

C-2
Rev. 7/97



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

02 OCT 10 AM 7:15

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		Home Phone 465-0993	Work Phone 465-2241
Mailing Address 10142 Deer Flat	Check if address change: <input type="checkbox"/>	City and Zip Nampa 83686	Home Phone 465-0993
		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 06 / 08 / 2002 through 09 / 30 / 2002

- 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>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,779.99</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>11,229.00</u>	\$ <u>15,019.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>14,008.99</u>	\$ <u>15,019.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5,952.15</u>	\$ <u>6,962.16</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>8,056.84</u>	\$ <u>8,056.84</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)

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.

Larry Richardson
Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0880
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Karl Malott	Report Covering the Period From <u>06</u> / <u>08</u> / 2002 to <u>9</u> / <u>30</u> / 2002
---	--

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

Total Number 83 Total Amount \$ 3,005.00

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

Total Number 20 Total Amount \$ 194.06

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3,005.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,224.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11,229.00
<u>7</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 194.06
Itemized Expenditures (total all Schedule B sheets)	\$ 5,758.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,952.15

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

Page 1 of 4

Name of Candidate or Committee
Karl Malott

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
7 / 1 / 02	1. Tom Stuart P.O. Box 55 Stanley, ID 83278	\$ 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>
7 / 1 / 02	2. Dennis Lawson 7308 114th St. Ct. E. Puyallup, WA 98373	\$ 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>
7 / 5 / 02	3. Betsy Dunklin 1519 E. Holly Boise, ID 83712	\$ 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>
7 / 10 / 02	4. Senate Campaign Comm. P.O. Box 575 Boise, ID 83701	\$ 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>
7 / 27 / 02	5. Doug Strosnider 7354 Alpine Dr. Nampa, ID 83687	\$ 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>
8 / 1 / 02	6. Michael Wilson 31627 45th. Pl. SW Federal Way, WA 98023	\$ 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>
8 / 2 / 02	7. Rick Folden 16761 Rose Park Nampa, ID 83687	\$ 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>
8 / 3 / 02	8. Wendy Jaquet P.O. Box 783 Ketchum, ID 83340	\$ 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>
8 / 6 / 02	9. PACE P.O. Box 2638 Boise, ID 83701	\$ 1,000.00	\$	\$
<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>
Subtotals of Columns A, B & C		\$ 2,100.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,100.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 2 of 4

Name of Candidate or Committee
Karl Malott

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
8 / 11 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Cyndi Wolf 3225 East Greenhurst Nampa, ID 83686	\$ 224.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 11 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tim Atwood 12760 Karcher Rd. Nampa, ID 83651	\$ 180.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 14 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Douglas Neil 3216 5A St NE Great Falls, MT 59404	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 14 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Chris Heminger 9923 183 Ave. E. Sumner, WA 98390	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 15 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Angela Keller 365 W. Spring Meadow Idaho Falls, ID 83404	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 24 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Daniel Mannion 2717 Hill Road Boise, ID 83702	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 26 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Robert Lilly 5306 Dakota Boise, ID 83709	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8 / 31 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. R.R.G. PO Box 796 Ketchum, ID 83340	\$ 250.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
9 / 1 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Greg Markley PO Box 1085 Kent, WA 98035	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,254.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,254.00

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

Page 3 of 4

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/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9 / 3 / 02	1. Pocatello Firefighters L743 PO Box 65 Pocatello, ID 83204	\$ 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>
9 / 5 / 02	2. Boise Firefighters PAC 166 W Rush Ct Eagle, ID 83616	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 6 / 02	3. Transportation Pol. Ed. League 14600 Detroit Ave Cleveland, OH 44107	\$ 500.00	\$	\$
<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>
9 / 7 / 02	4. Christopher Cade 1017 NW 7th Ave Meridian, Id 83642	\$ 75.00	\$	\$
<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>
9 / 7 / 02	5. Kimberlie Hardgrove 3445 North Church Ave Boise, ID 83706	\$ 80.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 180.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 7 / 02	6. Zelma Herridge 1364 Storey Meridian, ID 83642	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 7 / 02	7. Charles Ruffing 11363 Moss Ln. Nampa, ID 83651	\$ 230.00	\$	\$
<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>
9 / 7 / 02	8. Canyon Co. Democrats 3624 Vista Drive Nampa, ID 83686	\$ 500.00	\$	\$
<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>
9 / 7 / 02	9. Ricky Walsh 62103 E 44 PRNE Benton, WA 99320	\$ 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>
Subtotals of Columns A, B & C		\$ 2,685.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,685.00

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/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9 / 7 / 02	1. Tim Atwood 12760 Karcher Rd. Nampa, ID 83651	\$ 185.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 365.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 7 / 02	2. Donald Fry 2466 W Carlton Meridian, ID 83642	\$ 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>
9 / 7 / 02	3. Michael Zolin 4423 Gage St Boise, ID 83706	\$ 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>
9 / 8 / 02	4. George Pascua 7608 Spring Drive Nampa, ID 83687	\$ 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>
9 / 9 / 02	5. William Mauk 610 E. Curling Dr. Boise, ID 83702	\$ 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>
9 / 18 / 02	6. PFFI PO Box 1601 Boise, ID 83701	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 21 / 02	7. Matthew Sowa 4420 Redding Rd Coeur d'Alene, ID 83815	\$ 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>
9 / 27 / 02	8. Idaho State AFL-CIO 412 E 41st Street Boise, ID 83714	\$ 500.00	\$ _____	\$ _____
<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>
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<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		\$ 2,185.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,185.00

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

Page 1 of 7

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)
07 / 06 / 02	1. Dennis Smith 2115 Hillcrest lane Caldwell, ID 83605	\$ 164.95	\$
Purpose of Above Expenditure: Website			
7 / 10 / 02	2. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 27.28	\$
Purpose of Above Expenditure: office supplies			
07 / 10 / 02	3. USPS 123 11th ave so. Nampa, ID 83651	\$ 27.00	\$
Purpose of Above Expenditure: postage			
7 / 11 / 02	4. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 96.56	\$
Purpose of Above Expenditure: office supplies			
7 / 12 / 02	5. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 208.90	\$
Purpose of Above Expenditure: Printer cartridges			
7 / 12 /	6. Costco 8109 Franklin Boise, ID	\$ 32.48	\$
Purpose of Above Expenditure: candy for parade			
Subtotals of Columns A & B		\$ 557.17	\$ 0.00
Total This Page (add columns A & B)			\$ 557.17

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

Page 2 of 7

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)
7 / 12 / 02	1. J.C.G. 110 12th ave So. Nampa, ID 83651	\$ 90.00	\$ _____
Purpose of Above Expenditure: banner			
7 / 16 / 02	2. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 31.48	\$ _____
Purpose of Above Expenditure: office supplies			
7 / 17 / 02	3. McGrew Photography 6 Ogden Nampa, ID 83651	\$ 250.00	\$ _____
Purpose of Above Expenditure: palm card photos			
7 / 17 / 02	4. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 31.49	\$ _____
Purpose of Above Expenditure: office supplies			
7 / 27 / 02	5. Idaho Hispanic Council 317 Happy Valley Blvd. Caldwell, ID 83607	\$ 25.00	\$ _____
Purpose of Above Expenditure: Latino vote rally			
7 / 29 / 02	6. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 82.48	\$ _____
Purpose of Above Expenditure: printer cartridges			
Subtotals of Columns A & B		\$ 510.45	\$ 0.00
Total This Page (add columns A & B)			\$ 510.45

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

Page 3 of 7

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)
8 / 2 / 02	1. R.A.T. Screen printing 16761 Rose Park Dr. Nampa, ID 83687	\$ 1,260.00	\$ _____
Purpose of Above Expenditure: yard signs			
8 / 5 / 02	2. USPS 123 11th ave so. Nampa, ID 83651	\$ 37.00	\$ _____
Purpose of Above Expenditure: postage			
8 / 5 / 02	3. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 110.19	\$ _____
Purpose of Above Expenditure: office supplies			
8 / 20 / 02	4. Economy Printing 3129 Chinden Blvd. Boise, ID 83714	\$ 896.47	\$ _____
Purpose of Above Expenditure: envelopes and stationary			
8 / 20 / 02	5. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 38.68	\$ _____
Purpose of Above Expenditure: office supplies			
8 / 21 / 02	6. USPS 123 11th ave so. Nampa, ID 83651	\$ 74.00	\$ _____
Purpose of Above Expenditure: postage			
Subtotals of Columns A & B		\$ 2,416.34	\$ 0.00
Total This Page (add columns A & B)			\$ 2,416.34

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

Page 4 of 7

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)
8 / 21 / 02	1. Americas Campaign St 902 E Court Ave Jeffersonville, IN 47130	\$ 620.00	\$ _____
Purpose of Above Expenditure:			
8 / 27 / 02	2. Winco 1050 Progress Meridian, ID 83642	\$ 73.65	\$ _____
Purpose of Above Expenditure: food for meeting			
8 / 28 / 02	3. USPS 123 11th ave so. Nampa, ID 83651	\$ 171.00	\$ _____
Purpose of Above Expenditure: postage			
8 / 29 / 02	4. Honks 2102 Caldwell Blvd. Nampa, ID 83651	\$ 25.20	\$ _____
Purpose of Above Expenditure: food for fund raiser			
8 / 29 / 02	5. Walmart 2100 12th ave Nampa, ID 83686	\$ 93.87	\$ _____
Purpose of Above Expenditure: food for fund raiser			
9 / 01 / 02	6. Walmart 2100 12th ave Nampa, ID 83686	\$ 58.04	\$ _____
Purpose of Above Expenditure: food for fund raiser			
Subtotals of Columns A & B		\$ 1,041.76	\$ 0.00
Total This Page (add columns A & B)			\$ 1,041.76

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

Page 5 of 7

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)
9 / 01 / 02	1. Sportsman's Warehouse 3797 E Fairview Ave Meridian, ID 83642	\$ 145.95	\$
Purpose of Above Expenditure:			
9 / 5 / 02	2. Winco 1050 Progress Meridian, ID 83642	\$ 97.55	\$
Purpose of Above Expenditure: food for fund raiser			
9 / 5 / 02	3. Albertsons 715 12th ave So. Nampa, ID 83651	\$ 36.78	\$
Purpose of Above Expenditure: food for fund raiser			
9 / 5 / 02	4. The Home Depot 1100 So. Progress Meridian, ID 83642	\$ 33.96	\$
Purpose of Above Expenditure: sign materials			
9 / 6 / 02	5. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 105.13	\$
Purpose of Above Expenditure: office supplies			
9 / 06 / 02	6. Walmart 2100 12th ave Nampa, ID 83686	\$ 38.88	\$
Purpose of Above Expenditure: food for fund raiser			
Subtotals of Columns A & B		\$ 458.25	\$ 0.00
Total This Page (add columns A & B)			\$ 458.25

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

Page 6 of 17

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)
9 / 07 / 02	1. Roots Party Time 515 1st Street North Nampa, ID 83687	\$ 101.59	\$
Purpose of Above Expenditure: chairs and tables for fajita fund raiser			
9 / 5 / 02	2. Winco 1050 Progress Meridian, ID 83642	\$ 38.48	\$
Purpose of Above Expenditure: ice for fund raiser			
9 / 5 / 02	3. Stampin' Up 3812 Whistling Heights Nampa, ID 83687	\$ 48.22	\$
Purpose of Above Expenditure: silent auction item			
9 / 11 / 02	4. Radio Shack 350 N. Milwaukee Boise, ID 83704	\$ 52.49	\$
Purpose of Above Expenditure: PC card			
9 / 16 / 02	5. Idaho Senior News PO Box 6662 Boise, ID 83707	\$ 386.00	\$
Purpose of Above Expenditure: ad in senior paper			
9 / 23 / 02	6. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 73.34	\$
Purpose of Above Expenditure: binders and ink			
Subtotals of Columns A & B		\$ 700.12	\$ 0.00
Total This Page (add columns A & B)			\$ 700.12

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 717 of 7

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

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)
9 / 23 / 02	1. USPS 123 11th ave so. Nampa, ID 83651	\$ 74.00	\$
Purpose of Above Expenditure: postage			
/ /	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:			
Subtotals of Columns A & B		\$ 74.00	\$ 0.00
Total This Page (add columns A & B)			\$ 74.00