

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100351245  
  
04-05-2010

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

McKenna-AG - Surplus

Mailing Address

6021 - 118th SE

City

Bellevue, WA

Zip + 4

98006

Office Sought (Candidates)

ATTORNEY GENERAL

Election Date

2004

**\*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)

To (end of period)

Final Report?

03/01/10

03/31/10

Yes No X

## 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) .....	\$	30,370.64
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) .....		30,370.64
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) .....		26,831.44
11. Total cash expenditures (From line 4, Schedule A) .....		2,257.67
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) .....		2,257.67
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) .....		29,089.11

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(425) 889-2400

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	1,281.53
[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) .....	1,281.53

**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

Date

Norman Hime

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4

**A**

(11/93)

2

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

Report Date

03/01/10

03/31/10

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
N/A	Expenses of \$50 or less	N/A	N/A	
03/08/10	Kindering Center 16120 NE 8th St Bellevue, WA 98008	C	Donation	200.00
03/15/10	YMCA of Greater Seattle 909 - 4th Avenue Seattle, WA 98104	C	Donation	200.00
03/09/10	Lifelong AIDS Alliance 1002 E Seneca Seattle, WA 98122	C	Donation	125.00
03/18/10	King County Bar Assn. 1200 Fifth Avenue - Ste 600 Seattle, WA 98101	W	Membership	100.00
03/09/10	Chief Seattle Council PO Box 440408 Seattle, WA 98114	C	Donation	100.00
03/01/10	Chaces Pancake Corral 1606 Bellevue Way SE Bellevue, WA 98004	F	Food Cost	23.31

Total from attached pages \$ 1,509.36

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,257.67

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

03/01/10

03/31/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/10/10	Sala Thai Restaurant 12926 W Sunset Hwy #104 Airway Heights, WA 99001	F	Food Cost	19.30
03/02/10	OCA - Greater Seattle 606 Maynard Ave S - Ste 102 Seattle, WA 98114	C	Donation	65.00
03/02/10	Mt Baker Boy Scouts of America 1715 - 100th Pl SE Everett, WA 98208	C	Donation	50.00
03/03/10	Amanda's Flowers and Gifts 20928 SR 410 E Bonney Lake, WA 98391	G	Flowers	60.06
03/02/10	Assoc. of Washington Generals PO Box 2786 Olympia, WA 98507	W	Membership	75.00
03/02/10	Seattle Sounders 10838 Main Bellevue, WA 98004	O	Entry Fee	60.00
03/18/10	Behind the Badge Foundation PO Box 2047 Issaquah, WA 98027	O	Entry Fee	140.00
03/09/10	Knights of Columbus 141 - 156th Ave SE Bellevue, WA 98007	W	Membership	40.00
03/09/10	BCC Foundation 3000 Landerholm Circle SE, A102 Bellevue, WA 98007	C	Donation	1,000.00

Page Total \$ 1,509.36