C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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DARLENE A		Lou to		EBBESEN		
ailing Address 215 W. LINDE	☐ Check if address change.	CALDWELL S	321 mg Ho	me Phone (FO) 459-27		ork Phone
ume of Political Treasurer		CALOWELL	Jay	~252.	Ait di	10410
ERIC W. MA	OSEN					
ailing Address	☐ Check if address change.	Chy and Elip		me Phone		ork Phone
215W. LINDE	n st	CALDWELL &	33605	459273	56	
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7 Day Pre-Primary	Report	30 Day Post-Primary	Report	☐ Octob	er 10 Pre-	General Report
☐ 7 Day Pre-General	Report	30 Day Post-General	Report	☐ Annua	ıl Report	
☐ Semi-Annual Repo	ort (Statewide Candidate	es Only)				
Is this Report a	n amendment? 🔲 Yo	es 🗷 No Is t	his a Termina	ntion Report?	☐ Yes	No No
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PO Box 83720 Boise ID 83720-0080

phone: (208) 334-2852 fax: (208) 334-2282

in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

From Ja	Covering the Period May 07 2006
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	ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period	
Total Number	Total Amount \$	
	ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period	
Total Number	Total Amount \$	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 100,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 100.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 4.72
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)	\$ 4.72
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	\

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

Name of Candidate or Committee

DARLENE A. MADSEN

		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
4,24,06	DARLENE A. MADSEN 215 W. LINDEN ST CALDWELL 1D 83605	\$ <u>100.00</u>	\$0-	so-
Primary General	CALDWELL 1D 83605	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
/	2.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
	3.	s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
//	4.	\$	\$	\$
General	5.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
General	6.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
☐ General	7.	Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
//		\$	\$	\$
General	8.	Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
☐ Primary ☐ General		\$ \$	\$	\$ \$
/ /	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$ \$	\$ \$	\$ \$
//	10.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$_100.00	\$	\$ O _
	Total This Page (add columns A, B & C)	-		\$ 100.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	l

4.72

of Twenty-Five Dollars (\$25.00) or more this period Name of Candidate or Committee				
ame of Candid	ate or Committee			
		C-1 A	G-1 P	
		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary	
	PENNYWISE DRUG STORE 802 E. CLEVELAND BLUD CADWELL ID 83605			
1 21 01	802 E. CLEVELAND BWD	s_4.72	0-	
1 124 106	CADDIECT 18 83602	5_7.76	\$ 6	
urpose of Abo	ve Expenditure: STATIONARY			
	2.			
		s	s	
_//		φ	9	
urpose of Abo	ve Expenditure:			
	3.			
		\$	\$	
//				
urpose of Abo	ve Expenditure:			
	4.			
		\$	\$	
		7		
Purpose of Abo	ve Expenditure:			
	5.			
, ,		\$	\$	
urpose of Abo	ve Expenditure:			
	6.			
, ,		\$	\$	
Purpose of Abo	ve Expenditure:			
	7.			
, ,		\$	\$	
	1			
Purpose of Abo	ove Expenditure:			
	8.			
1 1		\$	\$	
	1			
Purpose of Abo	ove Expenditure:			
	9.			
/ /		\$	\$	
Purnose of Ab	ove Expenditure:			
ur pose of Abe	ore Expenditure.			
	Subtotals of Columns A & B	s <u>4.72</u>	\$0-	

Total This Page (add columns A & B)

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate	e or Committee	ADSEN		Report Covering the Per From Jaw /01 /200	riod 6 to May 07 / 2006
	, goods or services o	ou were promised and agreed ffered before the end of the re			
Line 1: Pledged (Contributions of \$50	0.00 or Less This Period:	Total NumberO -	_ Total Amount \$	
Pledged Contribu	utions of More Than	\$50.00 This Period:			
Pledge For	Date of Pledge	(, Mailing Address and Z of Contributor/Lender	Cip Code	Amount Pledged
☐ Primary ☐ General		1.			
☐ Primary ☐ General		2.			
☐ Primary ☐ General		3.			
☐ Primary ☐ General		4.			
☐ Primary ☐ General	/	5.			
☐ Primary ☐ General		6.			
☐ Primary ☐ General		7.			
☐ Primary ☐ General		8.			
☐ Primary ☐ General		9.			
☐ Primary ☐ General	/	10.			
☐ Primary ☐ General		n.			
Line 3: Total Amo	ount of Pledged Contr	ributions of More Than \$50.0 ributions of \$50.00 or Less (eributions this Period (add lines	nter amount from line 1)	total on page 2.	s - 0 - s - 0 - s - 0 -

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

Name of Candidate or Committee	Report Covering the Period From W /01 /2006 to MAY 07 /2008
DARLENE MADSEN	
ebt. Do not include these entries on Schedule B.	ring this reporting period to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period	: Total Number — O — Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Ma	ade on Debt of \$25.00 or More This Period:
Full Name, Mailing Address at of Creditor	nd Zip Code Purpose of Expenditure
I.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
2.	
Outstanding Balance beginning this period \$	
Amount Incurred this periodS	
Payment this periodS	
Outstanding Balance\$	
3.	
Outstanding Balance beginning this period \$	
Amount Incurred this period	
Payment this period	
Outstanding Balance\$	
4.	
Outstanding Balance beginning this period \$	
Amount Incurred this periodS	Date Incurred
Payment this periodSS	Date of Payment
Outstanding Balance	
5.	
Outstanding Balance beginning this period S	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
	NAME OF THE PROPERTY OF THE PR