

RECEIVED

WRITTEN TESTIMONY  
IN LIEU OF A PUBLIC HEARING

2005 MAR 14 PM 12: 27

BILL BRADBURY  
SECRETARY OF THE STATE

Candidate/Committee Name: Friends of Al Shannon  
(Please print)

Committee I.D. #: 004830 Treasurer: Al Shannon

Primary  General  Other

1st pre-election  2nd pre-election  Supplement to 2nd pre  Post-Election

Supplement to Post  Supplemental  Initiative Drive

TESTIMONY:

Regarding the \$5,000 accounts payable to Adams & Company I have attached a copy of the invoice I received on this obligation. Although it is dated October 27, 2004, I did not receive it until Saturday October 30, 2004 or later. Had I received the invoice prior to the due date of the supplement report, it would have been included. As noted in previous testimony, I pride myself in accurate compliance with reporting requirements, and my internal accounting records balance to the required reports. I have never knowingly excluded any transaction that was required. Again I am requesting that the proposed penalty be withdrawn.

Regarding the \$655.65 transaction from Valley Mail Services I have enclosed the invoice I received from them. Please note the invoice date of October 28, 2004 and the "PAST Due" stamp in the lower third of the page. This invoice came well after due date of the post election report. During the amendment period, I included the transaction as an amendment as I was concerned about accurate reporting. After I filed the amendment, I stopped by Valley Mail to discuss with them my apparent obligation. They informed me the invoice was sent in error and I did not owe the \$655.65. After discussion with Jennifer Hertel on how to solve this reporting error I was directed to have Valley Mail write a statement to the effect that I did not owe the amount indicated on the invoice. You will note the statement by Elizabeth at the bottom of the invoice indicating such. As in the previous statement, please remove the proposed penalty.

Signature \_\_\_\_\_ Date 3-14-05  
Candidate/Treasurer

STATE OF OREGON )

County of Marion )

Subscribed before me this 14 day of March, 2005, by JOSIE HUMMERT

Notary Public of Oregon  
My commission expires: 2008



WRITTEN TESTIMONY  
IN LIEU OF A PUBLIC HEARING

Candidate/Committee Name: Friends of Al Shannon  
(Please print)

Committee I.D. #: 004930 Treasurer: AL SHANNON

Primary  General 2004  Other

1st pre-election  2nd pre-election  Supplement to 2nd pre  Post-Election

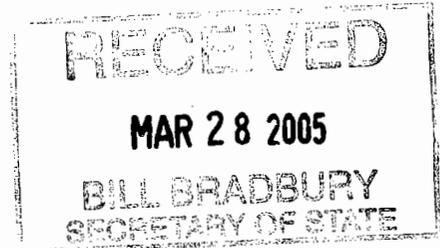
Supplement to Post  Supplemental  Initiative Drive

TESTIMONY:

Addendum to my notarized testimony of March 14, 2005

This testimony further explains the \$5,000 obligation in question. The process of campaign expenditure authorization that the consultant used was obtaining written authorization from my campaign prior to the financial commitment. For this specific expenditure, I do not recall receiving or discussing in any way such a request, nor was I aware that it had been incurred. On the 30th of October, the day I received the invoice, I was very surprised to learn that my campaign was responsible for this obligation. With due diligence, I included this obligation in the next report (post election) to the Secretary of State.

Al Shannon



Signature \_\_\_\_\_  
Candidate/Treasurer

Date 3-28-05

STATE OF OREGON )

County of Marion )

Subscribed before me this 28 day of March, 2005, by Al Shannon

Notary Public of Oregon  
My commission expires: 2008





# Invoice

Date	Invoice #
10/27/2004	20041077

<b>Bill To</b>
Friends of Al Shannon 7955 Portland Road NE Brooks, OR 97305-9401

<b>Terms</b>	<b>Job No.</b>
Due on receipt	2004-1077

Description	Amount
Media Cable TV Buy	
Placement - MegAval	1,275.00
Placement - Comcast	2,975.00
Agency Television Commission	750.00
<b>Total</b> \$5,000.00	
<b>Payments/Credits</b> \$0.00	
<b>Balance Due</b> \$5,000.00	



Valley Mailing Service  
 2775 Commercial St. N.E.  
 Salem, Oregon 97303  
 (503) 364-8826

DATE	INVOICE#
10/28/2004	26093

<b>BILL TO</b>
Al, Shannon 7955 Portland Road NE Brooks, Oregon 97305-9401

P.O. NO.	TERMS	DUE DATE	Job Description
Russ Walker ltr	Net 10	11/7/2004	

ITEM	DESCRIPTION	AMOUNT
Print	Print charge	1,174.03
Fold	Machine fold labor	81.91
Insert	Insert Labor	182.02
Ink Jet	Ink Jet Addresses	300.33
Postage	Postage Mailed 9,101 pieces	2,542.55
<p><b>PAST DUE</b></p> <p><i>Al,</i> <i>2/3/05</i></p> <p><i>Our mistake you dont owe us anything.</i></p>		

We appreciate your business.

*Thankyou*

Total	\$4,280.84
Payments/Credits	\$-3,625.19
<b>Balance Due</b>	<b>\$655.65</b>

PC 6 Amendment		<b>Accounts Payable</b>																			
Candidate or Political Committee Name: SHANNON, AL, FRIENDS OF		Committee ID Number: 4830	Page 1 of 1																		
Election: 2004 GENERAL ELECTION Report: POST-ELECTION																					
<b>Purpose Codes</b> <table style="width:100%; border: none;"> <tr> <td style="width:50%;">A Agent</td> <td style="width:50%;">N Newspaper and Periodical Advertising</td> </tr> <tr> <td>B Broadcast Advertising (Radio, TV)</td> <td>O Other Advertising (Yard Signs, Buttons, Etc.)</td> </tr> <tr> <td>C Cash Contributions</td> <td>P Postage</td> </tr> <tr> <td>F Fundraising Event Expenses</td> <td>S Surveys and Polls</td> </tr> <tr> <td>G General Operational Expenses (Describe If Over \$:</td> <td>T Travel Expenses (Describe If Over \$50)</td> </tr> <tr> <td>I Interest Payment</td> <td>U Utilities</td> </tr> <tr> <td>L Literature, Brochures, Printing</td> <td>W Wages, Salaries, Benefits</td> </tr> <tr> <td>M Management Services</td> <td>Y Petition Circulators</td> </tr> <tr> <td></td> <td>Z Preparation and Production of Advertising</td> </tr> </table>				A Agent	N Newspaper and Periodical Advertising	B Broadcast Advertising (Radio, TV)	O Other Advertising (Yard Signs, Buttons, Etc.)	C Cash Contributions	P Postage	F Fundraising Event Expenses	S Surveys and Polls	G General Operational Expenses (Describe If Over \$:	T Travel Expenses (Describe If Over \$50)	I Interest Payment	U Utilities	L Literature, Brochures, Printing	W Wages, Salaries, Benefits	M Management Services	Y Petition Circulators		Z Preparation and Production of Advertising
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Amending Page# and Line#	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Amount of Account Payable																		
Date																					
Page 1 Line 1 <input type="checkbox"/> New Entry <input checked="" type="checkbox"/> Correcting <input type="checkbox"/> Deleting	Adams & Company	A	\$5,000.00																		
10/30/2004																					