

*Amended ce*

*334-2282*

C-2  
Rev. 06/01



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Marge Chadderton</b>		Office Sought (if candidate) <b>St. Rep.</b>	District (if any) <b>4</b>
Mailing Address <b>109 Lakeview Dr.</b>	City and Zip <b>Coeur d'Alene 83814</b>	Home Phone <b>769-9309</b>	Work Phone <b>none</b>
Name of Political Treasurer <b>Caroline Crollard</b>			
Mailing Address <b>3424 Pinchill Pl.</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>667-1946</b>	Work Phone <b>none</b>

**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 10 / 11 / 04 through 10 / 25 / 04

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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>	\$ <u>-0-</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,012.94</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,810.00</u> <sup>5560</sup>	\$ <u>19,843.17</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,822.94</u> <sup>12,572.94</sup>	\$ <u>29,653.17</u> <sup>25,423.17</sup>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>57,872.16</u>	\$ <u>20,702.39</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,950.78</u>	\$ <u>2,950.78</u>
Line 7: Outstanding Debt to Date	\$ <u>470.78</u>	\$ <u>470.78</u>
	\$ <u>5451.65</u> <i>ce</i>	

\*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.

**Return This Report To:**  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**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

RECEIVED  
 11/15/04  
 11:55 AM

*Amended & Certified Caroline Crollard 11/1/04*

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Marge Chadderton</b>	Report Covering the Period From <u>10 / 11 / 04</u> to <u>10 / 25 / 04</u>
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#### UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount \$ 50

#### UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>2</u> Number of Schedule A pages Attached	<del>2,760.00</del>
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ <del>3,760.00</del> 3510
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <del>3,810.00</del> 5560
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 7,872.16
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,872.16
Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 5,459.65 cc
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 5,459.65 cc
Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0

11/1/04

### SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <b>MARGE CHADDERDON</b>	Report Covering the Period From <u>10/11/04</u> to <u>10/25/04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	is
Outstanding Balance beginning this period..... \$ <u>-0-</u> Amount Incurred this period..... \$ _____ 5 Payment this period..... \$ <u>-0-</u> Outstanding Balance..... \$ _____	Date Incurred <u>October 2004</u> Date of Payment <u>n/a</u>
2. <b>Commercial Printing</b> 504 Lakeside, Coeur d'Alene ID 83814	Campaign material
Outstanding Balance beginning this period..... \$ <u>-0-</u> Amount Incurred this period..... \$ <u>2,950.00</u> Payment this period..... \$ <u>-0-</u> Outstanding Balance..... \$ <u>2,950.00</u>	Date Incurred <u>October 2004</u> Date of Payment <u>n/a</u>
3. <b>Coeur d'Alene Press</b> 2nd & Lakeside Coeur d'Alene ID 83814	Newspaper ads
Outstanding Balance beginning this period..... \$ <u>-0-</u> Amount Incurred this period..... \$ <u>2,120.50</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>2,120.50</u>	Date Incurred <u>October 1, 2004</u> Date of Payment <u>n/a</u>
4. Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5. Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, under Incurred Expenditures) \$ 5,451.65 *ll*

**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ \_\_\_\_\_

*11/1/04*

To: Marge

2 pages

From: Debbie

Coeur d'Alene Press  
 P.O. Box 7000  
 Coeur d'Alene, ID 83816  
 Phone: (208) 664-8176

Statement		Agency/Client Name		
11/01/04		MARGE CHADDERDON		
Total Amount Due		Terms of Payment		
-1815.66		Remit payment by the 15th		
Current Amount Due	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
-1815.66	0.00	0.00	0.00	0.00

ADVERTISING  
 INVOICE/STATEMENT

Page #	Billing Date	Billed Account #	Agency/Client Number
1	11/01/04	05101881-000	
Billed Account Name & Address		Remittance Address	
MARGE CHADDERDON % GREAT FLOORS 105 SOUTH SIXTH STREET COEUR D ALENE, ID 83814		Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816	

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Reference #	Description-Other Comments/Charges	Type	Units	Runs	Rate	Amount	Total
10/03/04	0500934 -000	MARGE- 12" WTHRSTRIP AD				UR	300.00	300.00
10/10/04	0500935 -000	MARGE 12" WTHRSTRIP AD				UR	300.00	600.00
10/17/04	0500936 -000	MARGF 12" WTHRSTRIP AD				UR	300.00	900.00
10/22/04	0500937 -000	POLITICAL TAB 30" W/COLOR				UR	432.30	1332.30
10/22/04	0500937 -000	COLOR CHARGE				UR	200.00	1532.30
10/24/04	0500938 -000	MARGE 12" WTHRSTRIP AD				UR	300.00	1832.30
10/25/04	0500939 -000	MARGE 20" DISPLAY AD				UR	288.20	2120.50
10/26/04	On Acct -	Applied To 10515800 - 001	CRE				288.20	2408.70
10/27/04	On Acct -	5313	PAY				-4000.00	-1591.30
10/27/04	On Acct -	Applied To 33068418 - 001	CRE				288.20	-1303.10
10/28/04	On Acct -	Applied To 33068431 - 001	CRE				288.20	-1014.90
10/31/04	On Acct -	5315	PAY				-800.76	-1815.66
10/26/04	10515800-001	DISPLAY	DIS	20.00 in	1	UR	288.20	-1527.46
10/26/04	10515800-001	Moved From On Acct	CRE				-288.20	-1815.66
10/27/04	33068418-001	DISPLAY	DIS	20.00 in	1	RP	288.20	-1527.46
10/27/04	33068418-001	Moved From On Acct	CRE				-288.20	-1815.66
10/28/04	33068431-001	DISPLAY	DIS	20.00 in	1	RP	288.20	-1527.46
10/28/04	33068431-001	Moved From On Acct	CRE				-288.20	-1815.66

Statement of Account Aging of Past Due Amounts

Current Amount Due	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
-1815.66	0.00	0.00	0.00	0.00	-1815.66

Coeur d'Alene Press  
 P.O. Box 7000  
 Coeur d'Alene, ID 83816

Past due accounts are subject to finance charges of 1 1/2% per month, which is an annual percentage of 18%, applied to the previous balance.

Advertiser Information

Statement Date	Billed Account #	Agency/Client Number	Agency/Client Name
11/01/04	05101881-000		

THANK YOU FOR ADVERTISING WITH US

667-7920