

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**Page <sup>1</sup>

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

Report Date

CONSTANTINE JAMES DOW SURPLUS ACCT

07/10/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/2008	TITAN OUTDOOR 850 THIRD AVENUE, 2ND FLOOR NEW YORK NY 10022	N	NEWSPAPER/PERIODICAL ADVERTI SE	\$ 430.00
06/10/2008	WEST SEATTLE HERALD 2604 CALIFORNIA AVE SW SEATTLE WA 98116	N	NEWSPAPER/PERIODICAL ADVERTI SE	61.00
06/12/2008	WEST SEATTLE YMCA 4515 36TH AVE SW SEATTLE WA 98126		CHARITY	250.00
06/13/2008	AMERICAN LEGION - WEST SEATTLE #160 3618 SW ALAKSKA STREET SEATTLE WA 98126		COMMUNITY ORGANIZATIONS PARA DE FEE	100.00
06/16/2008	URBAN SPARKS 4229 BAKER AVE NW SEATTLE WA 98107		CHARITY	350.00
06/16/2008	MOUNTAIN GORILLA VETERINARY PROJECT DRUID HILL PARK BALTIMORE MD 21217		CHARITY	150.00
06/17/2008	SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE WA 981012003		CHARITY EVENT ADMISSION	135.00
06/17/2008	GREATER CHINESE CHAMBER OF COMMERCE PO BOX 3182 SEATTLE WA 98114		COMMUNITY ORGANIZATIONS PARA DE FEE	100.00
06/17/2008	ACLF 409 MAYNARD AVE S, SUITE 201A SEATTLE WA 98104		COMMUNITY ORGANIZATIONS EVEN T ADMISSION	50.00
06/17/2008	QWEST P.O. BOX 12480 SEATTLE WA 981114480	G	TELEPHONE EXPENSE	178.91

Page Total \$ 1,804.91

# SCHEDULE to C4

# A

  
(11/93)

## CASH RECEIPTS AND EXPENDITURE

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

Report Date

CONSTANTINE JAMES DOW SURPLUS ACCT

07/10/2008

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

**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	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

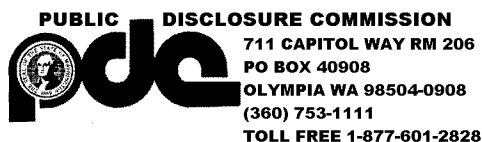
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
06/04/2008	AT&T PO BOX 30459 LOS ANGELES CA 980300459	G	TELEPHONE EXPENSE	\$ 658.57
06/05/2008	PUBLIC STORAGE 2694 SW AVALON WAY SEATTLE WA 98126	G	RENT	178.00
06/08/2008	DUWAMISH TRIBAL SERVICES 4717 WEST MARGINAL WAY SW SEATTLE WA 98106		CHARITY EVENT ADMISSION	100.00
06/08/2008	METROPOLITAN DEMOCRATIC CLUB 3649 42ND AVE NE SEATTLE WA 98105		COMMUNITY ORGANIZATIONS ANNUAL MEMBERSHIP	30.00
06/09/2008	NORTHWEST YOUTH MUSIC ASSOCIATION PO BOX 34165 SEATTLE WA 98124		CHARITY	100.00
06/09/2008	WASHINGTON GRAPHICS 9449 151ST AVE NE REDMOND WA 98052		PRINTING	65.40
06/10/2008	WEST SEATTLE ROTARY 6523 CALIFORNIA AVE SW #315 SEATTLE WA 98136		COMMUNITY ORGANIZATIONS MEMBERSHIP FEE	110.00

Total from attached pages \$ 1,804.91

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,046.88



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

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

CONSTANTINE JAMES DOW SURPLUS ACCT

07/10/2008

Mailing Address

P.O. BOX 16285

City  
SEATTLEZip +4  
98116Office Sought (Candidates)  
COUNTY COUNCILElection 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)

06/01/2008

To (end of period)

06/30/2008

Final Report?

Yes No ☒

## 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) ..... \$ 80,648.65

2. Cash received (From line 2, Schedule A) ..... \$ 0.00

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) ..... 0.00

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) ..... 80,648.65

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) ..... 69,523.33

11. Total cash expenditures (From line 4, Schedule A) ..... 3,046.88

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) ..... 3,046.88

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) ..... 72,570.21

## CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(206) 932-6030

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... 8,078.44  
[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) ..... 8,078.44

**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

CONSTANTINE JAMES DOW

Treasurer's Signature

Date

CARLSON S.A.