

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

Protect Citizens From Excessive Lawyer Fees PAC

5526

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

Glenn Pelikan

(503) 485-2002

committee type, measure number or office:

Chief Petitioner Committee/IP51

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>	+ 134,700.00	+ 134,700.00
5	total contributions <i>lines 3+4</i>	= 134,700.00	= 134,700.00
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>	+ 134,700.00	+ 134,700.00
10	total expenditures <i>lines 8+9</i>	= 134,700.00	= 134,700.00
cash balance			
11	beginning cash balance <i>line 20 of previous report</i>	0.00	
12	total contributions <i>line 5</i>	+ 134,700.00	
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>	= 134,700.00	
16	total expenditures <i>line 10</i>	134,700.00	
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>	= 134,700.00	
20	ending cash balance <i>line 15 minus line 19</i>	= 0.00	

for office use only

RECEIVED
 2007 SEP 10 AM 9:44
 BILL BRADBURY
 SECRETARY OF THE STATE

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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>	+	55,938.36
39	subtotal <i>lines 37+38</i>	=	55,938.36
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>	=	55,938.36

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 2007 SEP 10 AM 9:44
 BILL BRADBURY
 SECRETARY OF THE STATE

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

9-7-07
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

Protect Citizens From Excessive Lawyer Fees PAC

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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

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	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	\$ 200.00	M	
			\$ 200.00	B	IK
2	12/1/06	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 200.00	M	
			\$ 400.00	B	IK
3	1/2/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 200.00	M	
			\$ 600.00	B	IK
4	2/1/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 200.00	M	
			\$ 800.00	B	IK
5	3/1/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 200.00	M	
			\$ 1,000.00	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	\$ 1,000.00	\$ 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)
\$	\$	\$

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

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name of committee use full name

committee ID number

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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

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	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	\$ 200.00	M	
			\$ 1,200.00	B	IK
2	5/1/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 500.00	M	
			\$ 1,700.00	B	IK
3	6/1/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 500.00	M	
			\$ 2,200.00	B	IK
4	7/2/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 500.00	M	
			\$ 2,700.00	B	IK
5	8/1/07	Kevin L. Mannix, P.C. 2009 State Street Salem, OR 97301	\$ 500.00	M	
			\$ 3,200.00	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	\$ 2,200.00	\$ 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

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name of committee use full name

committee ID number

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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

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	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	
			\$ 3,700.00	B	IK
2	4/3/07	Loren Parks 6000 S. Eastern Las Vegas, NV 89119	\$ 125,000.00	A -- Democracy Direct	
		Medical Equipment Manufacturing Company Owner Las Vegas, NV	\$ 125,000.00	I	IK
3	11/2/06	Northwest Physicians P.O. Box 13400 Salem, OR 97309	\$ 3,000.00	S, Consulting (funds given to OR Tort Reform Coalition for use on IP51)	
			\$ 3,000.00	B	IK
4	11/6/06	Doctors Company PAC 185 Greenwood Napa, CA 94558	\$ 3,000.00	S, Consulting (funds given to OR Tort Reform Coalition for use on IP51)	
		Out of State PAC	\$ 3,000.00	C	IK
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	\$ 131,500.00	\$ 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)
\$ 0.00	\$ 134,700.00	\$ 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 5 Accounts Receivable

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

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name of committee *use full name*

committee ID number

Protect Citizens for Excessive Lawyer Fees PAC

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Primary 20__
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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

- L Labor Organization
- O Other
- P Political Party Committee

- OR Other Account Receivable
- PC Pledge of Cash
- PI Pledge of In-Kind
- PL Pledge of Loan

date received	name and address of contributor	amount of acct. receivable	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	8/31/07	Democracy Direct, Inc. 9123 SE St. Helens St., #175 Clackamas, OR 97015	\$ 55,938.36	Unexpended Agent Balance	
			\$ 55,938.36	B	OR
2			\$		
			\$		
3			\$		
			\$		
4			\$		
			\$		
5			\$		
			\$		

page totals

*add all Accounts Receivable Type Codes specified;
do not include code PI or aggregates*

codes OR, PC, PL

\$ 55,938.36

accounting period totals

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

codes OR, PC, PL

\$ 55,938.36

enter on PC 1, Column A, Line 38

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 Citizens From Excessive Lawyer Fees PAC

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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 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	3	2	IK	125,000.00
<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
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*address includes city, or county if no city, and state

1	4/3/07-8/31/07	Brian Miller Consulting Oregon City, OR	A	\$ 3,057.10
2	4/3/07-8/31/07	Democracy in Action Mollalla, OR	A	\$ 16,414.78
3	4/3/07-8/31/07	Initiative Advocates LLC Portland, OR	A	\$ 2,611.61
4	4/3/07-8/31/07	Joel Cohen Consultants Roseburg, OR	A	\$ 2,875.81
5	4/3/07-8/31/07	Salyer Politcal Services Molalla, OR	A	\$ 3,492.67
6	4/3/07-8/31/07	Snyder & Brown LLC Albany, OR	A	\$ 233.81
7	4/3/07-8/31/07	Take Initiative Oregon LLC Eugene,OR	A	\$ 2,474.32
8	4/3/07-8/31/07	U.S. Petitions San Francisco, CA	A	\$ 1,431.22
9	4/3/07-8/31/07	Petition Circulators	Y	\$ 29,410.70
10	8/31/07	Democracy Direct Clackamas, OR	M	\$ 7,059.62

page total

add all agent expenditures on this form

agent expenditures

\$ 69,061.64

accounting period totals

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

agent expenditures

\$ 69,061.64

unexpended balance (if any)

\$ 55,938.36

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

<i>name of committee use full name</i> Protect Citizens for Excessive Lawyer Fees PAC	<i>committee ID number</i> 5526	page 2 of 9
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Primary 20__
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 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:

<i>form mark one</i>	<i>page #</i>	<i>line #</i>	<i>check #</i>	<i>amount</i>
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input type="checkbox"/> PC 6	1	1	PC9	3,057.10
<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>name and address of payee*</i>	<i>purpose</i>	<i>amount of expenditure</i>
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**address includes city, or county if no city, and state*

1	4/3/07-8/31/07	Petition Circulators	Y	\$ 2,730.00
2	8/31/07	Brian Miller Consulting Oregon City, OR	M	\$ 327.10
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page total <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 \$ 3,057.10	agent expenditures \$ 3,057.10	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

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name of committee *use full name*

committee ID number

Protect Citizens From Excessive Lawyer Fees PAC

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Primary 20__
 General 20__
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 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	16,414.78
<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	4/3/07-8/31/07	Petition Circulators	Y	\$ 13,415.12
2	8/31/07	Democracy In Action Molalla, OR	M	\$ 2,999.66
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)
\$ 16,414.78	\$ 16,414.78	\$ 0.00

report this amount as an account receivable on form PC 5

PC 9 Report of Expenditures Made by an Agent

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name of committee use full name

committee ID number

Protect Citizens From Excessive Lawyer Fees PAC

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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 Initiative Advocates 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	3	PC9	2,611.61
<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				

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

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

1	4/3/07-8/31/07	Petition Circulators	Y	\$ 2,234.40
2	8/31/07	Initiative Advocates LLC Portland, OR	M	\$ 377.21
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)
\$ 2,611.61	\$ 2,611.61	\$ 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

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- Primary 20__
 General 20__
 other: Sept 2007 I&R
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 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	4	PC9	2,875.81
<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 <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	4/3/07-8/31/07	Petition Circulators	Y	\$ 2,835.00
2	8/31/07	Joel Cohen Consultants Roseburg, OR	M	\$ 40.81
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)
\$ 2,875.81	\$ 2,875.81	\$ 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

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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 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	5	PC9	3,492.67
<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	4/3/07-8/31/07	Petition Circulators	Y	\$ 2,751.12
2	8/31/07	Salyer Political Services Mollala, OR	M	\$ 741.55
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)
\$ 3,492.67	\$ 3,492.67	\$ 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

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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* 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	6	PC9	233.81
<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 <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	4/3/07-8/31/07	Petition Circluators	Y	\$ 213.94
2	8/31/07	Snyder & Brown LLC Albany, OR	M	\$ 19.87
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

page total

add all agent expenditures on this form

agent expenditures

\$ 233.81

accounting period totals

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

agent expenditures

\$ 233.81

unexpended balance (if any)

\$ 0.00

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

Protect Citizens From Excessive Lawyer Fees PAC

5526

page **8** of **9**

- 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	7	PC9	2,474.32
<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 <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	4/3/07-8/31/07	Petition Circulators	Y	\$ 1,917.46
2	8/31/07	Take Initiative Oregon LLC Eugene, OR	M	\$ 556.86
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)
\$ 2,474.32	\$ 2,474.32	\$ 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

Protect Citizens From Excessive Lawyer Fees

5526

page 9 of 9

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	8	PC9	1,431.22
<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	4/3/07-8/31/07	Petition Circulators	Y	\$ 1,267.21
2	8/31/07	U.S. Petitions San Francisco, CA	M	\$ 164.01
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)
\$ 1,431.22	\$ 1,431.22	\$ 0.00
	<i>report this amount as an account receivable on form PC 5</i>	