT. 2, Box 100 |  |  |  |  | 350.00 | 350.00 |
| 10/07/00 | Rool, David \& Joanne K. | 2502 Seaport Dr. | Lewiston | ID | 83501 | Check | 100.00 | 100.00 |
| 10/21/00 | Rust, Tim M. \& Shannon | 77252 Mader Rust Ln. | Echo | OR | 97826 | Check | 125.00 | 125.00 |
| 10/13100 | Scheeike, Garald F. \& Janel | 313 3rd/P. O. Box 639 | Asotin | WA | 99402 | Check | 50.00 175.00 | 50.00 |
| 10/21/00 | Scheelke, Gerald F. \& Janet | P. O. Box 639 | Asotin | WA | 99402 | Check | 175.00 | 175.00 |
| 06/17/00 | Scheolke, Gerald F. \& Janet I. | P. O. Box 639 | Asotin | WA | 99402 | Check |  | 125.00 |
|  | Sub-total |  |  |  |  |  | 225.00 | 350.00 |
| 10/11/00 | OSchwank, Gary \& Jessie | 1165 Miller Rd. | Lewiston | ID | 8350 | Check | 100.00 | 100.00 |
|  | Schwenne, Robert \& Mary | 1420 Gray Eagle Rd. | Genesee | ID | 83832 | Check |  | 50.00 |
| 10/11/00\| | 0 Schwenne, Robert \& Mary | 1420 Gray Eagle Rd. | Genesee | ID | 83832 | Check | 100.00 | 100.00 |
|  | Sub-total |  |  |  |  |  | 100.00 | 150.00 |

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Mader for Legislature
Summary of Contribution Receipls Over $\$ 50.00$
For the Period 10/01/00 through 10/22/00

|  |  |  |  |  |  |  | Amo |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 046 | Name | Street | City | St | Zip | $\mathrm{CW} / \mathrm{Ca}$ | Current Period | Calenday YTD |
| $\begin{aligned} & 09 / 20 / 00 \\ & 06 / 17100 \\ & 09 / 22100 \end{aligned}$ | Sheahan, Ron | 341 St. John's Way | -ewiston | D | 83501 | Fheck |  | 75.00 |
|  | Simpson, Paul \& Datene Simpson, Paul \& Dartene Sub-total | $\begin{aligned} & 3105 \text { 5th St. } \\ & 3105 \text { 5th St. } \end{aligned}$ | ewiston Lewiston | $10$ | $\begin{aligned} & 83501 \\ & 83501 \end{aligned}$ | Cash Check |  | 30.00 |
|  |  |  |  |  |  |  |  | 50.00 |
|  |  |  |  |  |  |  | 0.00 | 80.00 |
| $\left.\begin{array}{\|l\|} 10 / 18 / 00 \\ 10 / 21 / 00 \end{array} \right\rvert\,$ | Smith, Davit T. \& Debra K. Smith, Davil T. \& Debra K. Sub-total | $\begin{aligned} & 3431 \text { 4th St. D } \\ & 3431 \text { 4th St. D } \end{aligned}$ | Leviston Lewiston | $\mid 10$ | $\begin{aligned} & 83501 \\ & 83501 \end{aligned}$ | Check Check | 100.00 110.00 | $100.00$ |
|  |  |  |  |  |  |  | 110.00 210.00 | $\underline{110.00}$ |
| 10/21/00 | Stedman, Kirk W. \& Kristy | 3032 Echo Hills Dr. | Lewiston | ID | 83501 | Check | 90.00 | 90.00 |
| 09/26/00 | Stout, Ralph \& Paula | 406 Burrel | Lewiston | ID | 83501 | Check |  | 200.00 |
| 10/16/00 | Stoutin, Lyndal E. 8 Sherry D. | 175 Hillcrest Rd. | Lewiston | 10 | 83501 | Check | 100.00 | 100.00 |
| 01/00/00 | Swarts, Paul G. \& Pear F. | 801 Vista Pt. Dr. 801 S. Vista 801 S. Vista 801 S. Vista 801 S. Vista | Colfax coffax colfax colfax Colfax | $\begin{aligned} & \text { WA } \\ & \text { WA } \\ & \text { WA } \\ & \text { WA } \\ & \text { WA } \end{aligned}$ | $\begin{array}{\|r\|} \hline 99111 \\ 99111-9571 \\ 99111-9571 \\ 99111-9571 \\ 99111-9571 \end{array}$ | Check Check Check Check Check | $\begin{array}{r} 150.00 \\ 15.00 \end{array}$ | 15.00 |
| 10/21100 |  |  |  |  |  |  |  |  |
| 08/11/00 | Swart, Peat F. |  |  |  |  |  |  | 10.00 |
| 06117100 | Swark, Pearl F. Swatk, Pean F. |  |  |  |  |  |  | 25.00 |
| 06/17/00 | Swatk, Pearl F. Sub-total |  |  |  |  |  | 165.00 | 212.00 |
| 05/04/00 08/04/00 | Tax Faimess PAC Tax Falmess PAC Sub-total | 1275 Shoreline Lane 1275 Shoreline Lane | Boise Boise | $\left\lvert\, \begin{array}{\|l\|} 10 \\ 10 \end{array}\right.$ | $\begin{aligned} & 83702 \\ & 83702 \end{aligned}$ | Check Check |  | $\begin{array}{r} 250.00 \\ 250.00 \\ \hline \end{array}$ |
|  |  |  |  |  |  |  | 0.00 | 500.00 |
| 10121/00 | Taylor, John R. <br> Teats, Burt \& Gloria | 2020 Braadview Dr. <br> 2460 Mill Road | Lewiston | $\\|_{10}^{10}$ | 83508350 | Check | 200.00200.00 | 200.00200.00 |
| 10/19100 |  |  |  |  |  |  |  |  |

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Mader for Legislature Summary of Contribution Receipts Over $\$ 50.00$

|  |  |  |  |  |  |  | Ama |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Name | Streat | City | St | Zip | CWCa | Current Period | Calenday YTD |
| $\begin{aligned} & 06 / 17 / 00 \\ & 10 / 11 / 00 \\ & 10 / 21 / 00 \end{aligned}$ | Tenney, Barty C. 8 Linda S. Tenney, Bamy C. \& Linda S. Tenney, Barry C. \& Linda S. Sub-total | 307 N. Monroe St. 307 N. Monroe St. 307 N. Monroe St. |  | $\begin{array}{\|l\|} \hline I D \\ \text { ID } \\ \text { ID } \end{array}$ | 8384383843$83843-3249$ | Check Check Check | $\begin{aligned} & 225.00 \\ & 240.00 \end{aligned}$ | 100.00 <br> 225.00 <br> 240.00 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 465.00 | 565.00 |
| 09/05/00 | The ID Comm. on Hospitality and Sports | 802 W. Bannock, Suite 201 | Boise | ID | 83702 | Check | 250.00 | 250.00 |
| 10/13/00 | The Williams Companies | \|P O. Box 2400 <br> N. 3731 Ramsey Rd., $\# 110$ | Tulsa | OK | 74102 | Chec |  | 250.00 |
| 09/08/00 | Timber PAC |  | Coeur D Alene | ID | 83814 | Check |  | 500.00 |
| 05/05/00 | U.S. West Comm. - Idaho PAC | $9 \underbrace{+5}$ Main Street | Boise | 1 D | 83702 | Check | 90.00 | 1,000.00 |
| 10/21/00 | Walo, Matt \& Toni | $24^{\Sigma 47}$ Harvey Road | Caldwell | ID | 83605 | Check |  | 90.00 |
| $\begin{aligned} & 06 / 17 / 00 \\ & 10 / 21 / 00 \end{aligned}$ | Weber, Gregory G. Weber, Gragory G. Sub-lotal | $\text { Ri 2, Box } 47-A$ | Genesee Genesee | \|o | $\begin{aligned} & 83832 \\ & 83832 \end{aligned}$ | Check Check |  | $\begin{aligned} & 50.00 \\ & 25.00 \end{aligned}$ |
|  |  | $\\|_{R t}^{R t} 2, B o \times 47-A$ |  |  |  | Check | 0.00 | 25.00 |
| $\begin{aligned} & 06 / 08 / 00 \\ & 10 / 14 / 00 \end{aligned}$ | Wieters, Martin J. \& Pamela J. Wheters, Martin J. \& Pamela J. Sub-total | $\begin{aligned} & 241^{\circ} \text { 5th St. } \\ & 2410 \text { 5th St. } \end{aligned}$ | Lewiston Lewiston | $\left\lvert\, \begin{aligned} & \text { ID } \\ & \text { ID } \end{aligned}\right.$ | $\begin{aligned} & 83501 \\ & 8350 \end{aligned}$ | Check Check |  | 50.00 |
|  |  |  |  |  |  |  |  | 25.00 |
|  |  |  |  |  |  |  | 0.00 | 75.00 |
| $\begin{aligned} & 06 / 17 / 00 \\ & 10108 / 00 \end{aligned}$ | Wilson, Patsy R. \& Peter K. Wilson, Patsy R. \& Peler K. Sub-total | $\begin{aligned} & \text { RIR 1, Box } 32 \\ & \text { RR 1, Box } 32 \end{aligned}$ | Lapwai Lapwai | $10$ | $\begin{aligned} & 83540 \\ & 83540 \end{aligned}$ | Check Check |  | 35.00 |
|  |  |  |  |  |  |  | 100.00 | 100.00 |
|  |  |  |  |  |  |  | 100.00 | 135.00 |
| 10/18/00 | Wittman, Steve \& Michelle | 4!35 Knollcrest Ct <br> 1.422 8th Ave. Blvd. <br> 1.422 8th Ave. Blvd. | Lewiston Lewiston Lewiston | ID <br> ID ID | 8350 | Check | 150.00 | 150.00 |
| 10/19/00 | Wyath, D. Richard (Mr. \& Mrs.) |  |  |  | 8350 | Check | 200.00 | 200.00 |
| 10121/00 | Wyat, D. Richard (Mr. \& Mirs.) |  |  |  | 8350 | Cash | 100.00 | 100.00 |
|  | Sub-total |  |  |  |  |  | 300.00 | 300.00 |

Mader for Legislature
Summary of Contribution Receipts Over $\$ 50.00$ For the Period 10/01/00 through 10/22/00

|  |  |  |  |  |  |  | Amo |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dato | Name | Street | City | St | 2 ip | CWCa | Curtent Pesiod | Calenday YTO |
| 10/18/00 | Youngberg, Larry 8 CindyTotal Cash \& Checks | 1400 29th St. | -ewiston | U | 83501 | Check | 200.00 | 200.00 |
|  |  |  |  |  |  |  | 15,280.00 | 29,876.00 |
|  | Total Cash \& Checks <br> In-Kind (non-monetary) |  |  |  |  |  |  |  |
|  | Idaho Beverages, Inc. | 2108 1st Ave. North$\text { P. O. Box } 417$ | Lewiston | 10 | 83501 | In-kind |  | 146.30 |
| 10/21/00 | Becker, Tim |  | Genesee | D | 83832 | (1-kind | 100.00 | 100.00 |
| 10/21/00 | Fosbury. Mike | P. O. $80 \times 416$ | Lewiston | D | 83501 | In-kind | 100.00 | 100.00 |
| 10/21/00 | Krick Bros. Ranch | RR 1, Box 59 | Genesee | D | 83832 | In-kind | 400.00 | 400.00 |
| $10 / 21 / 00$$10 / 2100$ 10/21/00 10/21/00 |  | RL. 2, Box 57 | Genesee | 10 | 83832 | In-kind | 35.00 | 35.00 |
|  | Mader, Dan \& Cindi Mader, Dan \& Cindi Mader, Dan \& Cindi Mader, Dan \& Cindi Sub-total | RI. 2, Box 57 | Genesee | 1 D | 83832 | In-kind | 100.00 | 100.00 |
|  |  | Rt. 2, Box 57 | Genesee | 1 ID | 83832 | 2 ln In-kind | 40.00 25.00 | 40.00 25.00 |
|  |  | Rt. 2، Box 57 | Genesee |  | 83832 |  | 200.00 | 200.00 |
| 10/21/00 | Mader, Garth | P. O. Box 23224 | Federal Way | WA | 98093 | 3 In-kind | 65.00 | 65.00 |
| 10/21/00 | Mighty Oak Floors | 307 N. Monroe | Moscow | 10 | 83843 | In-kind | 1,000.00 | 1,000.00 |
| 10/21/00 | Nicholas Chiropractlc | 315 Skyline Dr. | Lewiston | ID | 8350 | In-kind | 250.00 | 250.00 |
| 10/21/00 | Triple *O" Outtitters | 313 Walker Rd. | Pierce | 10 | 8354 | In-kind | 450.00 | 450.00 |
| 10/21/00 | Wllbur-Ellis Co. <br> Total In-kind (non-monetary) | RR 1, Box 2-A | Genesee | 10 | 8383 | fin-kind | 130.00 | 130.00 |
|  |  |  |  |  |  |  | 2,695.00 | 2.841 .30 |
|  | Total contributions |  |  |  |  |  | 17,975.00 | 32,717.30 |

## Page 11 of 11

Mader for Leglslature
Summary of Expenditures $\$ 25.00$ or More
For the Period $10101 / 00$ Through $10 / 22 \% 00$

Summary of Expendiures $\$ 25.00$ or More
For the Period 10/01/00 Through 10/22/00

| Date | Name | Streot | City | St | Zip |  | Amount | Ck\# |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1011200 | Steve Hadley Purpose: donallon |  |  |  |  |  | 500.00 | Ch ${ }^{2} 340$ |
| 10/16100 | KLEW Televislon <br> Purpose: TV advertising | P. O. Box 615 | Lewiston | D | 83501 |  | 1,987.30 | Ch \#341 |
| 10:19\%00 | Westerm Printing Inc. <br> Purpose: print campaign fiyers | 119 New Slxth Street | Levriston | $\stackrel{\rightharpoonup}{ }$ | 83501 |  | 2,601.13 | Ch 2342 |
| 10119100 | Odom Corporallon Purpose: beverage for fundraiser | 3010 E. Ma'n SL. | Lewiston | ID | 83501 |  | 78.00 | Ch $* 343$ |
| 1012200 | Snake River Six <br> Purpose: band performance al fundraiser | 900 SE Robin Place | Puilman | WA | 99163 |  | 325.00 | Ch 4344 |
| 10:22\%00 | Bod Thorson <br> Purpose: DJ for fundraiser - balance due | 527 Main Streel | Lewiston | ID | 83501 |  | 125.00 | Ch \#345 |
| 10\%2200 | Mariam Barckert Purpose: | 1028 Innis Ardan Or. NW | Seatte | WA | 98177 |  | 298.40 | Ch $\$ 347$ |
|  | United Grocers - Paper goods | 6412 2044h St SW | Lymmwood | WA | 98036 | 9.80 |  |  |
|  | The Salvage Broker - paper goods | 13760 Aurora Ave. N. | Seatte | W | 98133 | 10.63 |  |  |
|  | QFC - groceries | 22828 100th Ave. West | Edmonds | wi | 98020 | 32.03 |  |  |
|  | Closeoul Co. 43 - plastlc wear | 241 South Lander | Seattle | wi | 98134 | 4.32 |  |  |
|  | Zakka - plastic pifchers | 19825 Hwy 99 | Lynnwood | wi | 98036 | 21.50 |  |  |
|  | Oanlel Smith - pen | 4150 ist Ave. S. | Seatts | wi | 98134 | 4.31 |  |  |
|  | United Grocers - plastic wear | 6412 204h SL SW | Lymnwoed | W ${ }^{4}$ | 98036 | 5.64 |  |  |
|  | Unlted Grocers - foil pans \& lamp tuel | 6412 204th SL SW | Lyminiood | W ${ }_{\text {a }}$ | 98036 | 13.33 |  |  |
|  | IKEA - lighting | 600 SW 43rd SL | Renton | wia | 98054 | 84.22 |  |  |
|  | Saleway - rice | 1600 S. Grand Ave. | Pullman | W ${ }_{\text {a }}{ }_{\text {a }}$ | 9916 | 5.45 |  |  |
|  | Fred Mayer - paint \& buchats | 18325 Aurora Ave. 320 Bridge Streel | Seatte <br> Clarkston | $w^{W}{ }^{\text {a }}$ | 9813. | 21.00 2.91 |  |  |
|  |  | $19825 \text { Hwy } 99$ | Lynnwood | $w^{\prime}{ }_{\text {a }}$ | 98002 | 25.79 |  |  |
|  | Zakka - Table cloths | 19825 Hiver 99 | Lymuriod | $W^{\text {A }}$ | 98004 | 25.80 |  |  |
|  | 99 Cent Slore - decorailons | 320 Bridge Street | Clarkston | $W^{\text {A }}$ | 99401 | 8.47 |  |  |
|  | Costoo-butter chips | 3015015 | Clarkston | $W^{\text {A }}$ | 99403 | 40.40 |  |  |
|  | Correction - Costoo (10/12000 payment) | 19105 Highway 99 | Lynnwood | $W^{A}$ | 98035 | ${ }^{(10.83)}$ |  |  |
|  | Correction - Costco (10/12/00 payment) Sub-total | 19105 Highway 88 | Lynnwood | $W^{A}$ | 98036 | $\begin{gathered} 10.37 \\ \hline 298.40 \end{gathered}$ |  |  |
|  | Kristie Stedman | 3020 Echo Hills Dr. | Lewiston | ID | 83501 |  | 58.75 | Ch <br>  <br>  |
| 1012200 | Albertsons - ground beel | 1024 21st Streel | Leswiston | ID | 8350h | 8.28 |  |  |

Mader for Legislature Summary of Expenditures $\$ 25.00$ or More

| Dato | Name | Sireel | City | St | Zip |  | Ambunt | CKH |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1012200 |  | 2320 Thain Grade | -ewiston | 110 | 83501 | 14.58 | 42.53 | Ch \#349 |
|  | Abertsons - groceries | 400 Bridge Streel | Clarkston | WA | 99403 | 35.89 |  |  |
|  | Sub-cotal |  |  |  |  | 58.75 |  |  |
|  | Sharon Merrick | 611 W. Ash | Genesee | D | 83832 |  |  |  |
|  | Purpose: |  |  |  |  |  |  |  |
|  | Kinko's - copies for fund raiser | 1420 S. Blaine St. | Moscow | D | 83843 | 42.53 |  |  |
| 1012200 |  |  |  |  |  |  | 55.57 | Ch $\$ 350$ |
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| 1012200 |  |  |  |  |  |  | 527.82 | Ch \#351 |
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Mader for Legislalure
Summary of Expendilures $\$ 25.00$ or More
For the Period $10101 / 00$ Through $10 / 2200$

Mader for Legislature
Summary of Expendilures $\$ 25.00$ or More
Fol the Period 10/01/00 Through 10/22100

| Date | Name | Streel | City | St | Zip | Ampunt | CK |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10/21/00 | Ostrom, Mike <br> Purpose: auction item (autographed foothall) | 5777 Bedord Lin. | The collony | TX | 75056 | 50.00 | In-kind |
| 10121/00 | Triple "O" Oulfilters <br> Purpose: auction item (pack Irip) | 313 Walker Rd. | Pierce | ID | 83546 | 450.00 | In-kind |
| 10\%21/00 | Fosbury. Mike <br> Purpose: auction liem (ratt lloat trip) | P. O. Box 416 | Lewiston | ID | 83501 | 100.00 | In-kind |
| 10821100 | Lloyd, Dlck \& Jacquelyn Purpose: auction item (guided picknic) | 320 Miller Road | Lewiston | ID | 83501 | 50.00 | In-kind |
| 10/21/00 | Mighty Oak Floors <br> Purpose: auction item (oak flooring) | 307 N. молгое | Moscour | 10 | 83843 | 1,000.00 | In-kind |
| 10/21/00 | Nicholas Chiropractic <br> Purpose: auction item(sports physical) | 315 Skyline Dr. | Lexiston | 10 | 83501 | 250.00 | In-kind |
| 10121/00 | Mader, Dan \& Cindi <br> Pupose: auction item(bed \& breaklast) | RI. 2, Box 57 | Genesee | 10 | 83832 | 100.00 | In-kind |
| 10/21/00 | Mader, Dan \& Cindi <br> Purpose: aucliori item (Slephene Kingsley art | $\begin{aligned} & \text { Rt. 2. Box } 57 \\ & \text { rinit) } \end{aligned}$ | Genesee | ID | 83832 | 40.00 | in-kind |
| 10/21100 | Body Heath \& Relaxalion Clinic <br> Purpose: aucllori ilem (massage therapy) | 744 5lh Sireet, Suite A | Clarkston | WA | 99403 | 50.00 | In-kind |
| 10221/00 | Wilbur-Elis Co. <br> Purpose: auction item (2 gal. Roundup) | RI. 1, Box 2.A | Genesee | ID | 83832 | 130.00 | In-kind |
| $\begin{aligned} & 10 / 21 / 0 \mathrm{O} \\ & 10121 / 00 \end{aligned}$ | Krick Bros. Ranch <br> Puppose: auction item ( $1 / 2$ beef) | RR. 2, Box 59 | Genesee | ID | 83832 | 400.00 | 1n-kind |
|  | Mader, Dan \& Cindi <br> Purpose: auction item (ar prínt) | RI. 2, Box 57 | Genesee | 110 | 83832 | 25.00 | In-kind |
|  | Total In-Kind Expenditures |  |  |  |  | 2,910.00 |  |
|  | Total Expenditures |  |  |  |  | 11,359.70 |  |

