

334-2282

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Marge Chadderdon		Office Sought (If candidate) District (if any) St. Rep. 4	
Mailing Address <input type="checkbox"/> Check if address change. 109 Lakeview Dr.	City and Zip Coeur d'Alene 83814	Home Phone 769-9309	Work Phone
Name of Political Treasurer Caroline Crollard			
Mailing Address <input type="checkbox"/> Check if address change. 3424 Pinehill Place	City and Zip Coeur d'Alene 83815	Home Phone 667-1946	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 5 / 19 / 04 through 6 / 24 / 04

- | | | |
|--|---|--|
| <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 checked="" 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 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**	\$ 5,363.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,630	\$ 24,630 16,893.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,993.68	\$ 16,893.17
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,334.05	\$ 10,233.54
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,659.63	\$ 6,659.63

*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 \$ 200 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

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

Caroline Crollard
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Marge Chadderdon	Report Covering the Period From <u>5 / 19 / 04</u> to <u>6 / 24 / 04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 7 Total Amount \$ 270.00

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

Total Number 1 Total Amount \$ 30.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 270.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,360.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,630.00
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 30
Itemized Expenditures (total all Schedule B sheets)	\$ 3,304.05
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,334.05

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

Name of Candidate or Committee
Marge Chadderdon

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/26/04</u>	1. Miller Brewing Co. Milwaukee, WI 53201-0482	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>
<u>5/26/04</u>	2. Idaho Auto Dealers Assoc. Autopac 4980 W. State St. Boise ID 83703-3326	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>
<u>5/26/04</u>	3. Marshall Thompson 504 Lakeside Ave. Coeur d'Alene ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>
<u>5/26/04</u>	4. The Idaho Committee on Hospitality & Sports 200 S. 2nd Coeur d'Alene ID 83814	\$ <u>500.00</u>	\$ _____	\$ _____
<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>
<u>5/26/04</u>	5. Philip Morris USA, INC. 915 L. St., St. 1410 Sacramento CA 95814	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>
<u>5/26/04</u>	6. Timber PAC N. 3731 Ramsey Rd. Coeur d'Alene ID 83815	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>
<u>5/24/04</u>	7. Great Floors 524 E. Sherman Coeur d'Alene ID 83814	\$ _____	\$ <u>800.00</u>	\$ _____
<input checked="" 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>
<u>5/24/04</u>	8. Jan Olsen 10171 Srahorn Rd. Hayden Lake ID 83835	\$ _____	\$ <u>740.00</u>	\$ _____
<input checked="" 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>
<u>5/24/04</u>	9. Jody Anderson 3817 S. Bates Ct. Spokane WA 99206	\$ _____	\$ <u>370.00</u>	\$ _____
<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>
<u>3/29/04</u>	10. Marge Chadderdon 109 Lakeview Coeur d'Alene ID 83814	\$ _____	\$ _____	\$ <u>1,000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>3,500.00</u> <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ <u>4,450.00</u>	\$ <u>1,910.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,360.00</u>

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

Name of Candidate or Committee
Marge Chadderdon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3/29/04	1. Shenango Printing 6120 E. Commerce Loop Post Falls ID 83854	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: <u>deposit on signs</u>			
5/5/04	2. Shenango Printing 6120 E. Commerce Loop Post Falls ID 83854	\$ 394.05	\$ _____
Purpose of Above Expenditure: <u>signs</u>			
5 24 04	3. Coeur d'Alene Press 2nd & Lakeside Coeur d'Alene ID 83814	\$ _____	\$ 800.00
Purpose of Above Expenditure: <u>Newspaper ads</u>			
5/24/04	4. Postmaster 7th & Lakeside Coeur d'Alene ID 83814	\$ _____	\$ 740.00
Purpose of Above Expenditure: <u>postage</u>			
5/24/04	5. Postmaster 7th & Lakeside, Coeur d'Alene ID 83814	\$ _____	\$ 370.00
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,394.05	\$ 1910.00
Total This Page (add columns A & B)		\$ 3304.05	

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Marge Chadderton	Report Covering the Period From <u>5 / 19 / 04</u> to <u>6 / 24 / 04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 30 / 04	1. Coeur d'Alene Press 2nd & Lakeside Coeur d'Alene, ID 83814	200.00
Purpose of Above Expenditure: Post-primary thank you ad		
/ /	2.	
Purpose of Above Expenditure:		
/ /	3.	
Purpose of Above Expenditure:		
/ /	4.	
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 200.00
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 200.00