

**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

09/10/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/12/2008	KINKO'S 2500 SECOND AVE SEATTLE WA 98121		PRINTING	\$ 16.36
08/13/2008	ARTSWEST 4711 CALFORNIA AVE SW SEATTLE WA 98116		CHARITY	290.00
08/13/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116		MISCELLANEOUS REIMBURSEMENT - MEETING EXPENSES	50.06
08/13/2008	PAPER ZONE 1911 FIRST AVE SEATTLE WA 98134	G	OFFICE SUPPLIES	13.06
08/13/2008	USPS 4412 CALIFORNIA AVE SW SEATTLE WA 98116	P	POSTAGE/MAILING PERMITS	43.56
08/15/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116		MISCELLANEOUS REIMBURSEMENT - MEETING EXPENSES (2)	77.99
08/15/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116	G	OFFICE SUPPLIES REIMBURSEMEN T - STAPLES	106.00
08/16/2008	TITAN OUTDOOR 850 THIRD AVENUE, 2ND FLOOR NEW YORK NY 10022	N	NEWSPAPER/PERIODICAL ADVERTI SE	215.00
08/18/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116		MISCELLANEOUS REIMBURSEMENT - MEETING EXPENSES (23)	546.35
08/18/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116	G	OFFICE SUPPLIES REIMBURSEMEN T - OFFICE MAX	29.00
08/18/2008	CONSTANTINE JAMES DOW P.O. BOX 16285 SEATTLE WA 98116	G	VEHICLE EXPENSE REIMBURSEMEN T - PARKING (31)	97.85
08/20/2008	QWEST P.O. BOX 12480 SEATTLE WA 981114480	G	TELEPHONE EXPENSE	81.78

Page Total \$ 1,567.01



# 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

09/10/2008

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  
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

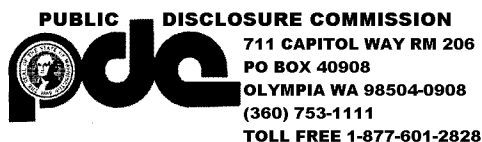
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
08/04/2008	WASHINGTON STATE FERRIES PO BOX 47300 OLYMPIA WA 985047300	G	VEHICLE EXPENSE TRAVEL TO VA SHON EVENT	\$ 22.81
08/05/2008	PUBLIC STORAGE 2694 SW AVALON WAY SEATTLE WA 98126	G	RENT	178.00
08/08/2008	34TH DISTRICT DEMOCRATS 6523 CALIFORNIA AVE SW #183 SEATTLE WA 98136		COMMUNITY ORGANIZATIONS EVEN T ADMISSION	60.00
08/08/2008	COLLINS RESTAURANT 526 SECOND AVE SEATTLE WA 98104	F	FOOD AND BEVERAGES FOOD FOR OFFICE EVENT	159.05
08/10/2008	OFFICE MAX 2401 UTAH AVE S SEATTLE WA 98134	G	OFFICE SUPPLIES	48.85
08/10/2008	OFFICE MAX 2401 UTAH AVE S SEATTLE WA 98134	G	OFFICE SUPPLIES	86.09
08/11/2008	USPS 4412 CALIFORNIA AVE SW SEATTLE WA 98116	P	POSTAGE/MAILING PERMITS	105.00

Total from attached pages \$ 1,731.41

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,391.21



# 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

09/10/2008

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)

08/01/2008

To (end of period)

08/31/2008

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)

74,940.06

11. Total cash expenditures (From line 4, Schedule A) 2,391.21

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) 2,391.21

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) 77,331.27

**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)

3,317.38

[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)

3,317.38

**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.