

# 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

The Hansen committee

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

628 N. tomahawk Portland Or 97217

name of treasurer

day phone number

Gary Hansen

503 289 3995

committee type, measure number or office:

Multnomah county commission district 2

This filing is an:  Original  Amendment

Primary 20  General 20  other: \_\_\_\_\_

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
<b>contributions</b>			
1	cash contributions <i>accounting period total from PC 2</i>	3,500.00	27,907.50
2	loans received (non-exempt) <i>accounting period total from PC 2</i>	+ 0.00	+ 25,300.00
3	total cash contributions <i>lines 1+2</i>	= 3,500.00	= 53,207.50
4	in-kind <i>accounting period total from PC 2</i>	+ 0.00	+ 3,312.00
5	total contributions <i>lines 3+4</i>	= 3,500.00	= 56,517.50
<b>expenditures</b>			
6	cash expenditures <i>accounting period total from PC 3</i>	0.00	41,610.08
7	loan payments (non-exempt) <i>accounting period total from PC 3</i>	+ 10,000.00	+ 11,800.00
8	total cash expenditures <i>lines 6+7</i>	= 10,000.00	= 53,410.08
9	in-kind <i>accounting period total from PC 2</i>	+ 0.00	+ 3,312.00
10	total expenditures <i>lines 8+9</i>	= 10,000.00	= 56,722.08
<b>cash balance</b>			
11	beginning cash balance <i>line 20 of previous report</i>	9,204.36	
12	total contributions <i>line 5</i>	+ 3,500.00	
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>	= 12,704.36	
16	total expenditures <i>line 10</i>	10,000.00	
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>	= 10,000.00	
20	ending cash balance <i>line 15 minus line 19</i>	= 2,704.36	

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JOHN K AUFFMAN  
DIRECTOR OF ELECTIONS

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name of committee use full name

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**The Hansen Committee**

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<b>loan summary</b>		
21	beginning outstanding loans <i>line 29 of previous report</i>	23,800.00
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>	= 23,800.00
25	loan payments (non-exempt) <i>line 7</i>	10,000.00
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>	= 10,000.00
29	total outstanding loans <i>line 24 minus line 28</i>	= 13,800.00
<b>personal expenditure summary</b>		
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
<b>financial status at close of accounting period</b>		
37	ending cash balance <i>line 20</i>	2,704.36
38	accounts receivable <i>accounting period total from PC 5</i>	+ 0.00
39	subtotal <i>lines 37+38</i>	= 2,704.36
40	total outstanding loans <i>line 29</i>	13,800.00
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>	= 13,800.00
44	balance/deficit <i>line 39 minus line 43; indicate + or - balance</i>	= - 11,095.64

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 JOHN KAUFFMAN  
 DIRECTOR OF ELECTIONS

I, name of candidate or treasurer \_\_\_\_\_, 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