



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>MADSEN, DARLENE A.</b>		Office Sought (if candidate) <b>REPRESENTATIVE</b>	District (if any) <b>10-B</b>
Mailing Address <b>215 W. LINDEN ST</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>CALDWELL 83605</b>	Home Phone <b>459-2756</b>
Name of Political Treasurer <b>MADSEN, ERIC W.</b>		Work Phone	
Mailing Address <b>215 W. LINDEN ST</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>CALDWELL 83605</b>	Home Phone <b>459-2756</b>
		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 JUNE / 03 / 2006 through SEPT / 30 / 2006

- 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>95.28</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>721.30</u>	\$ <u>821.30</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>816.58</u>	\$ <u>821.30</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>764.63</u>	\$ <u>769.35</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>51.95</u>	\$ <u>51.95</u>
Line 7: Outstanding Debt to Date	\$ <u>- 0 -</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.

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

*Eric Madsen*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>MASSEK, DARLENE A.</b>	Report Covering the Period From <u>6/03/06</u> to <u>9/30/06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>70.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>26.92</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 10.00
Itemized Contributions (total all Schedule A sheets)	\$ 651.30
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 721.30
<u>    </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 26.92
Itemized Expenditures (total all Schedule B sheets)	\$ 737.71
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ - 0 -
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 764.63
<u>1</u> 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)	\$ - 0 -
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ - 0 -
Subtotal	= \$ - 0 -
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ - 0 -
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ - 0 -
<u>1</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ - 0 -

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

Name of Candidate or Committee  
**MADSEN, DARLENE A**

		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
6/15/06	1. CANDIDATE DARLENE A. MADSEN 215 W. LINDEN ST CALDWELL ID 83605	\$ _____	\$ 51.30	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 51.30 Calendar Year To Date	\$ _____ Calendar Year to Date
6/15/06	2. CANDIDATE DARLENE A. MADSEN 215 W. LINDEN ST. CALDWELL ID 83605	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8/103/06	3. SUNDRAE CASEY 2035 So. Riptide Ave MERIDIAN ID 83642	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
_ / _ / _	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 600.00	\$ 51.30	\$ _____
Total This Page (add columns A, B & C)				\$ 651.30

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**MADSEN, DARLENE A.**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/15/06	1. PCA NATIONAL 5108 E. CLEVELAND BLVD. CALDWELL ID 83605	\$ _____	\$ 51.30
Purpose of Above Expenditure: <b>CAMPAIGN PHOTOS</b>			
7/10/06	2. OFFICE DEPOT 216 CALDWELL BLVD NAMPA ID 83651	\$ 99.15	\$ _____
Purpose of Above Expenditure: <b>PAMPHLETS &amp; STAMPS</b>			
7/17/06	3. IDAHO SENIOR INDEPENDANT P.O. Box 3341 GREAT FALLS MT 59403	\$ 334.00	\$ _____
Purpose of Above Expenditure: <b>NEWSPAPER POLITICAL CAMPAIGN ADVERTISEMENT</b>			
7/26/06	4. PRINTCRAFT OF CALDWELL 2614 E. CLEVELAND BLVD. CALDWELL ID 83605	\$ 30.03	\$ _____
Purpose of Above Expenditure: <b>COPIES OF HANDOUT BROCHURES</b>			
8/29/06	5. HSBC DISCOVER CARD P.O. Box 17332 BALTIMORE MD 21297-1332	\$ 223.23	\$ _____
Purpose of Above Expenditure: <b>LIST ATTACHED WITH NAMES AND ADDRESSES WHERE CHARGES WERE MADE.</b>			
____/____/____	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		\$ 686.41	\$ 51.30
Total This Page (add columns A & B)		\$ 737.71	

## EXPLANATION OF EXPENDITURES TO HSBC DISCOVER CARD

The total charges to the card were incurred at the Democratic State Convention in Idaho Falls, ID and are broken down as follows. Please also find attached copies of receipts of expenditures of over \$25.00.

- |    |   |         |          |
|----|---|---------|----------|
| 1. | Red Lion Hotel On The Falls,<br>475 River Parkway<br>Idaho Falls ID 83402 | meal    | \$ 20.72 |
| 2. | Motel 6<br>1448 W. Broadway<br>Idaho Falls ID 83402                       | lodging | \$128.28 |
| 3. | Boozer's Kwik Stop<br>1300 W. Broadway<br>Idaho Falls ID 83402            | fuel    | \$ 74.23 |

As you can see, the receipt for the fuel at Boozer's is quite dim and I apologize for the quality of the copy.

Eric Madsen

Treasurer, Madsen for State Representative