

PC 1 Summary Statement of Contributions and Expenditures

page 1 of 2

please type or print legibly in black ink

rev 1/06

name of committee use full name

committee id number

First Class Education for Oregon

5453

mailing address as it appears on Statement of Organization po box or street city state zip code

P.O. Box 981, Salem, OR 97308

name of treasurer

day phone number

Amanda Dalton

503-639-8043

committee type, measure number or office

Chief Petitioner, IP#24

This filing is an: Original Amendment
 Primary 20__ General 20__ other: Sept 2007 I&R
 1st pre-election 2nd pre-election Post-election 20__ Sept Suppl Report of Initial Assets

	A Totals for this Accounting Period	B Cumulative Totals for this Election
contributions		
1 cash contributions accounting period total from PC 2	142,078.18	142,078.18
2 loans received (non-exempt) accounting period total from PC 2	0.00	0.00
3 total cash contributions lines 1+2	142,078.18	142,078.18
4 in-kind accounting period total from PC 2	312.51	312.51
5 total contributions lines 3+4	142,390.69	142,390.69
expenditures		
6 cash expenditures accounting period total from PC 3	156,220.98	156,220.98
7 loan payments (non-exempt) accounting period total from PC 3	0.00	0.00
8 total cash expenditures lines 6+7	156,220.98	156,220.98
9 in-kind accounting period total from PC 2	312.51	312.51
10 total expenditures lines 8+9	156,533.49	156,533.49
cash balance		
11 beginning cash balance line 20 of previous report	0.00	
12 total contributions line 5	142,390.69	
13 other receipts accounting period total from PC 4A	14,142.80	
14 loans received (exempt) accounting period total from PC 4A	0.00	
15 contribution subtotal lines 11+12+13+14	156,533.49	
16 total expenditures line 10	156,533.49	
17 other disbursements accounting period total from PC 4B	0.00	
18 loan payments (exempt) accounting period total from PC 4B	0.00	
19 expenditure subtotal lines 16+17+18	156,533.49	
20 ending cash balance line 15 minus line 19	0.00	

for office use only

RECEIVED
 2007 SEP -6 PM 3:55
 BILL BRADBURY
 SECRETARY OF THE STATE

PC 1 Summary Statement of Contributions and Expenditures

page 2 of 2

please type or print legibly in black ink

rev 1/06

name of committee use full name

committee id number

First Class Education for Oregon

5453

This filing is an: Original Amendment

Primary 20__ General 20__ other: 9/07 I&R

1st pre-election 2nd pre-election Post-election 20__ Sept. Suppl. Report of Initial Assets

loan summary

for office use only

21	beginning outstanding loans <i>line 29 of previous report</i>		0.00
22	loans received (non-exempt) <i>line 2</i>	+	0.00
23	loans received (exempt) <i>line 14</i>	+	0.00
24	loans received subtotal <i>lines 21+22+23</i>	=	0.00
25	loan payments (non-exempt) <i>line 7</i>		0.00
26	loan payments (exempt) <i>line 18</i>	+	0.00
27	forgiven loans <i>total loans forgiven during this acctg. period</i>	+	0.00
28	loan payment subtotal <i>lines 25+26+27</i>	=	0.00
29	total outstanding loans <i>line 24 minus line 28</i>	=	0.00

personal expenditures summary

30	beginning outstanding personal expenditures <i>line 36 of previous report</i>		0.00
31	personal expenditures <i>accounting period total from PC 3A</i>	+	0.00
32	personal expenditure subtotal <i>lines 30+31</i>	=	0.00
33	personal expenditure reimbursements <i>total expenditures on PC 3 with purpose code R</i>		0.00
34	forgiven personal expenditures <i>total forgiven this acctg. period</i>	+	0.00
35	reimbursement subtotal <i>lines 33+34</i>	=	0.00
36	outstanding personal expenditures <i>line 32 minus line 35</i>	=	0.00

financial status at close of accounting period

37	ending cash balance <i>line 20</i>		0.00
38	accounts receivable <i>accounting period total from PC 5</i>	+	0.00
39	subtotal <i>lines 37+38</i>	=	0.00
40	total outstanding loans <i>line 29</i>		0.00
41	outstanding personal expenditures <i>line 36</i>	+	0.00
42	accounts payable <i>accounting period total from PC 6</i>	+	0.00
43	subtotal <i>lines 40+41+42</i>	=	0.00
44	balance/deficit <i>line 39 minus line 43; indicate + or - balance</i>	=	0.00

RECEIVED
 2007 SEP - 6 PM 3:55
 BILL BRADBURY
 SECRETARY OF THE STATE

I, name of candidate or treasurer Amanda Dalton, hereby certify that the above statement and the attached supporting reports are true and correct.

signature of candidate or treasurer

date signed

PC 2 Cash Contributions, Loans Received and In-Kind

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee: use full name

committee ID number

First Class Education for Oregon

5453

page 1 of 2

Primary 20 General 20 other: Sept 2007 I&R

1st pre-election 2nd pre-election Post-election 20__ Sept. Suppl. Report of Initial Assets

Code 1: Contributor Type

- B Business Entity
- C Political Committee
- F Candidate's Immediate Family
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

Code 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

date received	name and address of contributor	amount of contribution	contribution type	
---------------	---------------------------------	------------------------	-------------------	--

occupational information of contributing committee's ID#	contributor aggregate	code 1	code 2
--	-----------------------	--------	--------

**occupational information includes occupation, employer's name, city and state or self-employed*

8/23/06	First Class Education P.O. Box 981 Salem, OR 97308	\$ 15,473.77		
#5252 (2006 Initiative)		\$ 15,473.77	C	CA
2 8/30/06	First Class Education P.O. Box 981 Salem, OR 97308	\$ 104.41		
#5252 (2006 Initiative)		\$ 15,578.18	C	CA
3 8/31/06	First Class Education 301 Main Street Union, MO 63184	\$ 50,000.00		
Advocacy Organization		\$ 50,000.00	O	CA
4 10/10/06	Oregon Local Grocery Committee 8565 SW Salish Lane, #100 Wilsonville, OR 97070	\$ 65,000.00		
#152		\$ 65,000.00	C	CA
5 10/24/06	First Class Education 301 Main Street Union, MO 63184	\$ 11,500.00		
Advocacy Organization		\$ 61,500.00	O	CA

page totals add all amounts with the same contribution type; do not include aggregates

cash (CA)	in-kind (IK)	loan received (LR)
\$ 142,078.18	\$ 0.00	\$ 0.00

accounting period totals complete only for last page and transfer these amounts to the Summary Statement, PC 1

cash (CA)	in-kind (IK)	loan received (LR)
\$	\$ 0.00	\$ 0.00

enter on PC 1, Column A, Line 1 enter on PC 1, Column A, Lines 4 and 9 enter on PC 1, Column A, Line 2

PC 2 Cash Contributions, Loans Received and In-Kind

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee <i>Use full name</i> First Class Education for Oregon	committee ID number 5453	page <u>2</u> of <u>2</u>
---	------------------------------------	---------------------------

<input type="checkbox"/> Primary 20__	<input type="checkbox"/> General 20__	<input checked="" type="checkbox"/> other: Sept 2007 I&R
<input type="checkbox"/> 1st pre-election	<input type="checkbox"/> 2nd pre-election	<input type="checkbox"/> Post-election
<input type="checkbox"/> 20__ Sept. Suppl.	<input type="checkbox"/> Report of Initial Assets	

Code 1 Contributor Type	Code 2 Contribution Type
B Business Entity	CA Cash
C Political Committee	CO Cosigner Obligation
F Candidate's Immediate Family	IK In-Kind
I Individual	LR Loan Received
L Labor Organization	
O Other	
P Political Party Committee	

date received *name and address of contributor* *amount of contribution* *in-kind type*

occupational information of contributing committee's ID# *contributor aggregate* *Code 1* *Code 2*

occupational information includes occupation, employer's name, city and state or self-employed

1	10/8/06	Direct Northwest P.O. Box 981 Salem, OR 97308	\$ 312.51	L	
			\$ 312.51	B	IK
2			\$		
			\$		
3			\$		
			\$		
4			\$		
			\$		
5			\$		
			\$ 61,500.00		

page totals *add all amounts with the same contribution type; do not include aggregates*

cash (CA)	in-kind (IK)	loan received (LR)
\$ 0.00	\$ 312.51	\$ 0.00

accounting period totals *complete only for last page and transfer these amounts to the Summary Statement, PC 1*

cash (CA)	in-kind (IK)	loan received (LR)
\$ 142,078.18	\$ 312.51	\$ 0.00

enter on PC 1, Column A, Line 1 enter on PC 1, Column A, Lines 4 and 9 enter on PC 1, Column A, Line 2

PC 3 Cash Expenditures and Loan Payments

please type or print legibly in black ink; list only one entry per line

rev 1/05

name of committee use full name

committee ID number

First Class Education for Oregon

5453

page 1 of 3

Primary 20__ General 20__ other: Sept2007 I&R

1st pre-election 2nd pre-election Post-election 20__ Sept. Suppl. Report of Initial Assets

Purpose Code	Expenditure Type
A Agent	O Other Advertising (yard signs, buttons, etc.)
B Broadcast Advertising (Radio, TV)	P Postage
C Cash Contributions	R Reimbursement for Personal Expenditures
F Fundraising Event Expenses	S Surveys and Polls
G General Operational Expenses	T Travel Expenses
I Interest Payment	U Utilities
L Literature, Brochures, Printing	W Wages, Salaries, Benefits
M Management Services	Y Petition Circulators
N Newspaper and Other Periodical Advertising	Z Preparation and Production of Advertising
	CA Cash
	LP Loan Payment

date	check #	name and address of payee (include city, county, and state if applicable)	purpose	exp. type	amount of expenditure	paid to AP
------	---------	--	---------	-----------	-----------------------	------------

*address includes city, or county if no city, and state

1	9/14/06	507	Lake Oswego School District Lake Oswego, OR	G - Room Rental	CA	\$ 206.25	<input type="checkbox"/>
2	9/17/06	508	Wilson Grand Communications Arlington, VA	Z ; IK (see attached list)	CA	\$ 7,000.00	<input type="checkbox"/>
3	9/28/06	509	Direct Northwest Salem, OR	L-\$2208; O-\$14.40; L-\$4841.50 IK (see attached list)	CA	\$ 7,063.90	<input type="checkbox"/>
4	10/2/06	510	Direct Northwest Salem, OR	M-\$4000; L-\$56.95	CA	\$ 4,056.95	<input type="checkbox"/>
5	10/3/06	512	Allied Video Salem, OR	Z	CA	\$ 1,200.00	<input type="checkbox"/>
6	10/9/06	513	Comcast Beaverton, OR	B; IK (see attached list)	CA	\$34,001.70	<input type="checkbox"/>
7	10/23/06	514	Willamette Broadcasting Albany, OR	B; IK (see attached list)	CA	\$ 6,375.00	<input type="checkbox"/>
8	10/13/06	515	MegAvail Tacoma, WA	A; IK (see attached list)	CA	\$ 2,125.00	<input type="checkbox"/>
9	10/13/06	516	Arno Political Consultants Rancho Cordova, CA	A	CA	\$20,000.00	<input type="checkbox"/>
10	10/16/06	517	Direct Northwest Salem, OR	L; IK (see attached list)	CA	\$ 1,943.50	<input type="checkbox"/>

add all expenditures with the same expenditure type		accounting period totals complete only for last page and transfer these amounts to the Summary Statement, PC 1	
cash (CA)	loan payment (LP)	cash (CA)	loan payment (LP)
\$ 83,972.30	\$ 0.00	\$	\$
		enter on PC 1, Column A, Line 6	enter on PC 1, Column A, Line 7

PC 3 Cash Expenditures and Loan Payments

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee *use full name* **First Class Education for Oregon** committee ID number **5453** page **2** of **3**

Primary 20__ General 20__ other: Sept 2007 I&R
 1st pre-election 2nd pre-election Post-election 20__ Sept. Suppl. Report of Initial Assets

Purpose Codes		Expenditure Types
A Agent	O Other Advertising (yard signs, buttons, etc.)	CA Cash
B Broadcast Advertising (Radio, TV)	P Postage	LP Loan Payment
C Cash Contributions	R Reimbursement for Personal Expenditures	
F Fundraising Event Expenses	S Surveys and Polls	
G General Operational Expenses	T Travel Expenses	
I Interest Payment	U Utilities	
L Literature, Brochures, Printing	W Wages, Salaries, Benefits	
M Management Services	Y Petition Circulators	
N Newspaper and Other Periodical Advertising	Z Preparation and Production of Advertising	

line	check #	date and amount of check	purpose	exp. type	amount of expenditure	paid in A/P
1	519	10/17/06 Comcast Cable Beaverton, OR	B; IK (see attached list)	CA	\$ 34,005.10	<input type="checkbox"/>
2	520	10/20/06 Allied Video Salem, OR	Z; IK (see attached list)	CA	\$ 885.00	<input type="checkbox"/>
3	521	10/20/06 Direct Northwest Salem, OR	M -- \$4000; P -- \$38.79	CA	\$ 4,038.79	<input type="checkbox"/>
4	522	11/1/06 Creative Center Wilsonville, OR	L; IK (see attached list)	CA	\$ 610.00	<input type="checkbox"/>
5	523	11/1/06 Direct Northwest Salem, OR	L; P; IK (see attached list)	CA	\$ 4,514.30	<input type="checkbox"/>
6	524	11/1/06 Direct Northwest Salem, OR	F	CA	\$ 8,870.00	<input type="checkbox"/>
7	526	11/1/06 Bully Pulpit Salt Lake City, UT	M- Commission on Media Buys; IK (see attached list)	CA	\$ 13,500.00	<input type="checkbox"/>
8	528	11/6/06 Bully Pulpit Salt Lake City, UT	M - Commission on Media Buys	CA	\$ 5,000.00	<input type="checkbox"/>
9		9/14/06 - 12/7/06 Miscellaneous Expenditures \$100 and Less	Room Rental; Bank Fees	CA	\$ 172.00	<input type="checkbox"/>
10	529	8/31/07 Lori Piercy Rainier, OR	G -- C&E Prep	CA	\$ 565.00	<input type="checkbox"/>

page totals		accounting period totals	
<i>add all expenditures with the same expenditure type</i>		<i>complete only for last page and transfer these amounts to the Summary Statement, PC 1</i>	
cash (CA)	loan payment (LP)	cash (CA)	loan payment (LP)
\$ 72,160.19	\$ 0.00	\$	\$
		enter on PC 1, Column A, Line 6	enter on PC 1, Column A, Line 7

PC 3 Cash Expenditures and Loan Payments

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee: use full name **First Class Education for Oregon** committee ID number **5453** page **3** of **3**

Primary 20__ General 20__ other: Sept 2007 I&R
 1st pre-election 2nd pre-election Post-election 20__ Sept. Suppl. Report of Initial Assets

Purpose Code	Expenditure Type
A Agent	CA Cash
B Broadcast Advertising (Radio, TV)	LP Loan Payment
C Cash Contributions	
F Fundraising Event Expenses	
G General Operational Expenses	
I Interest Payment	
L Literature, Brochures, Printing	
M Management Services	
N Newspaper and Other Periodical Advertising	
O Other Advertising (yard signs, buttons, etc.)	
P Postage	
R Reimbursement for Personal Expenditures	
S Surveys and Polls	
T Travel Expenses	
U Utilities	
W Wages, Salaries, Benefits	
Y Petition Circulators	
Z Preparation and Production of Advertising	

date	check #	name and address of payee (include city, if applicable)	purpose	exp. type	amount of expenditure	paid in A/P
------	---------	--	---------	-----------	-----------------------	-------------

*address includes city, or county if no city, and state

1	8/31/07	530	House of Ruth Hillsboro, OR	C	CA	\$ 88.49	<input type="checkbox"/>
2						\$	<input type="checkbox"/>
3						\$	<input type="checkbox"/>
4						\$	<input type="checkbox"/>
5						\$	<input type="checkbox"/>
6						\$	<input type="checkbox"/>
7						\$	<input type="checkbox"/>
8						\$	<input type="checkbox"/>
9						\$	<input type="checkbox"/>
10						\$	<input type="checkbox"/>

cash (CA)		loan payment (LP)	
\$ 88.49	\$ 0.00	\$ 156,220.98	\$ 0.00
enter on PC 1, Column A, Line 6		enter on PC 1, Column A, Line 7	

PC 4A Other Receipts

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee use full name First Class Education for Oregon	committee ID number 5453	page 1 of 1
--	------------------------------------	---------------------------

Primary 20__
 General 20__
 other: Sept 2007 I&R
 1st pre-election
 2nd pre-election
 Post-election
 20__ Sept. Suppl.
 Report of Initial Assets

Other Receipt Transaction Type Codes

- EL Exempt Loan Proceeds
- FM Items Sold at Fair Market Value
- IN Interest/Investment Income
- OM Miscellaneous *provide a description*
- RF Refunds and Rebates

date received	name (include tx codes EL, OM and RF omit tx codes FM and IN)	other receipt transaction type code	other receipt amount
10/23/06	Arno Political Consultants 3235 Sunrise Blvd, #1 Rancho Cordova, CA 95742	RF	\$ 10,000.00
2 10/30/06	Arno Political Consultants 9235 Sunrise Blvd, #1 Rancho Cordova, CA 95742	RF	\$ 4,000.00
3 12/7/06	Comcast Cable 9605 Nimbus Avenue Beaverton, OR 97008	RF	\$ 142.80
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$

page totals add all Other Receipt Transaction Type Codes specified		accounting period totals complete only for last page and transfer these amounts to the Summary Statement, PC 1	
codes FM, IN, OM, RF	code EL	codes FM, IN, OM, RF	code EL
\$ 14,142.80	\$ 0.00	\$ 14,142.80	\$ 0.00
enter on PC 1, Column A, Line 13		enter on PC 1, Column A, Line 14	

PC 9 Report of Expenditures Made by an Agent

please type or print legibly in black ink; list only one entry per line

rev 1/05

name of committee use full name First Class Education for Oregon	committee ID number 5453	page 1 of 2
--	------------------------------------	---------------------------

Primary 20__
 General 20__
 other: Sept 2007 I&R
 1st pre-election
 2nd pre-election
 Post-election
 20__ Sept. Suppl.
 Report of Initial Assets

Complete the information in this box for each payment made to an agent and then provide the detail of expenditures made by the agent in the spaces below.

The following expenditures were made by name of agent Arno Political Consultants.
 The payments to the agent are listed on:

form mark one	page #	line #	check #	amount
<input type="checkbox"/> PC 2 <input checked="" type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6	1	8	515	2,125.00
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 5 of prior report				

date	recipient address of paper	purpose	amount of expenditure
------	----------------------------	---------	-----------------------

*address includes city, or county if no city, and state

1	10/13/06	KWVT UHF 52 Salem, OR	B	\$ 2,125.00
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page totals	accounting period totals	
add all agent expenditures on this form	complete only for last page of PC 9 forms for expenditures made by this agent	
agent expenditures	agent expenditures	unexpended balance (if any)
\$ 2,125.00	\$ 2,125.00	\$ 0.00

report this amount as an account receivable on form PC 5

PC 9 Report of Expenditures Made by an Agent

please type or print legibly in black ink; list only one entry per line

rev 1/06

name of committee use full name First Class Education for Oregon	committee ID number 5453	page <u>2</u> of <u>2</u>
--	------------------------------------	---------------------------

Primary 20__
 General 20__
 other: Sept 2007 I&R
 1st pre-election
 2nd pre-election
 Post-election
 20__ Sept. Suppl.
 Report of Initial Assets

Complete the information in this box for each payment made to an agent and then provide the detail of expenditures made by the agent in the spaces below.

The following expenditures were made by name of agent Arno Political Consultants.
 The payments to the agent are listed on:

form mark one	page #	line #	check #	amount
<input type="checkbox"/> PC 2 <input checked="" type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6	1	9	516	20,000.00
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 5 of prior report				

date	name and address of payee*	purpose	amount of expenditure
------	----------------------------	---------	-----------------------

*address includes city, or county if no city, and state

1	10/30/06	Democracy Direct Inc. Clackamas, OR	Payroll Taxes, Overhead	\$ 1,675.75
2	10/13/06- 10/30/06	Petition Circulators	Y	\$ 4,324.25
3	10/23/06	First Class Education for Oregon Salem, OR	RF	\$ 10,000.00
4	10/30/06	First Class Education for Oregon Salem, OR	RF	\$ 4,000.00
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page total add all agent expenditures on this form agent expenditures \$ 20,000.00	accounting period totals complete only for last page of PC 9 forms for expenditures made by this agent agent expenditures unexpended balance (if any) \$ 20,000.00 \$ 0.00 report this amount as an account receivable on form PC 5
--	--

**FIRST CLASS EDUCATION FOR OREGON
PAC #5453**

IN KIND BREAKDOWNS

PC3, page 1, line 2 – \$7000, Check #508 (Wilson Grand Communications)

Friends of Dominic Biggi, Silverton, OR, #5341	\$1000.00	Z
Friends of Billy Dalto, Silverton, OR, #4238	\$1000.00	Z
Friends of Shirley Parsons, Silverton, OR, #5162	\$1000.00	Z
Friends of Joan Draper, Silverton, OR, #5336	\$1000.00	Z
Friends of Carl Wieneke, Silverton, OR, #5334	\$1000.00	Z
Friends of Linda Flores, Clackamas, OR, #4318	\$1000.00	Z
Friends of Terry Rilling, Silverton, OR, #5337	\$1000.00	Z

PC3, page 1, line 6 – \$34001.70, Check #513 (Comcast)

Friends of Shirley Parsons, Silverton, OR, #5162	\$17000.85	B
Friends of Billy Dalto, Silverton, OR, #4238	\$17000.85	B

(Broadcast only, no agent, commission paid to Bully Pulpit)

PC3, page 1, line 7 – \$6375, Check #514 (Willamette Broadcasting)

Friends of Carl Wieneke, Silverton, OR, #5334	\$6375.00	B
---	-----------	---

(Broadcast only, no agent, commission paid to Bully Pulpit)

PC3, page 1, line 8 – \$2125, Check #515 (MegAvail)

Friends of Carl Wieneke, Silverton, OR, #5334	\$2125.00	B
---	-----------	---

(Broadcast only, no agent, commission paid to Bully Pulpit)

PC3, page 2, line 1 – \$34005.10, Check #519 (Comcast)

T.J. Reilly for State Senate, Hillsboro, OR, #5322	\$17002.55	B
Friends of Terry Rilling, Silverton, OR, #5337	\$17002.55	B

(Broadcast only, no agent, commission paid to Bully Pulpit)

PC3, page 2, line 1 – \$885, Check #520 (Allied Video)

T.J. Reilly for State Senate, Hillsboro, OR, #5322	\$885.00	Z
--	----------	---

PC3, page 2, line 5 – \$4514.30, Check #523 (Direct Northwest)

Committee to Elect Everett Curry, Hillsboro, OR, #5262	\$1426.05	L,P
T.J. Reilly for State Senate, Hillsboro, OR, #5322	\$3087.35	L,P

PC3, page 2, line 7 – \$13500, Check #526 (Bully Pulpit)

(Commission on Comcast, Willamette Broadcasting, MegAvail cable buys were paid to Bully Pulpit)

Friends of Shirley Parsons, Silverton, OR, #5162	\$2999.15	M
Friends of Bill Dalto, Silverton, OR, #4238	\$2999.15	M
Friends of Terry Rilling, Silverton, OR, #5337	\$2997.45	M
T.J. Reilly for State Senate, Hillsboro, OR, #5322	\$2997.45	M
Friends of Carl Wieneke, Silverton, OR, #5334	\$1500.00	M
Cable Commission	\$ 6.80	M

PC3, page 1, line 3 -- \$4841.50, Check #509 (Direct Northwest)
PC3, page 1, line 517 -- \$1943.50, Check #517 (Direct Northwest)
PC3, page 2, line 4 -- \$610, Check #522 (Creative Center)
PC2, page 2, line 1 -- \$312.51, In-Kind Direct Northwest

Friends of Dominic Biggi, Silverton, OR, #5341	\$856.39	L
Committee to Elect Everett Curry, Hillsboro, OR #5262	\$856.39	L
Friends of Joan Draper, Silverton, OR, #5336	\$856.39	L
Carol York for Senate, Silverton, OR, #5213	\$856.39	L
Citizens for Alan Brown for State Rep. Silverton, OR, #2868	\$856.39	L
Friends of Billy Dalto, Silverton, OR, #4238	\$856.39	L
Friends of Shirley Parsons, Silverton, OR #5162	\$856.39	L
Friends of Carl Wieneke, Silverton, OR, #5334	\$856.39	L
Friends of Terry Rilling, Silverton, OR, #5337	\$856.39	L