

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

MCKENNA ROBERT M SURPLUS ACCT

02/13/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/17/2007	MCCORMICK & SCHMIDT 1103 FIRST AVE SEATTLE WA 98101	F	FOOD COST	\$ 50.23
10/31/2007	BANK OF AMERICA 11905 SE 56TH BELLEVUE WA 98104	G	BANK CHARGE	33.22
06/06/2005	ROB MCKENNA 6021 - 118TH AVE SE BELLEVUE WA 98006	G	REIMB. - SEE DETAIL BELOW	340.81
06/06/2005	GRAND MOUND SHELL 19784 OLD HWY 99 ROCHESTER WA 98579	T	GAS - \$28.00	0.00
06/06/2005	GAS - MISC. N/A N/A WA 98040	T	GAS - \$22.87	0.00
06/06/2005	GAS - MISC. N/A N/A WA 98040	T	GAS - \$20.32	0.00
06/06/2005	SEATTLE HILTON GARAGE 1301 - 6TH AVENUE SEATTLE WA 98101	T	PARKING - \$16.00	0.00
06/06/2005	SEA-TAC PARKING PO BOX 68727 SEATTLE WA 98168	T	PARKING - \$36.45	0.00
06/06/2005	CHARLESTON TAXI 2478 SWALLOW DRIVE CHARLESTON SC 29414	T	TRAVEL - \$25.00	0.00
06/06/2005	CHARLESTON TAXI 2478 SWALLOW DRIVE CHARLESTON SC 29414	T	TRAVEL - \$25.00	0.00
06/06/2005	WASHINGTON ATHLETIC CLUB - PARKING 1325 - 6TH AVE SEATTLE WA 98101	T	PARKING - \$7.50	0.00
06/06/2005	SKYBRIDGE RESTAURANT - O'HARE O'HARE INTERNATIONAL AIRPORT CHICAGO IL 60666	F	FOOD COST - \$14.84	0.00

Page Total \$ 424.26

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

MCKENNA ROBERT M SURPLUS ACCT

02/13/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/06/2005	AZIZ CHEVRON 11 - 148TH AVE SE BELLEVUE WA 98007	T	GAS - \$12.06	\$ 0.00
06/06/2005	ANTHONY'S HOMEPORT - OLYMPIA 704 COLUMBIA ST NE OLYMPIA WA 98501	F	FOOD COST - \$30.73	0.00
06/06/2005	WASHINGTON ATHLETIC CLUB - PARKING 1325 - 6TH AVE SEATTLE WA 98101	T	PARKING - \$6.50	0.00
06/06/2005	KELSO WASH 500 ALLEN ST KELSO WA 98626	T	GAS - \$28.91	0.00
06/06/2005	PARKING - MISC N/A N/A WA 98040	T	PARKING - \$5.00	0.00
06/06/2005	PARKING - MISC N/A N/A WA 98040	T	PARKING - \$5.00	0.00
06/06/2005	RED LION - SEATTLE 1415 - FIFTH AVENUE SEATTLE WA 98101	T	PARKING - \$5.00	0.00
06/06/2005	BANK OF AMERICA - PARKING 701 - 5TH AVENUE SEATTLE WA 98104	T	PARKING - \$6.00	0.00
06/06/2005	MEYDENBAUER PARKING 11100 NE 6TH BELLEVUE WA 98004	T	PARKING - \$6.00	0.00
06/06/2005	COOPERPOINT CHEVRON 2205 COOPERPOINT RD OLYMPIA WA 98502	T	GAS - \$31.63	0.00
06/06/2005	AMPCO PARKING 713 - 119TH AVE NE BELLEVUE WA 98004	T	PARKING - \$8.00	0.00
06/10/2006	LAKE HEIGHTS FAMILY YMCA 5225 - 119TH AVE SE BELLEVUE WA 98006	C	DONATION	100.00

Page Total \$ 100.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

MCKENNA ROBERT M SURPLUS ACCT

02/13/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/2006	NORTHWEST WOMEN'S LAW CENTER 907 PINE STREET - SUITE 500 SEATTLE WA 98101	C	DONATION	\$ 100.00
06/10/2006	BELLEVUE ROTARY CLUB PO BOX 523 BELLEVUE WA 98009	O	ENTRY FEE	72.00
06/10/2006	MUSCULAR DYSTROPHY ASSN. 703 DEXTER N SEATTLE WA 98109	C	DONATION	100.00
06/10/2006	WASHINGTON CONSERVATIVE UNION 12043 - 184TH AVE NE REDMOND WA 98052	C	DONATION	50.00
10/25/2006	BELLEVUE ROTARY CLUB PO BOX 523 BELLEVUE WA 98009	O	ENTRY FEE	42.00
11/24/2006	FRIENDS OF CASA 603 STEWART ST # 206 SEATTLE WA 98101	C	DONATION	100.00
11/24/2006	BCC FOUNDATION 3000 LANDERHOLM CIRCLE BELLEVUE WA 98007	C	DONATION	250.00
01/31/2007	LAKE HEIGHTS FAMILY YMCA 5225 - 119TH AVE SE BELLEVUE WA 98006	C	DONATION	150.00
11/07/2007	CHIEF SEATTLE COUNCIL PO BOX 440408 SEATTLE WA 98114	C	DONATION	100.00
01/08/2008	BELLEVUE ROTARY CLUB PO BOX 523 BELLEVUE WA 98009	C	DONATION	100.00
01/08/2008	BELLEVUE ROTARY CLUB PO BOX 523 BELLEVUE WA 98009	W	MEMBERSHIP	100.00
01/14/2008	PHILADELPHIA CHILDRENS HOSPITAL 34TH STREET & CIVIC CENTER BLVD PHILADELPHIA PA 19104	C	DONATION	100.00

Page Total \$ 1,264.00

SCHEDULE
to C4**A**

(11/93)

AMENDMENT

CASH RECEIPTS AND EXPENDITURECandidate or Committee Name (Do not abbreviate. Use full name.)
MCKENNA ROBERT M SURPLUS ACCTReport Date
02/13/2008

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
12/23/2004	500.00	null	0.00		0.00	
01/27/2006	4,091.16	null	0.00		0.00	
	0.00	null	0.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 4,591.16

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

- 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
01/31/2008	EXPENSES OF \$50 OR LESS			\$ 0.00
11/12/2007	FAMILIES NORTHWEST 2300 - 130TH AVE NE #203 BELLEVUE WA 98005	C	DONATION	300.00
01/30/2008	CHIEF SEATTLE COUNCIL PO BOX 440408 SEATTLE WA 98114	C	DONATION	150.00
12/27/2007	TOYS FOR TOTS PO BOX 1947 QUANTICO VA 22134	C	DONATION	150.00
10/29/2007	GLOBAL PARTNERSHIPS 909 NE BOAT ST - SUITE 200 SEATTLE WA 98105	C	DONATION	100.00
11/13/2007	WASHINGTON POLICY CENTER 4025 DELRIDGE WAY SW #210 SEATTLE WA 98106	C	DONATION	100.00
12/14/2007	MAMA MARIA (KENYA) 6947 COAL CREEK PARKWAY NEWCASTLE WA 98059	C	DONATION	85.00

Total from attached pages \$ 1,788.26

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,673.26



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name) MCKENNA ROBERT M SURPLUS ACCT		02/13/2008
Mailing Address 6021 - 118TH SE		City BELLEVUE

Zip + 4 980066318	Office Sought (Candidates) ATTORNEY GENERAL	2008	*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) 06/01/2005	To (end of period) 01/31/2008	Final Report? Yes No X

RECEIPTS	*See next page	Yes	No	X
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).....	\$		0.00	
2. Cash received (From line 2, Schedule A).....	\$		4,591.16	
3. In kind contributions received (From line 1, Schedule B).....			0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			4,591.16	
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).....			4,591.16	
9. Total pledge payments due (From line 2, Schedule B).....			0.00	

EXPENDITURES	Yes	No	X	
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).....		0.00		
11. Total cash expenditures (From line 4, Schedule A).....		2,673.26		
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		0.00		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,673.26		
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).....		2,673.26		

CANDIDATES ONLY	CASH SUMMARY																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 10%;">Won</td> <td style="width: 10%;">Lost</td> <td style="width: 10%;">Unopposed</td> <td style="width: 10%;">Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>		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"/>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">18. Cash on hand (Line 8 minus line 17).....</td> <td style="text-align: right;">1,917.90</td> </tr> <tr> <td colspan="2" style="font-size: small;">[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</td> </tr> <tr> <td>19. Liabilities: (Sum of loans and debts owed).....</td> <td style="text-align: right;">(0.00)</td> </tr> <tr> <td>20. Balance (Surplus or deficit) (Line 18 minus line 19).....</td> <td style="text-align: right;">1,917.90</td> </tr> </table>	18. Cash on hand (Line 8 minus line 17).....	1,917.90	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		19. Liabilities: (Sum of loans and debts owed).....	(0.00)	20. Balance (Surplus or deficit) (Line 18 minus line 19).....	1,917.90
	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"/>																				
18. Cash on hand (Line 8 minus line 17).....	1,917.90																							
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]																								
19. Liabilities: (Sum of loans and debts owed).....	(0.00)																							
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	1,917.90																							
Treasurer's Daytime Telephone No.: (425) 889-2400																								

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 MCKENNA ROB	Date	Treasurer's Signature HIME NORM	Date
--------------------------------------	------	------------------------------------	------