

# 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  
**Crimefighters PAC** **5536**

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/IP41**

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	B	
	Totals for this Accounting Period	Cumulative Totals for this Election	
<b>contributions</b>			
<b>1</b> cash contributions <i>accounting period total from PC 2</i>	0.00	0.00	
<b>2</b> loans received (non-exempt) <i>accounting period total from PC 2</i>	+	0.00	
<b>3</b> total cash contributions <i>lines 1+2</i>	=	0.00	
<b>4</b> in-kind <i>accounting period total from PC 2</i>	+	178,500.00	
<b>5</b> total contributions <i>lines 3+4</i>	=	178,500.00	
<b>expenditures</b>			
<b>6</b> cash expenditures <i>accounting period total from PC 3</i>	0.00	0.00	
<b>7</b> loan payments (non-exempt) <i>accounting period total from PC 3</i>	+	0.00	
<b>8</b> total cash expenditures <i>lines 6+7</i>	=	0.00	
<b>9</b> in-kind <i>accounting period total from PC 2</i>	+	178,500.00	
<b>10</b> total expenditures <i>lines 8+9</i>	=	178,500.00	
<b>cash balance</b>			
<b>11</b> beginning cash balance <i>line 20 of previous report</i>	0.00	<div style="display: flex; flex-direction: column; align-items: center;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">2007 SEP -6 PM 2:49</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">BILL BRADBURY SECRETARY OF THE STATE</p> </div>	
<b>12</b> total contributions <i>line 5</i>	+		178,500.00
<b>13</b> other receipts <i>accounting period total from PC 4A</i>	+		0.00
<b>14</b> loans received (exempt) <i>accounting period total from PC 4A</i>	+		0.00
<b>15</b> contribution subtotal <i>lines 11+12+13+14</i>	=		178,500.00
<b>16</b> total expenditures <i>line 10</i>	178,500.00		
<b>17</b> other disbursements <i>accounting period total from PC 4B</i>	+		0.00
<b>18</b> loan payments (exempt) <i>accounting period total from PC 4B</i>	+		0.00
<b>19</b> expenditure subtotal <i>lines 16+17+18</i>	=		178,500.00
<b>20</b> ending cash balance <i>line 15 minus line 19</i>	=		0.00

# 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

**Crimefighters PAC**

**5536**

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	<b>loans received subtotal</b> <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	<b>loan payment subtotal</b> <i>lines 25+26+27</i>	=	0.00
29	<b>total outstanding loans</b> <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	<b>personal expenditure subtotal</b> <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	<b>reimbursement subtotal</b> <i>lines 33+34</i>	=	0.00
36	<b>outstanding personal expenditures</b> <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	<b>subtotal</b> <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>	+	26,772.74
43	<b>subtotal</b> <i>lines 40+41+42</i>	=	26,772.74
44	<b>balance/deficit</b> <i>line 39 minus line 43; indicate + or - balance</i>	=	-26,772.74

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

I, Kevin Mannix, hereby certify that the above statement and the attached supporting reports are true and

Kevin Mannix  
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 <i>use full name</i> <b>Crimefighters PAC</b>	committee ID number <b>5536</b>	page <u>1</u> of <u>3</u>
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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

<b>Code 1 Contributor Type</b> B Business Entity C Political Committee F Candidate's Immediate Family I Individual	<b>Code 2 Contribution Type</b> 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	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 use full name

committee ID number

Crimefighters PAC

5536

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

### Code 1 Contributor Type

### Code 2 Contribution Type

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

- 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	\$ 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 use full name

committee ID number

**Crimefighters PAC**

**5536**

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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**

**Code 2 Contribution Type**

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

- 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	
			\$ 5,500.00	B	IK
2	11/6/06	Loren Parks 6000 S. Eastern Las Vegas, NV 89119	\$ 173,000.00	A -- Democracy Direct	
		Medical Equipment Manufacturing Company Owner Las Vegas, NV	\$ 173,000.00	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	\$ 173,500.00	\$ 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	\$ 178,500.00	\$ 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

**Crimefighters PAC**

**5536**

**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**

- |   |  |
|---|--|
| <b>A</b> Agent                                      | <b>O</b> Other Advertising (yard signs, buttons, etc.) |
| <b>B</b> Broadcast Advertising (Radio, TV)          | <b>P</b> Postage                                       |
| <b>C</b> Cash Contributions                         | <b>S</b> Surveys and Polls                             |
| <b>F</b> Fundraising Event Expenses                 | <b>T</b> Travel Expenses                               |
| <b>G</b> General Operational Expenses               | <b>U</b> Utilities                                     |
| <b>I</b> Interest Payment                           | <b>W</b> Wages, Salaries, Benefits                     |
| <b>L</b> Literature, Brochures, Printing            | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                        | <b>Z</b> Preparation and Production of Advertising     |
| <b>N</b> 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	8/30/07	Democracy Direct, Inc. 9123 SE St. Helens St., #175 Clackamas, OR 97015	A	\$ 26,772.74
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

**page total**

*add all accounts payable on this form*

accounts payable  
**\$ 26,772.74**

**accounting period total**

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

accounts payable  
**\$ 26,772.74**

*enter on PC 1, Column A, Line 42*

# 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

**Crimefighters PAC**

**5536**

**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	173,000.00
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 or <input checked="" type="checkbox"/> PC 6	1	1	AP	26,772.74
<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	11/6/06-8/30/07	Brian Miller Consulting Oregon City, OR	A	\$ 8,734.58
2	11/6/06-8/30/07	Democracy in Action Mollalla, OR	A	\$ 46,899.36
3	11/6/06-8/30/07	Initiative Advocates LLC Portland, OR	A	\$ 7,461.75
4	11/6/06-8/30/07	Initiatives R Us Salem, OR	A	\$ 1,363.32
5	11/6/06-8/30/07	Joel Cohen Consultants Roseburg, OR	A	\$ 8,216.59
6	11/6/06-8/30/07	Salyer Political Services Mollala, OR	A	\$ 9,979.05
7	11/6/06-8/30/07	Snyder & Brown LLC Albany, OR	A	\$ 668.03
8	11/6/06-8/30/07	Take Initiative Oregon LLC Eugene, OR	A	\$ 7,069.48
9	11/6/06-8/30/07	U.S. Petitions San Francisco, CA	A	\$ 5,179.67
10	11/6/06-8/30/07	Petition Circulators	Y	\$ 84,030.56

**page total**

*add all agent expenditures on this form*

agent expenditures

\$ 179,602.39

**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

**Crimefighters PAC**

**5536**

**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	173,000.00
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3    or <input checked="" type="checkbox"/> PC 6	1	1	AP	26,772.74
<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	8/30/07	Democracy Direct, Inc. Clackamas, OR	M	\$ 20,170.35
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

**page total**

*add all agent expenditures on this form*

agent expenditures  
\$ 20,170.35

**accounting period totals**

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

agent expenditures                      unexpended balance (if any)  
\$ 199,772.74                              \$ 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

**Crimefighters PAC**

**5536**

**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	8,734.58
<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	11/6/06-8/30/07	Petition Circulators	Y	\$ 7,800.00
2	8/30/07	Brian Miller Consulting Oregon City, OR	M	\$ 934.58
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)
\$ 8,734.58	\$ 8,734.58	\$ 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

**Crimefighters PAC**

**5536**

**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 <b>or</b> <input type="checkbox"/> PC 6	1	2	PC9	46,899.36
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <b>or</b> <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <b>or</b> <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	11/6/06-8/30/07	Petition Circulators	Y	\$ 38,328.90
2	8/30/07	Democracy In Action Molalla, OR	M	\$ 8,570.46
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)
\$ 46,899.36	\$ 46,899.36	\$ 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

**Crimefighters PAC**

**5536**

**page 5 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 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 <b>or</b> <input type="checkbox"/> PC 6	1	3	PC9	7,461.75
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <b>or</b> <input type="checkbox"/> PC 6				
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3 <b>or</b> <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	11/6/06-8/30/07	Petition Circulators	Y	\$ 6,384.00
2	8/30/07	Initiative Advocates LLC Portland, OR	M	\$ 1,077.75
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)
\$ 7,461.75	\$ 7,461.75	\$ 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

**Crimefighters PAC**

**5536**

**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	1,363.32
<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
1 11/6/06-8/30/07	Petition Circulators	Y	\$ 1,300.00
2 8/30/07	Initiatives R Us Salem, OR	M	\$ 63.32
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)
\$ 1,363.32	\$ 1363.32	\$ 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

**Crimefighters PAC**

**5536**

**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	8,216.59
<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	11/6/06-8/30/07	Petition Circulators	Y	\$ 8,100.00
2	8/30/07	Joel Cohen Consultants Roseburg, OR	M	\$ 116.59
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

**page total**

*add all agent expenditures on this form*

agent expenditures

**\$ 8,216.59**

**accounting period totals**

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

agent expenditures

**\$ 8,216.59**

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

**Crimefighters PAC**

**5536**

**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 <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	9,979.05
<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	11/6/06-8/30/07	Petition Circulators	Y	\$ 7,860.35
2	8/30/07	Salyer Political Services Mollala, OR	M	\$ 2,118.70
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

**page total**

*add all agent expenditures on this form*

agent expenditures

**\$ 9,979.05**

**accounting period totals**

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

agent expenditures

**\$ 9,979.05**

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 <i>use full name</i> <b>Crimefighters PAC</b>	committee ID number <b>5536</b>	page <u>9</u> of <u>11</u>
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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	7	PC9	668.03
<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	11/6/06-8/30/07	Petition Circluators	Y	\$ 611.25
2	8/30/07	Snyder & Brown LLC Albany, OR	M	\$ 56.78
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

<b>page total</b> <i>add all agent expenditures on this form</i>	<b>accounting period totals</b> <i>complete only for last page of PC 9 forms for expenditures made by this agent</i>	
agent expenditures <b>\$ 668.03</b>	agent expenditures <b>\$ 668.03</b>	unexpended balance (if any) <b>\$ 0.00</b>
<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

**Crimefighters PAC**

**5536**

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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	7,069.48
<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	11/6/06-8/30/07	Petition Circlators	Y	\$ 5,478.49
2	8/30/07	Take Initiative Oregon LLC Eugene, OR	M	\$ 1,590.99
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$

**page total**

*add all agent expenditures on this form*

agent expenditures

**\$ 7,069.48**

**accounting period totals**

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

agent expenditures

**\$ 7,069.48**

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

**Crimefighters PAC**

**5536**

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 mark one	page #	line #	check #	amount
<input type="checkbox"/> PC 2 <input type="checkbox"/> PC 3   or <input type="checkbox"/> PC 6	1	9	PC9	5,179.67
<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
<i>*address includes city, or county if no city, and state</i>			
1 11/6/06-8/30/07	Petition Circulators	Y	\$ 4,586.09
2 8/30/07	U.S. Petitions San Francisco, CA	M	\$ 593.58
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)
\$ 5,179.67	\$ 5,179.67	\$ 0.00
	<i>report this amount as an account receivable on form PC 5</i>	