

Electronic Filing Report
September 9 2005

PC 1		Summary Statement of Contributions and Expenditures		Page 1 of 2
Candidate or Political Committee Name: OREGONIANS IN ACTION PAC				
Address: PO BOX 230637 TIGARD, OR 97281				
Treasurer's Name MR. DAVID J. HUNNICUTT			Telephone (day): (503)620-0258	
Committee ID: 2793	Committee Type, Measure or Office: MISCELLANEOUS			
Filing Type AMENDMENT	Election: 2004 GENERAL ELECTION Report Type: POST-ELECTION			
	A - Totals For This Accounting Period		B - Cumulative Totals For This Election	
CONTRIBUTIONS				
1. Cash Contributions (Accounting Period Total from PC 2)	+	\$18,325.00	+	\$40,580.00
2. Loans Received - Non-Exempt (Accounting Period Total from PC 2)	+	\$0.00	+	\$0.00
3. Total Cash Contributions (lines 1 + 2)	=	\$18,325.00	=	\$40,580.00
4. In-Kind (Accounting Period Total from PC 2)	+	\$441.08	+	\$1,423.24
5. TOTAL CONTRIBUTIONS (lines 3 + 4)	=	\$18,766.08	=	\$42,003.24
EXPENDITURES				
6. Cash Expenditures (Accounting Period Total from PC 3)	+	\$21,423.19	+	\$41,958.32
7. Loan Payments - Non-Exempt (Accounting Period Total from PC 3)	+	\$0.00	+	\$0.00
8. Total Cash Expenditures (lines 6 + 7)	=	\$21,423.19	=	\$41,958.32
9. In-Kind (Accounting Period Total from PC 2)	+	\$441.08	+	\$1,423.24
10. TOTAL EXPENDITURES (lines 8 + 9)	=	\$21,864.27	=	\$43,381.56
CASH BALANCE				
11. Beginning Cash Balance (Ending Cash Balance from previous report)		\$6,082.80	FOR OFFICE USE ONLY	
12. Total Contributions (line 5)	+	\$18,766.08		
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)	=	\$24,848.88		
16. Total Expenditures (line 10)	+	\$21,864.27		
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)	=	\$21,864.27		
20. ENDING CASH BALANCE (line 15 - 19)	=	\$2,984.61		

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LOAN SUMMARY						
21. Beginning Outstanding Loans (Total Outstanding Loans from previous report)		\$325,000.00	FOR OFFICE USE ONLY			
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)	=	\$325,000.00				
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)	=	\$325,000.00				
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)		\$2,984.61				
38. Accounts Receivable (Accounting Period Total from PC 5)	+	\$4,000.00				
39. SUBTOTAL (lines 37 + 38)	=	\$6,984.61				
40. Total Outstanding Loans (line 29)		\$325,000.00				
41. Outstanding Personal Expenditure (line 36)	+	\$0.00				
42. Accounts Payable (Accounting Period Total from PC 6)	+	\$0.00				
43. SUBTOTAL (lines 40 + 41 + 42)	=	\$325,000.00				
44. BALANCE/DEFICIT (line 39 - 43)	=	-\$318,015.39				

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PC 3 Amendment	Cash Expenditures and Loan Payments
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Election: 2004 GENERAL ELECTION
Report: POST-ELECTION

Purpose Codes		Expenditure Type
A Agent	O Other Advertising (Yard Signs, Buttons, Etc.)	CA Cash
B Broadcast Advertising (Radio, TV)	P Postage	LP Loan Payment
C Cash Contributions	R Reimbursement	
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	
N Newspaper and Periodical Advertising	Z Preparation and Production of Advertising	

Amending Page# and Line#	Check #	Payee's Name (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	Paid to A/P
Page 1 Line 6 <input type="checkbox"/> New Entry <input checked="" type="checkbox"/> Correcting <input type="checkbox"/> Deleting	428	George Advertising, Inc.	F	CA	\$4,734.89	<input type="checkbox"/>
11/11/2004						