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The Honorable John C. Coughenour

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT SEATTLE**

WASHINGTON STATE REPUBLICAN
PARTY, BERTABELLE HUBKA,
STEVE NEIGHBORS, MARCY
COLLINS, MICHAEL YOUNG, DIANE
TEBELIUS, MIKE GASTON,

Plaintiffs,

and,

WASHINGTON STATE
DEMOCRATIC CENTRAL
COMMITTEE, PAUL BERENDT,

Plaintiff-Intervenors,

and,

LIBERTARIAN PARTY OF
WASHINGTON STATE, RUTH
BENNETT, J.S. MILLS,

Plaintiff-Intervenors,

v.

NO. C05-0927-JCC

SUPPLEMENTAL
DECLARATION OF COUNSEL
IN SUPPORT OF MOTION FOR
ENTRY OF JUDGMENT

1 STATE OF WASHINGTON, ROB
 2 MCKENNA, SAM REED,
 3
 4 Defendant-Intervenors,
 5 and,
 6 WASHINGTON STATE GRANGE,
 7 Defendant-Intervenors.

8 I, Jeffrey T. Even, being first duly sworn upon oath, declare as follows:

9 1. I am over eighteen years of age and competent to testify. I am an attorney
 10 licensed to practice law in the state of Washington and admitted to the bar of this court. I am
 11 currently employed as a Deputy Solicitor General for the state of Washington. I am one of
 12 the counsel for Defendant-Intervenors State of Washington, Secretary of State Sam Reed,
 13 and Attorney General Rob McKenna in this action.

14 2. Attached to this Declaration as Exhibits 1 through 5 are copies of several
 15 expenditure reports filed by the Washington State Republican Party with the state Public
 16 Disclosure Commission (Form C4, Summary, Full Report Receipts and Expenditures, filed
 17 by the Washington State Republican Party with the Public Disclosure Commission). Each of
 18 these forms covers receipts and expenditures for designated periods of time during 2009.
 19 I obtained these reports online from the Website of the Public Disclosure Commission on
 20 December 9, 2009: <http://www.pdc.wa.gov/>.

21 3. I swear under penalty of perjury under the laws of the state of Washington that the
 22 foregoing is true and correct and of my own knowledge, and that I executed this declaration
 23 at Olympia, Washington, in the County of Thurston, this 11th day of December, 2009.

24
 25 s/ Jeffrey T. Even
 26 Jeffrey T. Even
 WSBA #20367

EXHIBIT 1



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100303883
	05-12-2009

Candidate or Committee Name (Do not abbreviate. Include full name)
 WA ST Repub Party - Exempt

Mailing Address
 2840 Northup Way Suite 140

City
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates)	Election Date 2009
Report Period Covered 04/01/09	From (last C-4) To (end of period) 04/30/09	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)	\$	56,065.50
2. Cash received (From line 2, Schedule A)	\$	38,440.84
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).....		38,440.84
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)		94,506.34
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)	23,503.01
11. Total cash expenditures (From line 4, Schedule A)	18,442.79
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).....	18,442.79
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).....	41,945.80

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	52,560.54
19. Liabilities: (Sum of loans and debts owed)	88,361.22
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-35,800.68

Treasurer's Daytime Telephone No.:

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
		Ed Mitchell	05/11/09

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

WA ST Repub Party - Exempt

04/01/09

04/30/09

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
04/24/2009	7,725.00	04/03/2009	6,310.00			
04/17/2009	10,610.00	04/30/2009	11,650.84			
04/10/2009	2,145.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 38,440.84

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	20.00
04/30/09	L C T F A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908		Legal Fees	5,000.00
04/24/09	WSRP Federal Account 2840 Northup Way Suite 140 Bellevue, WA 98004-		Transfer to Fed See FEC Report	12,035.90
04/29/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Auction Beginning Cash	300.00
04/30/09	AlphaGraphics 3131 Elliott Ave Ste 100 Seattle, WA 98121-3043		Printing	691.89
04/21/09	313 Group, LLC PO Box 99556 Seattle, WA 98139-		Computer Assistance	395.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 18,442.79

EXHIBIT 2



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100311880
	06-10-2009

Candidate or Committee Name (Do not abbreviate. Include full name)
 WA ST Repub Party Exempt

Mailing Address
 2840 Northup Way Suite 140

City
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates)	Election Date 2009
Report Period Covered 05/01/09	From (last C-4) 05/01/09	To (end of period) 05/31/09
		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)	\$	94,506.34
2. Cash received (From line 2, Schedule A)	\$	93,572.02
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).....		93,572.02
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)		188,078.36
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)	41,945.80
11. Total cash expenditures (From line 4, Schedule A)	52,482.38
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).....	52,482.38
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).....	94,428.18

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	93,650.18
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	83,361.22
20. Balance (Surplus or deficit) (Line 18 minus line 19)	10,288.96

Treasurer's Daytime Telephone No.:

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
		Colleen Morse	06/10/09

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 WA ST Repub Party Exempt 05/01/09 05/31/09

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
05/01/2009	49,486.35	05/19/2009	125.00	05/08/2009	3,000.00	
05/04/2009	14,100.00	05/05/2009	17,260.00	05/14/2009	2,100.00	
05/15/2009	40.00	05/06/2009	1,045.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 93,572.02

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
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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	82.30
05/26/09	Whatcom County Republican Party PO Box 5292 Bellingham, WA 98227-5292		Auction Share	123.50
05/26/09	Ms. Kathy Dawes 28315 190th Ave SE Kent, WA 98042-5434		Reimb. F - Bellevue Hilton	20,957.57
05/26/09	Ms. Kathy Dawes 28315 190th Ave SE Kent, WA 98042-5434		Reimb: G - Office Depot Bellevue WA	246.79
05/26/09	Island County Republican Party 390 NE Midway Blvd Ste B105 Oak Harbor, WA 98277-2645		Auction Share	107.00
05/28/09	L, C, T, F, A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908		Legal Fees	5,000.00
05/05/09	WSRP Federal Account 2840 Northup Way Suite 140 Bellevue, WA 98004-		Transfer to Fed See FEC Report	8,034.97

Total from attached pages \$ 17,930.25

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 52,482.38

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)	Report Date
WA ST Repub Party Exempt	05/01/09 05/31/09

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/28/09	WSRP Federal Account 2840 Northup Way Suite 140 Bellevue, WA 98004-		Transfer to FED See FEC Report	12,987.82
05/26/09	Pierce County Republican Party 739 St Helens Ave Tacoma, WA 98402-3705		Auction Share	623.25
05/28/09	Stokes Auction Group Inc 909 Meridian Ave E Edgewood, WA 98371-1067		Auctioneer	1,735.65
05/26/09	Snohomish County Republican 514 State Ave Ste 109 Marysville, WA 98270-4556		Auction Share	155.84
05/26/09	Mr. Harry Korrell 2607 9th Ave W Seattle, WA 98119-2217		Raffle Ticket	335.00
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Reimb. F - Party Cheap.com	576.16
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Reimb. F - Macrina Bakery Bellevue,	150.00
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Reimb. F - Claim Jumper Bellevue WA	60.50
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Reimb. F- Belle Pastry Bellevue WA	158.00
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Reimb. G - ATT Wireless	100.00
05/08/09	Ms. Anitra J. Beruti 3515 70th Avenue East Tacoma, WA 98424-		Mileage Reimbursement	83.52
05/04/09	Costco Merchant Billing c/o Elavon Knoxville, TN 37920-		Credit Card Processing Fee	444.38

Page Total \$ 17,410.12

**Attachment to Schedule A
Additional Deposits**

for the period: 05/01/09 05/31/09

5

Name

WA ST Repub Party Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/20/09	1,000.00				
05/22/09	2,000.00				
05/28/09	3,415.67				

**IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS**

SCHEDULE TO C4 **B**
(11/93)

6

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 WA ST Repub Party Exempt 05/01/09 05/31/09

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR	Description of Obligation
01/01/2006	L, C, T, F, A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908	83361.22			legal fee
TOTAL THIS PAGE		83361.22			

EXHIBIT 3



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100317566
AMENDS
100317408
07-28-2009

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Republican Party - Exempt

Mailing Address
2840 Northup Way Ste 140

City
Bellevue, WA

Zip + 4 98004-1433	Office Sought (Candidates)	Election Date 2009
Report Period Covered 07/01/09	From (last C-4) To (end of period) 07/27/09	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)		\$	195,990.87
2. Cash received (From line 2, Schedule A)	\$	4,205.00	
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).....			4,205.00
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)			200,195.87
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)			139,912.64
11. Total cash expenditures (From line 4, Schedule A)		11,819.42	
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).....			11,819.42
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).....			151,732.06

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(425) 460-0570

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	48,463.81
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	78,361.22
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-29,897.41

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
		Morse Colleen	07/20/09

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Washington State Republican Party - Exempt 07/01/09 07/27/09

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
07/06/2009	1,185.00	07/17/2009	2,225.00			
07/13/2009	620.00					
07/16/2009	175.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,205.00

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

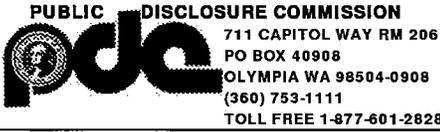
3. EXPENDITURES

- 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	59.95
07/01/09	Mr. Daniel Brady 4714 Latona Ave NE Seattle, WA 98105-4834		Reimbursement-State Auction Items	434.05
07/15/09	Benton County Republican Party 7620 W 21st Ave Kennewick, WA 99338-9163		Auction Share	545.66
07/01/09	L, C, T, F, A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908		Legal Fees	5,000.00
07/15/09	WSRP Federal Account 2840 Northup Way Suite 140 Bellevue, WA 98004-		Transfer to Fed account See FEC	5,779.76

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 11,819.42

EXHIBIT 4



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100320646
	AMENDS
	100320097
08-14-2009	

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Republican Party - Exempt

Mailing Address
 2840 Northup Way Ste 140

City
 Bellevue, WA

Zip + 4 98004-1433	Office Sought (Candidates)	Election Date 2009
Report Period Covered 07/28/09	From (last C-4) 07/28/09	To (end of period) 08/10/09
		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)		\$		200,195.87
2. Cash received (From line 2, Schedule A)		\$	7,491.23	
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)			7,491.23	
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)				207,687.10
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)			151,732.06
11. Total cash expenditures (From line 4, Schedule A)		34,259.11	
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)		34,259.11	
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)			185,991.17

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(425) 460-0570				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	21,695.93
19. Liabilities: (Sum of loans and debts owed)	73,361.22
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-51,665.29

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
		Morse Colleen	08/14/09

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Washington State Republican Party - Exempt 07/28/09 08/10/09

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
08/04/2009	490.00	08/10/2009	5,000.00			
08/07/2009	2,000.00					
07/31/2009	1.23					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 7,491.23

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
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3. EXPENDITURES

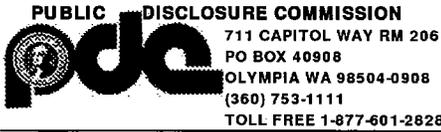
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	24.95
07/28/09	L, C, T, F, A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908		Legal Fees	5,000.00
07/31/09	WSRP Federal Account 2840 Northup Way Suite 140 Bellevue, WA 98004-		Transfer to Federal Account	29,234.16

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 34,259.11

EXHIBIT 5



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100323788
	09-09-2009

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Republican Party - Exempt

Mailing Address
 2840 Northup Way Ste 140

City
 Bellevue, WA

Zip + 4 98004-1433	Office Sought (Candidates)	Election Date 2009
Report Period Covered 08/11/09	From (last C-4) 08/11/09	To (end of period) 08/31/09
		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)	\$	207,687.10
2. Cash received (From line 2, Schedule A)	\$	6,548.04
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).....		6,548.04
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)		214,235.14
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)	185,991.17
11. Total cash expenditures (From line 4, Schedule A)	5,000.00
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).....	5,000.00
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).....	190,991.17

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 checked="" type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (425) 460-0570

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	23,243.97
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	68,361.22
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-45,117.25

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
		Morse Colleen	09/10/09

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Washington State Republican Party - Exempt 08/11/09 08/31/09

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
08/11/2009	3,020.00	08/20/2009	525.00			
08/14/2009	65.00	08/31/2009	2,560.03			
08/18/2009	378.01					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 6,548.04

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	0.00
08/31/09	L, C, T, F, A Attorneys At Law PO Box 908 Kirkland, WA 98083-0908		Legal Fees	5,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 5,000.00

