

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

Friends of LaVonne Griffin-Valade

n/a

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

4119 NE 22nd Avenue, Portland, OR 97211

name of treasurer

day phone number

Sharon Meross

503.887.4872

committee type, measure number or office:

Multnomah County Auditor

This filing is an: Original Amendment

Primary 2006 General 20__ other: _____

1st pre-election 2nd pre-election Post-election 2006 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>	800.00	12,514.00
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>	= 800.00	= 12,514.00
4	in-kind <i>accounting period total from PC 2</i>	+ 0.00	+ 1,517.28
5	total contributions <i>lines 3+4</i>	= 800.00	= 14,031.28
expenditures			
6	cash expenditures <i>accounting period total from PC 3</i>	826.25	12,199.06
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>	= 826.25	= 12,199.06
9	in-kind <i>accounting period total from PC 2</i>	+ 0	+ 1,517.28
10	total expenditures <i>lines 8+9</i>	= 826.25	= 13,716.34
cash balance		for office use only	
11	beginning cash balance <i>line 20 of previous report</i>	341.19	RECEIVED 06 SEP 11 PM 1:36 JOHN K KAUFFMAN DIRECTOR OF ELECTIONS
12	total contributions <i>line 5</i>	+ 800.00	
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>	= 1,141.19	
16	total expenditures <i>line 10</i>	826.25	
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>	= 826.25	
20	ending cash balance <i>line 15 minus line 19</i>	= 314.94	

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rev 1/06

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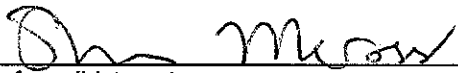
1st pre-election 2nd pre-election Post-election 2006 Sept. Suppl. Report of Initial Assets

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	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>	21,336.98	
31	personal expenditures <i>accounting period total from PC 3A</i>	+ 0.00	
32	personal expenditure subtotal <i>lines 30+31</i>	= 21,336.98	
33	personal expenditure reimbursements <i>total expenditures on PC 3 with purpose code R</i>	800.00	
34	forgiven personal expenditures <i>total forgiven this acctg. period</i>	+ 0.00	
35	reimbursement subtotal <i>lines 33+34</i>	= 800.00	
36	outstanding personal expenditures <i>line 32 minus line 35</i>	= 20,536.98	
financial status at close of accounting period			
37	ending cash balance <i>line 20</i>	314.94	
38	accounts receivable <i>accounting period total from PC 5</i>	+ 0.00	
39	subtotal <i>lines 37+38</i>	= 314.94	
40	total outstanding loans <i>line 29</i>	0.00	
41	outstanding personal expenditures <i>line 36</i>	+ 20,536.98	
42	accounts payable <i>accounting period total from PC 6</i>	+ 0.00	
43	subtotal <i>lines 40+41+42</i>	= 20,536.98	
44	balance/deficit <i>line 39 minus line 43; indicate + or - balance</i>	= -20,222.04	

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 JOHN KAUFMAN
 DIRECTOR OF ELECTIONS

I, name of candidate or treasurer Sharon Meross

, hereby certify that the above statement and the attached supporting reports are true and correct.


 signature of candidate or treasurer

9/11/06
 date signed