

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

100510171  
AMENDS  
100510162  
01-10-2013

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 18250

City  
SPOKANE, WA

Zip + 4 99208	Office Sought (Candidates)	Election Date 2012
Report Period Covered	From (last C-4) 12/01/12	To (end of period) 12/31/12
		Final Report? Yes X No

**\*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) .....	\$	1,402,995.84
2. Cash received (From line 2, Schedule A) .....	\$	790.06
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) .....		790.06
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) .....		1,403,785.90
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) .....		1,230,024.94
11. Total cash expenditures (From line 4, Schedule A) .....		21,900.47
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) .....		21,900.47
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) .....		1,251,925.41

### 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) .....	151,860.49
[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) .....	151,860.49

**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

12/01/12 12/31/12

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
12/02/2012	215.00					
12/17/2012	575.00					
12/31/2012	0.06					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 790.06

**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	40.16
12/06/12	DATABAR 2908 MERIDIAN AVENUE E # 201 EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING SERVICES	5,159.02
12/11/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE EXPENSES	256.44
12/11/12	RUNTIME 12318 N MAIN STREET MEAD, WA 99021		WEBMASTER AND SOFTWARE	225.00
12/13/12	VERIZON 7000 CENTRAL AVENUE SW ALBUQUERQUE, NM 87121		TELEPHONE EXPENSES	268.51
12/24/12	GROEN STEPHENS 11100 NE 8TH STREET SUITE 750 BELLEVUE, WA 98004		LEGAL SERVICES	413.00
12/19/12	COMCAST 1717 BUCKEYE AVENUE SPOKANE, WA 99207		INTERNET SERVICES	137.92

Total from attached pages \$ 15,400.42

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 21,900.47

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

12/01/12

12/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/17/12	JANET FAGAN 2402 N ADDISON STREET SPOKANE, WA 99207		DATA ENTRY	705.00
12/18/12	JACK FAGAN 7020 N WALL STREET SPOKANE, WA 99208	I	REIMBURSEMENT FOR POSTAGE, SECURITY, AND OFFICE SUPPLIES	85.43
12/31/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE EXPENSES	259.33
12/31/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	I	EXPENSE REIMBURSEMENT: TRAVEL AND FUNDRAISING	6,881.09
12/31/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	I	EXPENSE REIMBURSEMENT: COPIES AND NEWSPAPERS	885.25
12/31/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	I	EXPENSE REIMBURSEMENT: PARKING AND POSTAGE	435.76
12/31/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	I	EXPENSE REIMBURSEMENT: PHONES AND OFFICE	5,378.98
12/31/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	I	EXPENSE REIMBURSEMENT: INITIATIVE FILINGS	200.00
12/31/12	WORLD TOUR ACTIVEWEAR 13331 247TH AVENUE SE MONROE, WA 98272		SUPPLIES	569.58

Page Total \$ 15,400.42