

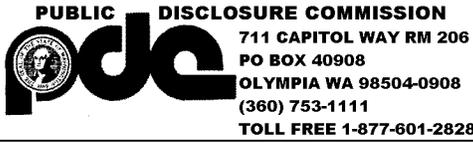
**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/2007 - 10/09/2007

Name

CONSUMERS AGAINST HIGHER INSURANCE RATES

Date of Deposit	Amount
09/27/2007	6,500.00
09/27/2007	250.00
10/02/2007	84,000.00
10/03/2007	855,210.00
10/04/2007	500.00
09/30/2007	47.49
10/09/2007	320,710.00
10/08/2007	100.00
10/09/2007	25.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	10/16/2007

Candidate or Committee Name (Do not abbreviate. Include full name)
CONSUMERS AGAINST HIGHER INSURANCE RATES

Mailing Address: 21407 NE 97TH PLACE City: REDMOND

Zip +4 98053	Office Sought (Candidates)	Election Date 2007	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered	From (last C-4) 09/01/2007	To (end of period) 10/09/2007	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$ 7,782,363.80
2. Cash received (From line 2, Schedule A)	2,254,462.49	
3. In kind contributions received (From line 1, Schedule B)	3,218.24	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		2,257,680.73
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+ 0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		10,040,044.53
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		3,411,648.64
11. Total cash expenditures (From line 4, Schedule A)	5,709,356.80	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	3,218.24	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		5,712,575.04
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+ 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		9,124,223.68

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(206) 622-8020

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	915,820.85
19. Liabilities: (Sum of loans and debts owed)	(34,592.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	881,228.85

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature CURRY JAMES	Date
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EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

CONSUMERS AGAINST HIGHER INSURANCE RATES

10/16/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/06/2007	PUBLIC DIRECT LTD 867 LIBERTY ST NE SALEM OR 97309		DIRECT MAIL	\$ 146,733.00
09/07/2007	MOORE INFORMATION 2130 SW JEFFERSON STE 200 PORTLAND OR 97201		VOTER SURVEY	26,200.00
09/07/2007	OFFUTT RENA 2002 RICE AVENUE CALDWELL ID 83605		SHIPPING SUPPLIES	827.55
09/20/2007	LIABILITY REFORM COALITION 2033 6TH AVE SUITE 1100 SEATTLE WA 98121		CONSULTING SERVICES AND EXPE NSES	20,784.77
09/24/2007	MOORE INFORMATION 2130 SW JEFFERSON STE 200 PORTLAND OR 97201		SURVEY	12,750.00
09/24/2007	OFFUTT RENA 2002 RICE AVENUE CALDWELL ID 83605		SHIPPING AND SUPPLIES	282.83
10/01/2007	PUBLIC AFFAIRS COUNSEL 867 LIBERTY ST NE SALEM OR 97309		SURVEY	55,300.00
10/01/2007	GC STRATEGIC ADVOCACY INC 3001 DOUGLAS BLVD, SUITE 225 ROSEVILLE CA 95661		MEDIA PRODUCTION	89,736.81
10/01/2007	MILLIMAN CONSULTANTS & ACTUARIES 15800 BLUEMOUND ROAD, #400 BROOKFIELD WI 53005		PROFESSIONAL SERVICES	24,015.00
10/02/2007	MICHAEL D MYERS CO 1803 42ND AVENUE E SEATTLE WA 98112		DIRECT MAIL SERVICES	360,331.00
10/03/2007	GCW MEDIA SERVICES 3001 DOUGLAS BLVD, SUITE 225 ROSEVILLE CA 95661		MEDIA PLACEMENT	687,509.00
09/13/2007	GODDARD CLAUSSEN 3001 DOUGLAS BLVD SUITE 225 ROSEVILLE CA 95661		COMMERCIAL PRODUCTION	89,438.31

Page Total \$ 5,113,908.27

SCHEDULE to C4

A

(11/93)

CASH RECEIPTS AND EXPENDITURE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

CONSUMERS AGAINST HIGHER INSURANCE RATES

10/16/2007

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/04/2007	5,000.00	09/13/2007	423,345.00	09/19/2007	342,225.00	
09/10/2007	20,000.00	09/17/2007	91,050.00	09/24/2007	5,000.00	
09/11/2007	500.00	09/18/2007	100,000.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 254,462.49

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/2007	EXPENSES OF \$50 OR LESS	A		\$ 73.12
09/04/2007	COMMUNICATION ANALYTICS INC 577 LINCOLN ROAD GROSSE POINTE MI 48230		FOCUS GROUP RESEARCH	21,719.50
09/05/2007	THE KAREN WEBSTER COMPANY 2225 45TH AVE SW SEATTLE WA 98116		CAMPAIGN COORDINATION	10,228.89
09/05/2007	GODDARD CLAUSSEN 3001 DOUGLAS BLVD SUITE 225 ROSEVILLE CA 95661		FOCUS GROUPS	12,721.20
09/05/2007	GODDARD CLAUSSEN 3001 DOUGLAS BLVD SUITE 225 ROSEVILLE CA 95661		FOCUS GROUPS	24,544.32
09/05/2007	SCHUBERT FLINT PUBLIC AFFAIRS 1415 L STREET, SUITE 1250 SACRAMENTO CA 95814		CAMPAIGN CONSULTING	44,711.48
09/06/2007	GCW MEDIA SERVICES 3001 DOUGLAS BLVD, SUITE 225 ROSEVILLE CA 95661		MEDIA PLACEMENT	4,000,000.00

Total from attached pages 1 \$ 595,358.29

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 709,356.80