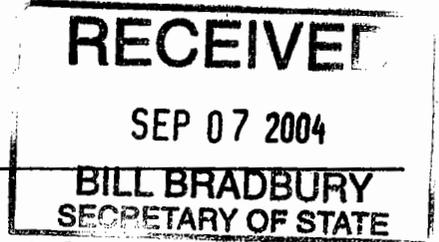


WRITTEN TESTIMONY
IN LIEU OF A PUBLIC HEARING

RE: CASE # L7841



Candidate/Committee Name: Carol A. Malmay
(Please print)

Committee I.D. #: none Treasurer: Carol A. Malmay

Primary General Other

1st pre-election 2nd pre-election Supplement to 2nd pre Post-Election
 Supplement to Post Supplemental Initiative Drive

TESTIMONY:

Please find enclosed a copy of the page I sent to Richard Mitchell, CPA, who was helping me with reports. Obviously, I sent this to him after May 20th. He had possession of the Finance book and evidently didn't notice the over \$1,000 requirement to be reported earlier, or assumed I didn't have any items over \$1,000, since I normally didn't. This was the cost of mailing our only mailer. This was a very tight budgeted campaign.

I have a small business, and was spending every spare and not so spare moment campaigning at this critical time, which is why I asked for help with the reports. There was no way I could do it all.

This was strictly an oversight, for which I personally take full responsibility for. It was definitely not intentional.

Signature _____
Candidate/Treasurer o

Date Sept 2, 2004

STATE OF OREGON)

County of Douglas)

Subscribed before me this 2nd day of September 2004, by Carol Malmay.

Notary Public of Oregon
My commission expires: 10-22-04



EXHIBIT A

EXPENSES:

- May 4 EDMS, 4660 Main St. Suite B200, Springfield, Or. 97478
\$1,112.00 to mail 6000 mailers
- May 5 Umpqua Printing, 445½ NE Stephens, Roseburg, Or. 97470
\$789.00 printing above mailers
- May 31 U.S Bank credit card for: News Review ads \$714.40 and
River Press Publishing ad \$95.00
- June 3 Douglas County Mail - ad \$117.00

CONTRIBUTIONS:

- May 3 \$ 50 Philip Bonham, retired, 708 Stagecoach Rd. Canyonville 97417
- May 6 10 Barbara Coggsell, retired, PO Box 2297, Roseburg 97470
- May 7 150 Erik Hellenthal, logger, 10190 N. Umpqua Hwy, Roseburg
- May 7 250 Bjorn Vian, land developer, 8748 Buckhorn Rd., Roseburg
- May 7 50 Norman B. Neal, retired, 1726 NW Patricia, Roseburg
(accum \$100)
- May 7 100 Barbara Vanslyke, Administrative Assistant, 3781 Melrose Rd.,
Roseburg
- May 7 100 Jerrie R. Anderson, Vice Pres. Anderson Financial Group,
7830 SW Carol Glen Pl. Beaverton, 97007
- May 7 50 Jim Zurcher, retired, 1825 NW Oerding Ave. Roseburg
- May 8 50 Greg Worthington, Realtor, 8770 E. Evans Ck Rd., Rogue
River, 97537
- May 9 200 Esther Ike, Avon Rep., PO Box 1236, Canyonville 97417
(accum \$540)
- May 9 100 Robert Brown, auctioneer, 7149 Tiller Trail Highway, *
Canyonville
- May 9 100 Ralph Clay, retired, 256 May Creek Rd., Days Creek 97429
- May 10 200 Karin Glanz, S. Umpqua Disposal business owner, 612 Bills
Rd, Myrtle Creek 97459
- May 10 100 James Cunningham, retired, 131 Wilson St. Canyonville, 97417
- May 20 200 Michelle Muir, restaurant owner, 412 S. Main St. Canyonville
(accum. \$250)

