

WRITTEN TESTIMONY
IN LIEU OF A PUBLIC HEARING

Candidate/Committee Name: FRIENDS OF CARL WIENEKE
(Please print)

Committee I.D. #: 5334 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

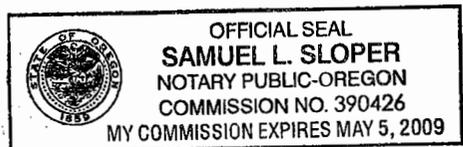
Date 6/1/07

STATE OF OREGON)

County of Marion)

Subscribed before me this 1st day of June, 2007, by Donna L. Butler

Notary Public of Oregon
My commission expires: 5/5/09



RECEIVED
2007 JUN - 1 PM 4: 23
DILL BRADBURY
SECRETARY OF THE STATE

PC 2 Cash Contributions, Loans Received and In-Kind

rev 1/06

name of committee *use full name*
 Wieneke, Friends of Carl

committee id number
 5334

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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	Olson, Friends of Andy PO Box 891 Albany, OR 97322	\$ 2,000.00		
10/27/2006	004831	\$ 3,000.00	C	CA
2	Highway Specialties LLC {c} PO Box 9094 Brooks, OR 97305	\$ 224.00		O
10/27/2006		\$ 1,152.00	B	IK
3	OR Family Farm PAC PO Box 23504 Tigard, OR 97281	\$ 500.00		
10/30/2006	003597	\$ 500.00	C	CA
4	Promote Oregon Committee PO Box 785 Wilsonville, OR 97070	\$ 1,471.20		LP
10/30/2006	005275	\$ 6,471.20	C	IK
5	Majority 2006 PO Box 1304 Silverton, OR 97381	\$ 212.30		G : Mail Handling - Adjusted to actual
10/30/2006	000682	\$ 69,949.05	C	IK
	page totals <i>add all amounts with the same contribution type; do not include aggregates</i>			
	cash (CA)	\$2,500.00		
	in-kind (IK)	\$1,907.50		
	loans received (LR)	\$		



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
WIENEKE VID PRINTING & MAILING		
- PRINT - Letterhead, 1 color		131.00
- PRINT - #10 window envelope, 1 color		92.00
- INSERT -		221.00
- POSTAGE - First Class Postage		
- Credit from Postage		* -231.70
D PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class mail		
- Credit from Postage		* -211.44
ER VID PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class Postage		
- Credit from Postage		* -121.73
PRINTING & MAILING		
- PRINT - Letterhead, 1 color		
- PRINT - #10 window envelope, 1 color		
- INSERT -		
- POSTAGE - First Class mail		
- Credit from Postage		* -181.02

G Mail Handling

444⁰⁰ {

Total	\$1,912.11
Payments/Credits	\$0.00
Balance Due	\$1,912.11

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