

Electronic Filing Report

October 21 2004

PC 1		Summary Statement of Contributions and Expenditures		Page 1 of 2
Candidate or Political Committee Name: FAMILY FARM PRESERVATION PAC				
Address: 8255 SW HUNZIKER RD TIGARD, OR 97223				
Treasurer's Name MR. DAVID J. HUNNICUTT			Telephone (day): (503)620-0258	
Committee ID: 4668	Committee Type, Measure or Office: STATE MEASURE NO. 37			
Filing Type ORIGINAL	Election: 2004 GENERAL ELECTION		Report Type: 2ND PRE-ELECTION	
		A - Totals For This Accounting Period	B - Cumulative Totals For This Election	
CONTRIBUTIONS				
1. Cash Contributions (Accounting Period Total from PC 2)	+	\$86,665.00	+	\$620,499.00
2. Loans Received (Non-Exempt) (Accounting Period Total from PC 2)	+	\$0.00	+	\$0.00
3. Total Cash Contributions (lines 1 + 2)	=	\$86,665.00	=	\$620,499.00
4. In-Kind (Accounting Period Total from PC 2)	+	\$0.00	+	\$12,360.00
5. TOTAL CONTRIBUTIONS (lines 3 + 4)	=	\$86,665.00	=	\$632,859.00
EXPENDITURES				
6. Cash Expenditures (Accounting Period Total from PC 3)	+	\$257,987.24	+	\$822,456.63
7. Loan Payments (Non-Exempt) (Accounting Period Total from PC 3)	+	\$0.00	+	\$0.00
8. Total Cash Expenditures (lines 6 + 7)	=	\$257,987.24	=	\$822,456.63
9. In-Kind (Accounting Period Total from PC 2)	+	\$0.00	+	\$12,360.00
10. TOTAL EXPENDITURES (lines 8 + 9)	=	\$257,987.24	=	\$834,816.63
CASH BALANCE				
11. Beginning Cash Balance (Ending Cash Balance from previous report)		\$234,356.08	FOR OFFICE USE ONLY	
12. Total Contributions (line 5)	+	\$86,665.00		
13. Other Receipts (Accounting Period Total from PC 4A)	+	\$0.00		
14. Loans Received (Exempt) (Accounting Period Total from PC 4A)	+	\$0.00		
15. CONTRIBUTION SUBTOTAL (lines 11 + 12 + 13 + 14)	=	\$321,021.08		
16. Total Expenditures (line 10)	+	\$257,987.24		
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)	=	\$257,987.24		
20. ENDING CASH BALANCE (lines 15 - 19)	=	\$63,033.84		

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Candidate or Political Committee Name: FAMILY FARM PRESERVATION PAC	Committee ID: 4668
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Filing Type ORIGINAL	Election: 2004 GENERAL ELECTION Report Type: 2ND PRE-ELECTION
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LOAN SUMMARY		
21. Beginning Outstanding Loans (Total Outstanding Loans from previous report)		\$4,000.00
22. Loans Received (Non-Exempt) (line 2)	+	\$0.00
23. Loans Received (Exempt) (line 14)	+	\$0.00
24. LOANS RECEIVED SUBTOTAL (lines 21 + 22 + 23)	=	\$4,000.00
25. Loan Payments (Non-Exempt) (line 7)	+	\$0.00
26. Loan Payments (Exempt) (line 18)	+	\$0.00
27. Forgiven Loans (Total loans forgiven during this accounting period)	+	\$0.00
28. LOAN PAYMENT SUBTOTAL (lines 25 + 26 + 27)	=	\$0.00
29. TOTAL OUTSTANDING LOANS (line 24 - 28)	=	\$4,000.00
PERSONAL EXPENDITURE SUMMARY		
30. Beginning Outstanding Personal Expenditures (line 36 of previous report)		\$0.00
31. Personal Expenditures (Accounting Period Total from PC 3A)	+	\$0.00
32. PERSONAL EXPENDITURE SUBTOTAL (lines 30 + 31)	=	\$0.00
33. Personal Expenditure Reimbursements (Total exp on PC 3 with purp code R)		\$0.00
34. Forgiven Personal Expenditures (Personal expend forgiven this acctg. period)	+	\$0.00
35. REIMBURSEMENT SUBTOTAL (lines 33 + 34)	=	\$0.00
36. OUTSTANDING PERSONAL EXPENDITURES (line 32 - 35)	=	\$0.00
FINANCIAL STATUS AT CLOSE OF ACCOUNTING PERIOD		
37. Ending Cash Balance (line 20)		\$63,033.84
38. Accounts Receivable (Accounting Period Total from PC 5)	+	\$30,000.00
39. SUBTOTAL (lines 37 + 38)	=	\$93,033.84
40. Total Outstanding Loans (line 29)		\$4,000.00
41. Outstanding Personal Expenditure (line 36)	+	\$0.00
42. Accounts Payable (Accounting Period Total from PC 6)	+	\$44,127.55
43. SUBTOTAL (lines 40 + 41 + 42)	=	\$48,127.55
44. BALANCE/DEFICIT (line 39 - 43)	=	\$44,906.29

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PC 2

Cash Contributions, Loans Received and In-Kind

Candidate or Political Committee Name: FAMILY FARM PRESERVATION PAC	Committee ID Number: 4668	Page 1 of 4
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Election: 2004 GENERAL ELECTION Report: 2ND PRE-ELECTION

CODE 1: Contributor Type

CODE 2: Contribution Type

- B Business Entity
- C Political Committee (Includes Business And Union Pacs)
- F Candidate's Immediate Family (Includes Candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loans Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose	
			Code 1	Code 2
	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate		
1.	Miscellaneous Cash Contributions \$50.00 and Un	\$65.00		
09/17/2004 - 10/17/2004				CA
2.	Seneca Jones Timber Co. PO Box 851 Eugene OR 97440	\$3,000.00		
09/21/2004		\$68,000.00	B	CA
3.	Ned Baker Real Estate 5502 - 7th Ave. SE Salem OR 97306	\$750.00		
09/27/2004		\$1,750.00	B	CA
4.	Kenneth Mitchell 1001 Molalla Ave., Suite 202 Oregon City OR 97045	\$150.00		
09/21/2004	CPA	\$150.00	I	CA
5.	Taxpayer Association of Oregon 11155 Sw Hall #27 Tigard OR 97223	\$2,000.00		
09/22/2004		\$2,000.00	B	CA

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PC 2

Cash Contributions, Loans Received and In-Kind

Candidate or Political Committee Name:
FAMILY FARM PRESERVATION PAC

Committee ID Number:
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Election: 2004 GENERAL ELECTION
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Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Navigator's Landing, LLC 1175 E Main St Ste 2A Medford OR 97504	\$500.00		
09/22/2004		\$500.00	B	CA
2.	McKenzie Commercial Contractors, Inc. 865 W 2nd Ave Eugene OR 97402	\$2,500.00		
09/22/2004		\$2,500.00	B	CA
3.	Columbia Helicopters, Inc. PO Box 3500 Portland OR 97208	\$7,500.00		
09/22/2004		\$22,500.00	B	CA
4.	Samuel Wheeler 1211 SW 5th Ave., Suite 2906 Portland OR 97204	\$5,000.00		
09/22/2004	Letter Sent 9/22/04	\$5,000.00	I	CA
5.	Eldon Harms 1097 Cayuse Circle SE Salem OR 97306	\$200.00		
09/27/2004	Realtor	\$200.00	I	CA

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PC 2

Cash Contributions, Loans Received and In-Kind

Candidate or Political Committee Name:
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Election: 2004 GENERAL ELECTION
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- B Business Entity
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- IK In-Kind
- LR Loans Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	SDS Lumber Company PO Box 266 Bingen WA 98605	\$7,500.00		
09/30/2004		\$7,500.00	B	CA
2.	Malcom McIver 1265 SW Davenport St Portland OR 97201	\$2,000.00		
10/04/2004	Letter Sent 10/4/04	\$2,000.00	I	CA
3.	Wes Lematta 800 NE Tenney Rd #110-103 Vancouver WA 98685	\$7,500.00		
09/22/2004	Retired	\$22,500.00	I	CA
4.	Seneca Jones Timber Co. PO Box 851 Eugene OR 97440	\$43,000.00		
10/14/2004		\$113,000.00	B	CA
5.	Freres Lumber Co. PO Box 276 Lyons OR 97358	\$1,000.00		
10/12/2004		\$8,904.00	B	CA

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PC 2

Cash Contributions, Loans Received and In-Kind

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Election: 2004 GENERAL ELECTION
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CODE 2: Contribution Type

- B Business Entity
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- I Individual
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- O Other
- P Political Party Committee

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loans Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	ADEC, Inc. 2601 Crestview Dr Newberg OR 97132	\$2,000.00		
10/13/2004		\$17,000.00	B	CA
2.	Seneca Jones Timber Co. PO Box 851 Eugene OR 97440	\$2,000.00		
10/13/2004		\$70,000.00	B	CA
Accounting Period Totals		Cash (CA) In-Kind (IK) Loans Received (LR)	\$86,665.00	

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PC 3

Cash Expenditures and Loan Payments

Candidate or Political Committee Name:
FAMILY FARM PRESERVATION PAC

Committee ID Number:
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Election: 2004 GENERAL ELECTION
Report: 2ND PRE-ELECTION

Purpose Codes

- A Agent
- B Broadcast Advertising (Radio, TV)
- C Cash Contributions
- F Fundraising Event Expenses
- G General Operational Expenses (Describe If Over \$50
- I Interest Payment
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper and Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, Etc.)
- P Postage
- R Reimbursement
- S Surveys and Polls
- T Travel Expenses (Describe If Over \$50)
- U Utilities
- W Wages, Salaries, Benefits
- Y Petition Circulators
- Z Preparation and Production of Advertising

Expenditure Type

- CA Cash
- LP Loan Payment

Line #	Date	Check #	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	Paid to A/P
1.	09/20/2004	1100	George Advertising, Inc.	A	CA	\$50,000.00	<input checked="" type="checkbox"/>
2.	09/21/2004	1101	ABC Sign Company	O	CA	\$1,989.00	<input type="checkbox"/>
3.	09/21/2004	1103	George Advertising, Inc.	LP	CA	\$101,250.00	<input type="checkbox"/>
4.	09/21/2004	1104	George Advertising, Inc.	Z	CA	\$7,800.00	<input type="checkbox"/>
5.	09/21/2004	ACH	Key Bank	Bank Fee G	CA	\$15.00	<input type="checkbox"/>
6.	09/24/2004	1105	US Postmaster	P	CA	\$814.00	<input type="checkbox"/>
7.	09/30/2004	1106	Public Affairs Council	M	CA	\$10,490.00	<input type="checkbox"/>
8.	09/30/2004	1107	Rose Courier Service	Courier Service P	CA	\$70.00	<input type="checkbox"/>
9.	09/30/2004	1108	US Postmaster	P	CA	\$13.65	<input type="checkbox"/>
10.	10/05/2004	1110	Business Courier	Courier Service P	CA	\$97.00	<input type="checkbox"/>

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PC 3

Cash Expenditures and Loan Payments

Candidate or Political Committee Name:
FAMILY FARM PRESERVATION PAC

Committee ID Number:
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Election: 2004 GENERAL ELECTION
Report: 2ND PRE-ELECTION

Purpose Codes

A Agent	O Other Advertising (Yard Signs, Buttons, Etc.)
B Broadcast Advertising (Radio, TV)	P Postage
C Cash Contributions	R Reimbursement
F Fundraising Event Expenses	S Surveys and Polls
G General Operational Expenses (Describe If Over \$50)	T Travel Expenses (Describe If Over \$50)
I Interest Payment	U Utilities
L Literature, Brochures, Printing	W Wages, Salaries, Benefits
M Management Services	Y Petition Circulators
N Newspaper and Periodical Advertising	Z Preparation and Production of Advertising

Expenditure Type

CA Cash
LP Loan Payment

Line #	Date	Check #	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	Paid to A/P
1.	10/05/2004	1111	US Postmaster	P	CA	\$81.90	<input type="checkbox"/>
2.	10/05/2004	1112	David Hunnicutt	Mileage T	CA	\$337.52	<input type="checkbox"/>
3.	10/05/2004	1113	David Hunnicutt	Mileage T	CA	\$100.13	<input type="checkbox"/>
4.	10/06/2004	1114	US Postmaster	P	CA	\$370.00	<input type="checkbox"/>
5.	10/07/2004	1115	Rose Courier Service	Courier Service P	CA	\$45.00	<input type="checkbox"/>
6.	10/07/2004	1116	Federal Express	P	CA	\$114.18	<input type="checkbox"/>
7.	10/07/2004	1117	George Advertising, Inc.	A	CA	\$30,000.00	<input type="checkbox"/>
8.	10/07/2004	1119	Karen Ward	Mileage T	CA	\$300.00	<input type="checkbox"/>
9.	10/12/2004	1120	Newberg Printing	L	CA	\$862.50	<input type="checkbox"/>
10.	10/12/2004	1121	George Advertising, Inc.	Photos, Ad Design, Mailing List LZ	CA	\$14,574.41	<input type="checkbox"/>

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Cash Expenditures and Loan Payments

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Election: 2004 GENERAL ELECTION
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Purpose Codes

A Agent	O Other Advertising (Yard Signs, Buttons, Etc.)
B Broadcast Advertising (Radio, TV)	P Postage
C Cash Contributions	R Reimbursement
F Fundraising Event Expenses	S Surveys and Polls
G General Operational Expenses (Describe If Over \$50)	T Travel Expenses (Describe If Over \$50)
I Interest Payment	U Utilities
L Literature, Brochures, Printing	W Wages, Salaries, Benefits
M Management Services	Y Petition Circulators
N Newspaper and Periodical Advertising	Z Preparation and Production of Advertising

Expenditure Type

CA Cash
LP Loan Payment

Line #	Date	Check #	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	Paid to A/P
1.	10/13/2004	1122	McBee Systems Inc.	Checking Acct Supplies ^G	CA	\$58.93	<input type="checkbox"/>
2.	10/13/2004	1123	Public Affairs Council	M	CA	\$14,780.00	<input type="checkbox"/>
3.	10/13/2004	1124	Lori Piercy	C&E Prep ^G	CA	\$305.00	<input type="checkbox"/>
4.	10/13/2004	1125	Bill Moshofsky	Lawn Sign Stakes ^O	CA	\$65.67	<input type="checkbox"/>
5.	10/13/2004	1126	Antico & Forbes, LLP	Accounting ^G	CA	\$475.00	<input type="checkbox"/>
6.	10/13/2004	1127	Brainstorm Magazine	N	CA	\$1,000.00	<input type="checkbox"/>
7.	10/13/2004	1128	Frank Nims	Lawn Sign Stakes ^O	CA	\$208.95	<input type="checkbox"/>
8.	10/13/2004	1129	Home Depot	Lawn Sign Stakes ^O	CA	\$119.40	<input type="checkbox"/>
9.	10/15/2004	Wire Xfr	Arno Political Consultants	M	CA	\$20,000.00	<input type="checkbox"/>
10.	10/15/2004	ACH	Key Bank	Bank Fee ^G	CA	\$20.00	<input type="checkbox"/>

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PC 3

Cash Expenditures and Loan Payments

Candidate or Political Committee Name: FAMILY FARM PRESERVATION PAC	Committee ID Number: 4668	Page 4 of 4
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Election: 2004 GENERAL ELECTION
Report: 2ND PRE-ELECTION

Purpose Codes

- | | |
|--|---|
| A Agent | O Other Advertising (Yard Signs, Buttons, Etc.) |
| B Broadcast Advertising (Radio, TV) | P Postage |
| C Cash Contributions | R Reimbursement |
| F Fundraising Event Expenses | S Surveys and Polls |
| G General Operational Expenses (Describe If Over \$50) | T Travel Expenses (Describe If Over \$50) |
| I Interest Payment | U Utilities |
| L Literature, Brochures, Printing | W Wages, Salaries, Benefits |
| M Management Services | Y Petition Circulators |
| N Newspaper and Periodical Advertising | Z Preparation and Production of Advertising |

Expenditure Type

- CA Cash
- LP Loan Payment

Line #	Date	Check #	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	Paid to A/P
1.	10/13/2004	ACH	Key Bank	Bank Fee G	CA	\$15.00	<input type="checkbox"/>
2.	10/14/2004	ACH	Key Bank	Bank Fee G	CA	\$15.00	<input type="checkbox"/>
3.	10/04/2004	1109	Newberg Printing	O	CA	\$1,600.00	<input type="checkbox"/>

Accounting Period Totals	Cash (CA)	\$257,987.24
	Loan Payment (LP)	

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PC 5		Accounts Receivable		
Candidate or Political Committee Name: FAMILY FARM PRESERVATION PAC		Committee ID Number 4668	Page 1 of 1	
Election: 2004 GENERAL ELECTION Report: 2ND PRE-ELECTION				
CODE 1: Contributor Type		CODE 2: Account Receivable Type		
B	Business Entity	OR	Other Accounts Receivable	
C	Political Committee (Includes Business and Union Pacs)	PC	Pledge of Cash	
F	Candidate's Immediate Family (Includes Candidate)	PI	Pledge of In-Kind	
I	Individual	PL	Pledge of Loan	
L	Labor Organization			
O	Other			
P	Political Party Committee			
Line #	Name and Address of Contributor	Amount of Account Receivable	In-Kind Purpose	
Date	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	George Advertising, Inc. 9079 SW Hill Tigard OR 97223	\$30,000.00		
10/07/2004			B	OR
Accounting Period Totals		Codes OR, PC, PL	\$30,000.00	

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PC 6

Accounts Payable

Candidate or Political Committee Name:
FAMILY FARM PRESERVATION PAC

Committee ID Number:
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Election: 2004 GENERAL ELECTION
Report: 2ND PRE-ELECTION

Purpose Codes

- | | |
|--|---|
| A Agent | N Newspaper and Periodical Advertising |
| B Broadcast Advertising (Radio, TV) | O Other Advertising (Yard Signs, Buttons, Etc.) |
| C Cash Contributions | P Postage |
| F Fundraising Event Expenses | S Surveys and Polls |
| G General Operational Expenses (Describe If Over \$: | T Travel Expenses (Describe If Over \$50) |
| I Interest Payment | U Utilities |
| L Literature, Brochures, Printing | W Wages, Salaries, Benefits |
| M Management Services | Y Petition Circulators |
| | Z Preparation and Production of Advertising |

Line #	Date	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Amount of Account Payable
1.	09/16/2004	George Advertising, Inc.	A Media Buy	\$31,270.00
2.	10/01/2004	Oregonians In Action	G Administrative Services	\$1,000.00
3.	10/01/2004	Oregonians In Action	W	\$1,057.55
4.	10/01/2004	Oregonians In Action	M	\$10,800.00
Accounting Period Totals			Accounts Payable	\$44,127.55