

PC 1 Summary Statement of Contributions and Expenditures

page 1 of 2

rev 1.06

please type or print legibly in black ink

name of committee use full name

committee id number

Christy for Metro

NA

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

12915 SW Foothill Dr., Portland, OR 97225

name of treasurer

day phone number

R. Leroy Bentley

503-629-0171

committee type, measure number or office:

Metro Council District 4

This filing is an: Original Amendment
 Primary 2006 General 20 other: _____
 1st pre-election 2nd pre-election Post-election 2008 Sept. Suppl. Report of Initial Assets

A Totals for this Accounting Period **B Cumulative Totals for this Election**

contributions		A	B
		Totals for this Accounting Period	Cumulative Totals for this Election
1	cash contributions accounting period total from PC 2	0.00	27,040.00
2	loans received (non-exempt) accounting period total from PC 2	+ 0.00	+ 0.00
3	total cash contributions lines 1+2	= 0.00	= 27,040.00
4	in-kind accounting period total from PC 2	+ 0.00	+ 450.00
5	total contributions lines 3+4	= 0.00	= 27,490.00
expenditures		A	B
		Totals for this Accounting Period	Cumulative Totals for this Election
6	cash expenditures accounting period total from PC 3	245.40	25,411.90
7	loan payments (non-exempt) accounting period total from PC 3	+ 0.00	+ 0.00
8	total cash expenditures lines 6+7	= 245.40	= 25,411.90
9	in-kind accounting period total from PC 2	+ 0.00	+ 450.00
10	total expenditures lines 8+9	= 245.40	= 25,861.90
cash balance		for office use only	
11	beginning cash balance line 20 of previous report	2,392.64	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JOHN KAUFFMAN DIRECTOR OF ELECTIONS</p> <p style="text-align: center;">06 SEP -5 AM 8:04</p>
12	total contributions line 5	+ 0.00	
13	other receipts accounting period total from PC 4A	+ 3.77	
14	loans received (exempt) accounting period total from PC 4A	+ 0.00	
15	contribution subtotal lines 11+12+13+14	= 2,396.41	
16	total expenditures line 10	245.40	
17	other disbursements accounting period total from PC 4B	+ 0.00	
18	loan payments (exempt) accounting period total from PC 4B	+ 0.00	
19	expenditure subtotal lines 16+17+18	= 245.40	
20	ending cash balance line 15 minus line 19	= 2,151.01	

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loan summary

21	beginning outstanding loans <i>line 20 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 accty. period</i>	+	0.00
28	loan payment subtotal <i>lines 25+26+27</i>	=	0.00
29	total outstanding loans <i>line 24 minus line 28</i>	=	0.00

personal expenditures summary

30	beginning outstanding personal expenditures <i>line 36 of previous report</i>		0.00
31	personal expenditures <i>accounting period total from PC 3A</i>	+	245.40
32	personal expenditure subtotal <i>lines 30+31</i>	=	245.40
33	personal expenditure reimbursements <i>total expenditures on PC 3 with purpose code R</i>		245.40
34	forgiven personal expenditures <i>total forgiven this accty. period</i>	+	0.00
35	reimbursement subtotal <i>lines 33+34</i>	=	245.40
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>		2,151.01
38	accounts receivable <i>accounting period total from PC 5</i>	+	0.00
39	subtotal <i>lines 37+38</i>	=	2,151.01
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>	=	2,151.01

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JOHN KAUFFMAN
DIRECTOR OF ELECTIONS

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

R. Leroy Bentley
signature of candidate or treasurer

September 2, 2006
date signed