

PC 1 Summary Statement of Contributions and Expenditures

please type or print legibly in black ink

name of committee *use full name*

committee id number

Oregonians for Safe Neighborhoods

5519

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

2007 State Street, Salem, Oregon 97301

name of treasurer

day phone number

Kevin L. Mannix

(503) 485-2002

committee type, measure number or office:

Chief Petitioner Committee/IP40

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 <i>accounting period total from PC 2</i> | 0.00 | | 0.00 |
| 2 | loans received (non-exempt) <i>accounting period total from PC 2</i> | 0.00 | + | 0.00 |
| 3 | total cash contributions <i>lines 1+2</i> | 0.00 | = | 0.00 |
| 4 | in-kind <i>accounting period total from PC 2</i> | 128,000.00 | + | 128,000.00 |
| 5 | total contributions <i>lines 3+4</i> | 128,000.00 | = | 128,000.00 |
| expenditures | | | | |
| 6 | cash expenditures <i>accounting period total from PC 3</i> | 0.00 | | 0.00 |
| 7 | loan payments (non-exempt) <i>accounting period total from PC 3</i> | 0.00 | + | 0.00 |
| 8 | total cash expenditures <i>lines 6+7</i> | 0.00 | = | 0.00 |
| 9 | in-kind <i>accounting period total from PC 2</i> | 128,000.00 | + | 128,000.00 |
| 10 | total expenditures <i>lines 8+9</i> | 128,000.00 | = | 128,000.00 |
| cash balance | | | | |
| 11 | beginning cash balance <i>line 20 of previous report</i> | 0.00 | | |
| 12 | total contributions <i>line 5</i> | 128,000.00 | + | |
| 13 | other receipts <i>accounting period total from PC 4A</i> | 0.00 | + | |
| 14 | loans received (exempt) <i>accounting period total from PC 4A</i> | 0.00 | + | |
| 15 | contribution subtotal <i>lines 11+12+13+14</i> | 128,000.00 | = | |
| 16 | total expenditures <i>line 10</i> | 128,000.00 | | |
| 17 | other disbursements <i>accounting period total from PC 4B</i> | 0.00 | + | |
| 18 | loan payments (exempt) <i>accounting period total from PC 4B</i> | 0.00 | + | |
| 19 | expenditure subtotal <i>lines 16+17+18</i> | 128,000.00 | = | |
| 20 | ending cash balance <i>line 15 minus line 19</i> | 0.00 | = | |

for office use only

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BILL BRADBURY
SECRETARY OF THE STATE

PC 1 Summary Statement of Contributions and Expenditures

please type or print legibly in black ink

rev 1/06

name of committee use full name

committee id number

Oregonians for Safe Neighborhoods

5519

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

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| | | | |
|-----------|--|---|------|
| 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 expenditure 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> | + | 49,191.42 |
| 43 | subtotal <i>lines 40+41+42</i> | = | 49,191.42 |
| 44 | balance/deficit <i>line 39 minus line 43; indicate + or - balance</i> | = | -49,191.42 |

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 2007 SEP - 6 PM 2:49
 BILL BRADBURY
 SECRETARY OF THE STATE

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

signature of candidate or treasurer

Sept - 6, 2007
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

Oregonians for Safe Neighborhoods

5519

page 1 of 3

Primary 20__
 General 20__
 other: Spet 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 **L** Labor Organization
C Political Committee **O** Other
F Candidate's Immediate Family **P** Political Party Committee
I Individual

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 | in-kind purpose | |
|---|---------------------------------|------------------------|-----------------|--------|
| occupational information* or contributing committee's ID# | | contributor aggregate | code 1 | code 2 |

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

| | | | | | |
|---|---------|---|-------------|---|----|
| 1 | 11/1/06 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 500.00 | B | IK |
| 2 | 12/1/06 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 1,000.00 | B | IK |
| 3 | 1/2/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 1,500.00 | B | IK |
| 4 | 2/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 2,000.00 | B | IK |
| 5 | 3/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 2,500.00 | B | IK |

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

| | | |
|-----------|--------------|--------------------|
| cash (CA) | in-kind (IK) | loan received (LR) |
| \$ 0.00 | \$ 2,500.00 | \$ 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) |
| \$ | \$ | \$ |

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

see instructions on back and in Campaign Finance Manual

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> | committee ID number | |
| Oregonians for Safe Neighborhoods | 5519 | page <u>2</u> of <u>3</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

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

| date received | name and address of contributor | amount of contribution | in-kind purpose | |
|---|---------------------------------|------------------------|-----------------|--------|
| occupational information* or contributing committee's ID# | | contributor aggregate | code 1 | code 2 |

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

| | | | | | |
|---|--------|---|-------------|---|----|
| 1 | 4/2/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 3,000.00 | B | IK |
| 2 | 5/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 3,500.00 | B | IK |
| 3 | 6/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 4,000.00 | B | IK |
| 4 | 7/2/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 4,500.00 | B | IK |
| 5 | 8/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 5,000.00 | B | IK |

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

| | | |
|-----------|--------------|--------------------|
| cash (CA) | in-kind (IK) | loan received (LR) |
| \$ 0.00 | \$ 2,500.00 | \$ 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) |
| \$ | \$ | \$ |

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

see instructions on back and in Campaign Finance Manual

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> | committee ID number | |
| Oregonians for Safe Neighborhoods | 5519 | page 3 of 3 |

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

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

| date received | name and address of contributor | amount of contribution | in-kind purpose | |
|---|---------------------------------|------------------------|-----------------|--------|
| occupational information* or contributing committee's ID# | | contributor aggregate | code 1 | code 2 |

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

| | | | | | |
|---|---------|--|---------------|-----------------------|----|
| 1 | 9/1/07 | Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301 | \$ 500.00 | M | |
| | | | \$ 5,500.00 | B | IK |
| 2 | 11/6/06 | Loren Parks 6000 S. Eastern Las Vegas, NV 89119 | \$ 122,500.00 | A -- Democracy Direct | |
| | | Medical Equipment Manufacturing Company Owner Las Vegas, NV | \$ 122,500.00 | I | IK |
| 3 | | | \$ | | |
| | | | \$ | | |
| 4 | | | \$ | | |
| | | | \$ | | |
| 5 | | | \$ | | |
| | | | \$ | | |

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

| | | |
|-----------|---------------|--------------------|
| cash (CA) | in-kind (IK) | loan received (LR) |
| \$ 0.00 | \$ 123,000.00 | \$ 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 | \$ 128,000.00 | \$ 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

see instructions on back and in Campaign Finance Manual

PC 6 Accounts Payable

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

Oregonians for Safe Neighborhoods

5519

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

Purpose Codes

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

| date | name and address of payee* committee ID# if applicable | purpose | amount of account payable |
|------|---|---------|---------------------------|
|------|---|---------|---------------------------|

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

| | | | | |
|----|--------|---|---|--------------|
| 1 | 8/1/07 | Democracy Direct, Inc. 9123 SE St. Helens St., #175 Clackamas, OR 97015 | A | \$ 49,191.42 |
| 2 | | | | \$ |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all accounts payable on this form

accounts payable
\$ 49,191.42

accounting period total

complete only for last page and transfer this amount to the Summary Statement, PC 1

accounts payable
\$ 49,191.42

enter on PC 1, Column A, Line 42

PC 6

see instructions on back and in Campaign Finance Manual

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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page 1 of 11

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* Democracy Direct.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|------------|
| <input checked="" type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 3 | 2 | IK | 122,500.00 |
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input checked="" type="checkbox"/> PC 6 | 1 | 1 | AP | 49,191.42 |
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | | | | |
| <input type="checkbox"/> PC 5 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|--|---|--------------|
| 1 | 11/6/06-8/1/07 | Brian Miller Consulting Oregon City, OR | A | \$ 7,569.97 |
| 2 | 11/6/06-8/1/07 | Democracy in Action Mollalla, OR | A | \$ 40,646.12 |
| 3 | 11/6/06-8/1/07 | Initiative Advocates LLC Portland, OR | A | \$ 6,466.85 |
| 4 | 11/6/06-8/1/07 | Initiatives R Us Salem, OR | A | \$ 681.66 |
| 5 | 11/6/06-8/1/07 | Joel Cohen Consultants Roseburg, OR | A | \$ 7,121.04 |
| 6 | 11/6/06-8/1/07 | Salyer Political Services Mollala, OR | A | \$ 8,648.51 |
| 7 | 11/6/06-8/1/07 | Snyder & Brown LLC Albany, OR | A | \$ 578.96 |
| 8 | 11/6/06-8/1/07 | Take Initiative Oregon LLC Eugene, OR | A | \$ 6,126.88 |
| 9 | 11/6/06-8/1/07 | U.S. Petitions San Francisco, CA | A | \$ 3,543.98 |
| 10 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 72,826.48 |

page total

add all agent expenditures on this form

agent expenditures
\$ 154,210.45

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures unexpended balance (if any)
\$ \$

report this amount as an account receivable on form PC 5

PC 9

see instructions on back and in Campaign Finance Manual

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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page 2 of 11

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* Democracy Direct.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|------------|
| <input checked="" type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 3 | 2 | IK | 122,500.00 |
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input checked="" type="checkbox"/> PC 6 | 1 | 1 | AP | 49,191.42 |
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | | | | |
| <input type="checkbox"/> PC 5 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|--------|---|---|--------------|
| 1 | 8/1/07 | Democracy Direct, Inc. Clackamas, OR | M | \$ 17,480.97 |
| 2 | | | | \$ |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all agent expenditures on this form

agent expenditures

\$ 17,480.97

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures

\$ 171,691.42

unexpended balance (if any)

\$ 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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page **3** of **11**

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* **Brian Miller Consulting.**

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 1 | PC9 | 7,569.97 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|--|---|-------------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 6,760.00 |
| 2 | 8/1/07 | Brian Miller Consulting Oregon City, OR | M | \$ 809.97 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

| page total | accounting period totals | |
|--|--|-----------------------------|
| <i>add all agent expenditures on this form</i> | <i>complete only for last page of PC 9 forms for expenditures made by this agent</i> | |
| agent expenditures | agent expenditures | unexpended balance (if any) |
| \$ 7,569.97 | \$ 7,569.97 | \$ 0.00 |
| | <i>report this amount as an account receivable on form PC 5</i> | |

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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page 4 of 11

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* Democracy In Action.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|-----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 2 | PC9 | 40,646.12 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|------------------------------------|---|--------------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 33,218.38 |
| 2 | 8/1/07 | Democracy In Action Molalla, OR | M | \$ 7,427.74 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all agent expenditures on this form

agent expenditures

\$ 40,646.12

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures

\$ 40,646.12

unexpended balance (if any)

\$ 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 <i>use full name</i> Oregonians for Safe Neighborhoods | committee ID number 5519 | page <u>5</u> of <u>11</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* Initiative Advocates LLC.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 3 | PC9 | 6,466.85 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|--|---|-------------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 5,532.80 |
| 2 | 8/1/07 | Initiative Advocates LLC Portland, OR | M | \$ 934.05 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

| | |
|---|---|
| page total <i>add all agent expenditures on this form</i> agent expenditures \$ 6,466.85 | accounting period totals <i>complete only for last page of PC 9 forms for expenditures made by this agent</i> agent expenditures unexpended balance (if any) \$ 6,466.85 \$ 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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page **6** of **11**

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* **Initiative R Us.**

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|--------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 4 | PC9 | 681.66 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|-------------------------------|---|-----------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 650.00 |
| 2 | 8/1/07 | Initiatives R Us Salem, OR | M | \$ 31.66 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

| page total | accounting period totals | |
|--|--|-----------------------------|
| <i>add all agent expenditures on this form</i> | <i>complete only for last page of PC 9 forms for expenditures made by this agent</i> | |
| agent expenditures | agent expenditures | unexpended balance (if any) |
| \$ 681.66 | \$ 681.66 | \$ 0.00 |
| | <i>report this amount as an account receivable on form PC 5</i> | |

PC 9

see instructions on back and in Campaign Finance Manual

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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page 7 of 11

- 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* Joel Cohen Consultants.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|---------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 5 | PC9 | 7121.04 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|--|---|-------------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 7,020.00 |
| 2 | 8/1/07 | Joel Cohen Consultants Roseburg, OR | M | \$ 101.04 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

| page total | accounting period totals | |
|--|--|-----------------------------|
| <i>add all agent expenditures on this form</i> | <i>complete only for last page of PC 9 forms for expenditures made by this agent</i> | |
| agent expenditures | agent expenditures | unexpended balance (if any) |
| \$ 7,121.04 | \$ 7,121.04 | \$ 0.00 |
| | <i>report this amount as an account receivable on form PC 5</i> | |

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

committee ID number

Oregonians for Safe Neighborhoods

5519

page **8** of **11**

- 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 Salyer Political Services.

The payments to the agent are listed on:

| form mark one | page # | line # | check # | amount |
|--|--------|--------|---------|----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 6 | PC9 | 8,648.51 |
| <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 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 6,812.31 |
| 2 | 8/1/07 | Salyer Political Services Mollala, OR | M | \$ 1,836.20 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

| page total | accounting period totals | |
|--|--|-----------------------------|
| <i>add all agent expenditures on this form</i> | <i>complete only for last page of PC 9 forms for expenditures made by this agent</i> | |
| agent expenditures | agent expenditures | unexpended balance (if any) |
| \$ 8,648.51 | \$ 8,648.51 | \$ 0.00 |
| | <i>report this amount as an account receivable on form PC 5</i> | |

PC 9

see instructions on back and in Campaign Finance Manual

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*

committee ID number

Oregonians for Safe Neighborhoods

5519

page 9 of 11

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* Snyder & Brown LLC.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|--------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 7 | PC9 | 578.96 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|----------------------------------|---|-----------|
| 1 | 11/6/06-8/1/07 | Petition Circluators | Y | \$ 529.75 |
| 2 | 8/1/07 | Snyder & Brown LLC Albany, OR | M | \$ 49.21 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all agent expenditures on this form

agent expenditures

\$ 578.96

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures

\$ 578.96

unexpended balance (if any)

\$ 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*

committee ID number

Oregonians for Safe Neighborhoods

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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* Take Initiative Oregon LLC.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|---|--------|--------|---------|----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 8 | PC9 | 6,126.88 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|--|---|-------------|
| 1 | 11/6/06-8/1/07 | Petition Circlators | Y | \$ 4,747.99 |
| 2 | 8/1/07 | Take Initiative Oregon LLC Eugene, OR | M | \$ 1,378.89 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all agent expenditures on this form

agent expenditures

\$ 6,126.88

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures

\$ 6,126.88

unexpended balance (if any)

\$ 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*

committee ID number

Oregonians for Safe Neighborhoods

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page **11** of **11**

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* U.S. Petitions.

The payments to the agent are listed on:

| form <i>mark one</i> | page # | line # | check # | amount |
|--|--------|--------|---------|----------|
| <input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6 | 1 | 9 | PC9 | 3,543.98 |
| <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 <i>of prior report</i> | | | | |

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

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

| | | | | |
|----|----------------|-------------------------------------|---|-------------|
| 1 | 11/6/06-8/1/07 | Petition Circulators | Y | \$ 3,137.85 |
| 2 | 8/1/07 | U.S. Petitions San Francisco, CA | M | \$ 406.13 |
| 3 | | | | \$ |
| 4 | | | | \$ |
| 5 | | | | \$ |
| 6 | | | | \$ |
| 7 | | | | \$ |
| 8 | | | | \$ |
| 9 | | | | \$ |
| 10 | | | | \$ |

page total

add all agent expenditures on this form

agent expenditures

\$ 3,543.98

accounting period totals

complete only for last page of PC 9 forms for expenditures made by this agent

agent expenditures

\$ 3,543.98

unexpended balance (if any)

\$ 0.00

report this amount as an account receivable on form PC 5