

WRITTEN TESTIMONY
IN LIEU OF A PUBLIC HEARING

Candidate/Committee Name: FRIENDS OF JOAN DRAPER
(Please print)

Committee I.D. #: 5336 Treasurer: DONNA L BUTLER

Primary General Other

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

Supplement to Post Supplemental Initiative Drive

TESTIMONY:

FAIR MARKET VALUE BY DEFINITION IS GENERALLY AN "ESTIMATE" OF VALUE.

WHEN THE SUPPLEMENT WAS PREPARED A PROPOSED INVOICE FROM THE VENDOR WAS USED. THIS WAS THE BEST INFORMATION AVAILABLE AT THE TIME OF FILING.

WHEN THE POST REPORT WAS FILED THE AMOUNT WAS ADJUSTED TO THE ACTUAL COST. THE ADJUSTMENT WAS CLEARLY MARKED ON THE POST REPORT

THE COMMITTEE SHOULD NOT BE PENALIZED FOR USING THE ONLY INFORMATION IT HAD AT THE TIME OF FILING.

Signature _____
Candidate/Treasurer

Date 6/1/07

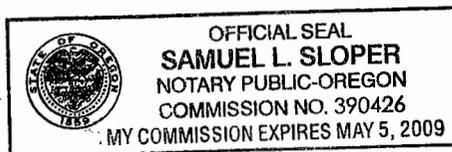
STATE OF OREGON)

County of Marion)

Subscribed before me this 1st day of June, 2007, by _____

2007 JUN - 1 PM 4
BILL BRADBURY
SECRETARY OF THE S

RECEIVED



PC 2 Cash Contributions, Loans Received and In-Kind

rev 1/06

name of committee *use full name* Draper, Friends of Joan committee id number 5336 Page 1 of 2

election - GENERAL 2006
report - POST

line #	name and address of contributor	amount of contribution	in-kind purpose	
date received	occupational information or contributing committee's ID#	contributor aggregate	code 1	code 2
1	Miscellaneous cash contributions \$100 and under	\$ 120.00		
10/25/2006 to 11/3/2006		\$ 0.00		CA
2	Joan Draper 1783 NW 143rd Ave, #21 Portland, OR 97229	\$ 10,000.00		
10/24/2006	Retired	\$ 15,378.98	F	LR
3	Majority 2006 PO Box 1304 Silverton, OR 97381	\$ 542.27		LP
10/30/2006	000682	\$ 37,241.02	C	IK
4	Majority 2006 PO Box 1304 Silverton, OR 97381	\$ 28.00		U
10/31/2006	000682	\$ 37,269.02	C	IK
5	Gene Biggi Properties 3800 SW Cedar Hills Blvd #101 Beaverton, OR 97005	\$ 1,000.00		G : Office space
11/1/2006		\$ 5,000.00	B	IK
page totals <i>add all amounts with the same contribution type; do not include aggregates</i>				
cash (CA) \$120.00				
in-kind (IK) \$1,570.27				
loans received (LR) \$10,000.00				



Invoice

GATEWAY COMMUNICATIONS INC.
 14107 NE Airport Way • Portland, Oregon 97230

Date	Invoice #
10/30/2006	6074

Bill To
Majority 2006 PO 2619 Salem, OR 97308

Terms	Due Date
Due on receipt	10/30/2006

Description	Qty	Amount
PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class Postage		
- Credit from Postage		* -231.70
VID PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class mail		
- Credit from Postage		* -211.44
DRAPER VID PRINTING & MAILING		
- PRINT - Letterhead, 1 color		195.00
- PRINT - #10 window envelope, 1 color		138.00
- INSERT -		331.00
- POSTAGE - First Class Postage		
- Credit from Postage		* -121.73
VID PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class mail		
- Credit from Postage		* -181.02
Total		\$1,912.11
Payments/Credits		\$0.00
Balance Due		\$1,912.11

G Mail Handling

664

* SOURCE OF CREDIT WAS NOT KNOWN AND THEREFORE NOT USED FOR COMPUTING FMV FOR SUPPLEMENT