100245399

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page ¹

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

CONSTANTINE JAMES DOW SURPLUS ACCT

03/10/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/13/2008	PLANNED PARENTHOOD FOUNDATION 2001 E MADISON STREET SEATTLE WA 981222959		CHARITY	\$ 50.00
02/13/2008	ALPHA UPSILON PKS FOUNDATION 4707 NE 192ND PLACE LAKE FOREST PARK WA 98155		CHARITY	250.00
02/13/2008	WHITE CENTER CDA 1615 SW CAMBRIDGE SEATTLE WA 98106		CHARITY	100.00
02/13/2008	THREE DOLLAR BILL CINEMA 1122 E. PIKE ST #1313 SEATTLE WA 98122		CHARITY	100.00
02/13/2008	FRIENDS OF THE ANIMALS FOUNDATION 4742 42ND AVE SW, PMB#155 SEATTLE WA 98126	4	CHARITY	100.00
02/13/2008	ENVIRONMENTAL SCIENCE CENTER 126 SW 148TH ST #C100-170 BURIEN WA 981661984		CHARITY	100.00
02/13/2008	34TH DISTRICT DEMOCRATS 6523 CALIFORNIA AVE SW #183 SEATTLE WA 98136		COMMUNITY ORGANIZATIONS MEMB ERSHIP	100.00
02/13/2008	11TH DISTRICT DEMOCRATS PO BOX 1133 RENTON WA 980571133		COMMUNITY ORGANIZATIONS MEMB ERSHIP	100.00
02/13/2008	PEOPLE FOR PUGET SOUND 911 WESTERN AVENUE, SUITE 580 SEATTLE WA 98104		COMMUNITY ORGANIZATIONS MEMB ERSHIP	100.00
02/13/2008	ALLIED ARTS OF SEATTLE 216 FIRST AVE S, SUITE 253 SEATTLE WA 98104		COMMUNITY ORGANIZATIONS MEMB ERSHIP	50.00
02/13/2008	WING LUKE ASIAN MUSEUM 407 7TH AVE S SEATTLE WA 981049804		COMMUNITY ORGANIZATIONS MEMB ERSHIP	125.00
02/13/2008	WEST SEATTLE ROTARY 6523 CALIFORNIA AVE SW #315 SEATTLE WA 98136		COMMUNITY ORGANIZATIONS MEMBERSHIP	110.00

100245399

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

 $\mathbf{Page}^{\ 2}$

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

CONSTANTINE JAMES DOW SURPLUS ACCT

Report Date
03/10/2008

Date Paid	Vendor or Recipient (Name and Address) ALLIANCE FOR TOMPOTIKA		Code	Purpose of Expense and/or Description	Amount
02/14/2008	ALLIANCE FOR TOMPOTIKA 21416 86TH AVE SW	CONSERVAT	ION	CHARITY	\$ 50.00
		98070			
02/14/2008	ROSEHEDGE			CHARITY	300.00
	12718 15TH AVENUE NE				
	SEATTLE WA	98125			
02/21/2008			G	TELEPHONE EXPENSE	79.49
	P.O. BOX 12480				
	SEATTLE WA	981114480			

Page Total \$ 429.49

SCHEDULE to C4

CASH RECEIPTS AND EXPENDITURE

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

Report Date

0.00

CONSTANTINE JAMES DOW SURPLUS ACCT

03/10/2008

\$

ate of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

TOTAL CASH RECEIPTS Enter also on line 2 of C4 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

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

If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, 3) 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..
- 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
02/05/2008	PUBLIC STORAGE 2694 SW AVALON WAY SEATTLE WA 98126	G	RENT	\$ 169.00
02/13/2008	UNIVERSITY OF WASHINGTON FOUNDAT 12500 5TH AVENUE, SUITE 500 SEATTLE WA 981013133		CHARITY HUSKY BAND SCHOLARSH IP FUND	1,000.00
02/13/2008	NEIGHBORHOOD HOUSE 905 SPRUCE STREET #200 SEATTLE WA 98104		CHARITY	150.00
02/13/2008	JAPANESE CULTURAL COMMUNITY CENT 1414 S WELLER STREET SEATTLE WA 98144	ER	CHARITY	100.00
02/13/2008	DENSHO 1416 SOUTH JACKSON STREET SEATTLE WA 98144		CHARITY	100.00
02/13/2008	UNIVERSITY OF WASHINGTON LAW SCH PO BOX 353020 SEATTLE WA 981953020		CHARITY SCHOLARSHIP FUND	100.00
02/13/2008	CHIEF SEATTLE COUNCIL BSA PO BOX 440408 SEATTLE WA 98114		CHARITY Total from attached pages	200.00

Total from attached pages

Enter also on line 11 of C4

\$ 3,533.49



CANDIDATES ONLY

Primary election

General election

Won

Treasurer's Daytime Telephone No.:

(206)932-6030

Lost

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

(3/97)

PDC OFFICE USE

61,201.59

19,447.06

19,447.06

CONSTANTINE JAMES DOW SURPLUS ACCT							03/10/2008	
Mailing Address P.O. BOX 16285								
9 Zip + 4 9 8 I 1 6	Office Sought (Candidates)	2 Clection	Date				Committees: During ake an independent	
Report Period From (last C-2 Covered 0 2 / 0 1 / 2 0 0	, , , , , , , , , , , , , , , , , , , ,	, l	Report?		n expense n	not considered a contribution)		
RECEIPTS		100	110	*See next page		Yes	No X	
Previous total cash and in kind (if beginning a new campaign	d contributions (From line 8, last or calendar year, see instruction	C-4) booklet)				\$	80,648.65	
2. Cash received (From line 2, S	Schedule A)			\$	0.00			
	(From line 1, Schedule B)				0.00			
	outions received this period (Line						0.00	
	ade (From line 2, Schedule L)				0.00)		
	Schedule C)				0.00			
	Combine line 5 & 6)					+	0.00	
Total cash and in kind contrib	outions during campaign (Combin	ne lines 1, 4 & 7)					80,648.65	
Total pledge payments due (F	From line 2, Schedule B)	0.	0 0		_			
EXPENDITURES								
Previous total cash and in kind (If beginning a new campaign	d expenditures (From line 17, las or calendar year, see instruction	st C-4) ı booklet)					57,668.10	
11. Total cash expenditures (Fron	m line 4, Schedule A)			3,53	33.49			
12. In kind expenditures (goods &	services) (From line 1, Schedul	e B)			0.00			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							3,533.49	
14. Loan principal repayments ma	ade (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 (0	Combine lines 14 & 15)			Sho	w + or (-)	+	0.00	

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Date Candidate's Signature Date Treasurer's Signature CONSTANTINE JAMES DOW CARLSON S.A.

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]

20. Balance (Surplus or deficit) (Line 18 minus line 19)

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)

CASH SUMMARY

Name not

Unopposed on ballot