

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100463506  
  
05-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name)  
VOTERS WANT MORE CHOICES--SAVE THE 2/3'S (MIKE FAGAN)  
Mailing Address  
P.O. BOX 1093

City  
SPOKANE, WA

Zip + 4 99208	Office Sought (Candidates)	Election Date 2012
Report Period Covered	From (last C-4) 04/01/12	To (end of period) 04/30/12
		Final Report? Yes No X

**\*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?)

## 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) .....	\$	28,309.95
2. Cash received (From line 2, Schedule A) .....	\$	218,975.64
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) .....		218,975.64
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) .....		247,285.59
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) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....		109,973.67
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) .....		109,973.67
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) .....		109,973.67

### CANDIDATES ONLY

	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"/>

Treasurer's Daytime Telephone No.:

(509) 937-4206

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	137,311.92
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	86,759.16
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	50,552.76

**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

STAN LONG

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

04/01/12

04/30/12

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
04/11/2012	100,000.00	04/16/2012	5,278.00	04/30/2012	0.27	
04/02/2012	6,278.40	04/22/2012	390.00	04/30/2012	0.12	
04/15/2012	735.00	04/23/2012	6,293.85	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 218,975.64

**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	22.54
04/03/12	DATABAR 2908 MERIDIAN AVENUE E SUITE EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING	967.43
04/06/12	USPS ROSEWOOD STATION SPOKANE, WA 99208		BOX RENTAL	130.00
04/09/12	DATABAR 2908 MERIDIAN AVENUE E SUITE EDGEWOOD, WA 98371-2111		POSTAGE AND MAILINGS	3,679.83
04/11/12	TELEBYTE P O BOX 3162 SILVERDALE, WA 98383-3162		WEBSITE FEE	65.00
04/12/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE SERVICES	507.49
04/17/12	L & L PRINTING 1430 E MAIN SUITE E PUYALLUP, WA 98372		PRINTING OF PETITIONS	3,134.31

Total from attached pages \$ 101,467.07

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 109,973.67

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/12

04/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/18/12	JANET FAGAN 2402 N ADDISON STREET SPOKANE, WA 99207		DATA ENTRY	750.00
04/18/12	COMCAST 1717 BUCKEYE AVENUE SPOKANE, WA 99207		INTERNET AND TELEPHONE CHARGES	137.84
04/19/12	VERIZON 7000 CENTRAL AVENUE SW ALBUQUERQUE, NM 87121		TELEPHONE CHARGES	224.90
04/20/12	RUNTIME 12318 N MAIN STREET MEAD, WA 99021		WEBMASTER	100.00
04/23/12	BARBARA DASE 13241 22ND AVENUE S SEATAC, WA 98168		COMPUTER WORK	62.50
04/24/12	JACK FAGAN 7020 N WALL STREET SPOKANE, WA 99208	I	REIMBURSEMENT FOR POSTAGE, INTERNET, SECURITY, AND PRINTING	191.83
04/11/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION	100,000.00

Page Total \$ 101,467.07

## Attachment to Schedule A Additional Deposits

for the period: 04/01/12 04/30/12

4

Name

Date of Deposit	Amount
04/30/12	100,000.00

Date of Deposit	Amount

Date of Deposit	Amount

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

5

Candidate or Committee Name

Report Date

04/01/12

04/30/12

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiveness	Amount Owed
04/01/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	86,759.16	0.00	86,759.16
			Subtotal This Page	86,759.16