

PC 1 Summary Statement of Contributions and Expenditures

page 1 of 2

please type or print legibly in black ink

rev 1/08

name of committee use full name

committee id number

Protect Your Right to Sign Petitions PAC

5520

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

9123 SE St.Helens St., #175, Clackamas, OR 97015

name of treasurer

day phone number

Bill Sizemore

503-806-5187

committee type, measure number or office:

Chief Petitioner Committee/IP32

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>	+	37,000.00	+	37,000.00
5	total contributions <i>lines 3+4</i>	=	37,000.00	=	37,000.00

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>	+	37,000.00	+	37,000.00
10	total expenditures <i>lines 8+9</i>	=	37,000.00	=	37,000.00

cash balance

11	beginning cash balance <i>line 20 of previous report</i>		0.00		
12	total contributions <i>line 5</i>	+	37,000.00		
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>	=	37,000.00		
16	total expenditures <i>line 10</i>		37,000.00		
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>	=	37,000.00		
20	ending cash balance <i>line 15 minus line 19</i>	=	0.00		

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 2007 SEP -7 PM 3:29
 BILL BRADBURY
 SECRETARY OF THE STATE

PC 1 Summary Statement of Contributions and Expenditures

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rev 1/05

name of committee use full name

committee id number

Protect Your Right to Sign Petitions PAC

5520

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		
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 5</i>	+ 2,327.62
43	subtotal <i>lines 40+41+42</i>	= 2,327.62
44	balance/deficit <i>line 39 minus line 43; indicate + or - balance</i>	= -2,327.62

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2007 SEP - 7 PM 3: 30

BILL BRADBURY
 SECRETARY OF THE STATE

I, name of candidate or treasurer Bill Sizemore, 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 <i>use full name</i> Protect Your Right to Sign Petitions PAC	committee ID number 5520	page 1 of 1
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Code 1 Contribution Type B Business Entity C Political Committee F Candidate's Immediate Family I Individual	Code 2 Contribution Type L Labor Organization O Other P Political Party Committee	CA Cash CO Cosigner Obligation IK In-Kind LR Loan Received
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date received	name and address of contributor	amount of contribution	initial purpose
occupational information or contributor's committee ID#		contributor aggregate	code 1 code 2

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

1	8/23/07	Loren Parks 6000 S. Eastern Las Vegas, NV 89119	\$ 37,000.00	A – Democracy Direct	
		Medical Equipment Manufacturing Company Owner Las Vegas, NV	\$ 37,000.00	I	IK
2			\$		
			\$		
3			\$		
			\$		
4			\$		
			\$		
5			\$		
			\$		

page totals <i>add all amounts with the same contribution type; do not include aggregate</i>		
cash (CA)	in-kind (IK)	loan received (LR)
\$ 0.00	\$ 37,000.00	\$ 0.00

accounting period totals <i>complete only for last page and transfer these amounts to the Summary Statement, PC 1</i>		
cash (CA)	in-kind (IK)	loan received (LR)
\$ 0.00	\$ 37,000.00	\$ 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 6 Accounts Payable

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

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name of committee <i>use full name</i> Protect Your Right to Sign Petitions	committee ID number 5520	page 1 of 1
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- Purpose Codes**
- | | |
|--|--|
| <p>A Agent</p> <p>B Broadcast Advertising (Radio, TV)</p> <p>C Cash Contributions</p> <p>F Fundraising Event Expenses</p> <p>G General Operational Expenses</p> <p>I Interest Payment</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> <p>N Newspaper and Other Periodical Advertising</p> | <p>O Other Advertising (yard signs, buttons, etc.)</p> <p>P Postage</p> <p>S Surveys and Polls</p> <p>T Travel Expenses</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits</p> <p>Y Petition Circulators</p> <p>Z Preparation and Production of Advertising</p> |
|--|--|

date	name and address of payee	purpose	amount
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**address includes city, or county if no city, and state*

1	8/31/07	Democracy Direct, Inc. 9123 SE St. Helens St., #175 Clackamas, OR 97015	A	\$ 2327.62
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page total add all accounts payable on this form	accounting period total complete only for last page and transfer this amount to the Summary Statement, PC 1
accounts payable	accounts payable
\$ 2,327.62	\$ 2,327.62
	<i>enter on PC 1, Column A, Line 42</i>

PC 9 Report of Expenditures Made by an Agent

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

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name of committee use full name Protect Your Right to Sign Petitions PAC	committee ID number 5520	page 1 of 9
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Primary 20__
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 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 mark one	page #	line #	check #	amount
<input checked="" type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6	1	1	IK	37,000.00
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input checked="" type="checkbox"/> PC 6	1	1	AP	2,327.62
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 5 of prior report				

> 39,327.62

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

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

1	8/23/07-8/31/07	Brian Miller Consulting Oregon City, OR	A	\$ 1,746.92
2	8/23/07-8/31/07	Democracy In Action Molalla, OR	A	\$ 9,379.87
3	8/23/07-8/31/07	Initiative Advocates LLC Portland, OR	A	\$ 1,492.35
4	8/23/07-8/31/07	InitiativesRUs Salem, OR	A	\$ 681.66
5	8/23/07-8/31/07	Joel Cohen Consultants Roseburg, OR	A	\$ 1,643.32
6	8/23/07-8/31/07	Salyer Political Services Mollala, OR	A	\$ 1,995.81
7	8/23/07-8/31/07	Snyder & Brown LLC Albany, OR	A	\$ 133.61
8	8/23/07-8/31/07	Take Initiative Oregon LLC Eugene, OR	A	\$ 1,413.90
9	8/23/07-8/31/07	Petition Circulators	Y	\$ 16,806.11
10	8/31/07	Democracy Direct, Inc. Clackamas, OR	M	\$ 4,034.07

agent expenditures	accounting period totals	unexpanded balance (if any)
\$ 39,327.62	\$ 39,327.62	\$ 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

Protect Your Right to Sign Petitions

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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* 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 <i>or</i> <input type="checkbox"/> PC 6	1	1	PC9	1,746.92
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <i>or</i> <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <i>or</i> <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
1 8/23/07-8/31/07	Petition Circulators	Y	\$ 1,560.00
2 8/31/07	Brian Miller Consulting Oregon City, OR	M	\$ 186.92
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$

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

page total

add all agent expenditures on this form

agent expenditures

\$ 1,746.92

accounting period totals

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

agent expenditures

\$ 1,746.92

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

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 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 table 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	9,379.87
<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>				

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

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 7,665.78
2	8/31/07	Democracy In Action Molalla, OR	M	\$ 1,714.09
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page totals <i>add all agent expenditures on this form</i>	accounting period totals <i>complete only for last page of PC 9 forms for expenditures made by this agent</i>	
agent expenditures \$ 9,379.87	agent expenditures \$ 9,379.87	unexpended balance (if any) \$ 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

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name of committee <i>use full name</i> Protect Your Right to Sign Petitions PAC	committee ID number 5520	page 4 of 9
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 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	1,492.35
<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>				

<i>date</i>	<i>description of expenditure</i>	<i>purpose</i>	<i>amount</i>
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**address includes city, or county if no city, and state*

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 1,276.80
2	8/31/07	Initiative Advocates LLC Portland, OR	M	\$ 215.55
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

agent expenditures add all agent expenditures on this form \$ 1,492.35	accounting period totals complete only for last page of PC 9 forms for expenditures made by this agent agent expenditures unexpended balance (if any) \$ 1,492.35 \$ 0.00	report this amount as an account receivable on form PC 5
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PC 9 Report of Expenditures Made by an Agent

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

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Primary 20__
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 Report of Initial Assets

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

The following expenditures were made by name of agent Initiatives R Us.

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	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 of prior report				

date	amount paid to agent or agent's spouse	purpose	agent's address
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*address includes city, or county if no city, and state

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 650.00
2	8/31/07	Initiatives R Us Salem, OR	M	\$ 31.66
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

agent's total	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)
\$ 681.66	\$ 681.66	\$ 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

Protect Your Right to Sign Petitions

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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 Joel Cohen Consulting.
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	5	PC9	1,643.32
<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				

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

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 1,620.00
2	8/31/07	Joel Cohen Consulting Roseburg, OR	M	\$ 23.32
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

agent expenditures	agent expenditures	unexpended balance (if any)
\$ 1,643.32	\$ 1,643.32	\$ 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

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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 following table.

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	1,995.81
<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	agent name and address of agent	purpose	amount
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*address includes city, or county if no city, and state

line #	date	description	check #	amount
1	8/23/07-8/31/07	Petition Circulators	Y	\$ 1,572.07
2	8/31/07	Salyer Political Consultants Molalla, OR	M	\$ 423.74
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page total add all agent expenditures on this form agent expenditures \$ 1,995.81	accounting period totals complete only for last page of PC 9 forms for expenditures made by this agent agent expenditures unexpended balance (if any) \$ 1,995.81 \$ 0.00 <i>report this amount as an account receivable on form PC 5</i>
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PC 9 Report of Expenditures Made by an Agent

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

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name of committee use full name

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Primary 20__ General 20__ other: Sept 2007 I&R

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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 attached tables

The following expenditures were made by name of agent Snyder & Brown LLC.

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	7	PC9	133.61
<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				

agent's name and address of agent

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

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 122.25
2	8/31/07	Snyder & Brown LLC Albany, OR	M	\$ 11.36
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

agent's name

add all agent expenditures on this form

agent expenditures

\$ 133.61

accounting period state

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

agent expenditures

\$ 133.61

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

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name of committee use full name Protect Your Right to Sign Petitions PAC	committee ID number 5520	page 9 of 9
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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 tables below.

The following expenditures were made by name of agent Take Initiative Oregon LLC.
 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	8	PC9	1,413.90
<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 of payee	purpose	amount
------	---------------	---------	--------

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

1	8/23/07-8/31/07	Petition Circulators	Y	\$ 1,095.69
2	8/31/07	Take Initiative Oregon LLC Albany, OR	M	\$ 318.21
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

agent expenditures add all agent expenditures on this form \$ 1,413.90	accounting period totals complete only for last page of PC 9 forms for expenditures made by this agent agent expenditures \$ 1,413.90	unexpended balance (if any) \$ 0.00 report this amount as an account receivable on form PC 5
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