

Office of the City Auditor  
1221 SW 4th Ave Room 140  
Portland, OR 97204



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AUD 212-B (01/06)

Code Section 2.12.040

**City of Portland  
Lobbying Entity Quarterly Statement**

**Quarter Ending:** December 31 2006

**1. Lobbying Entity Information**

<b>Name:</b>	Portland Streetcar Citizens Advisory Committee	<b>Address:</b>	c/o Portland Streetcar, Inc.
<b>Email:</b>	chris@chrissmith.us	<b>Address 2:</b>	520 SW 6th Ave, Ste 400
<b>Telephone:</b>	503-223-3688	<b>City State Zip Code:</b>	Portland, OR 97204
<b>Website:</b>	http://portlandstreetcar.org		

**2. Under 16 Hour Lobbying Exemption**

I affirm that this lobbying entity has not spent more than 16 hours lobbying this quarter. No reports are required.

**Under 16 Hours** No

**3. Subject(s)**

(List the specific subject(s) of the official action of interest to the lobbying entity; the names of City officials contacted by the lobbying entity through direct mail, email or telephone and the names of City officials with whom the lobbying entity met regarding such subject or subjects and the dates of the contact or meetings.)

Date	Subject	Other	Action of Interest	Contact Type	Official(s)	Lobbyist(s)
11/02/2006	Other	Streetcar	Relation of Burnside Streetcar to City-wide Rail Plan	Personal Meeting	Adams, Sam, Chlapowski, Roland	Christopher P. Smith

**4. Certificate of Limited Expenditures**

You have a current Certificate of Limited Expenditures on file indicating that you do not anticipate spending over \$1,000 per calendar quarter lobbying.

**5. Expenditures**

List the total amount of all moneys (if the total exceeds \$1,000.00) expended by the lobbying entity or any lobbyist employed by or otherwise authorized to lobby on behalf of the lobbying entity, for the purpose of lobbying City officials on behalf of the lobbying entity in the preceding calendar quarter. The types of expenses to be included are: Food, refreshments, travel, entertainment, printing, postage, telephone, advertising, direct mail, e-mail, miscellaneous items, gifts, compensation paid to lobbyists and reimbursements to lobbyists for their expenses.

**Amount** \$0.00  
**This is an estimate** No

*Per City Code Section 2.12.040 B:*

- The following expenditures are not required to be included on this statement: personal living, travel expenses, and office overhead, including salaries and wages paid for staff and secretarial assistance or maintenance expenses.
- If the amount of an expenditure required to be included in this statement is not accurately known at the time the statement is required to be filed, an estimate of the expenditure shall be submitted in the statement and designated as an estimate. The exact amount expended for which a previous estimate was made shall be submitted in a subsequent amended report.

**6. City Officials benefitted**

List below the name of any City official to whom or for whose benefit, on any one occasion, the lobbying entity made an expenditure in excess of \$25 in the preceding calendar quarter for the purposes of lobbying and the date, name of payee, purpose and amount of that expenditure.

Date	Official	Payee	Purpose	Amount	Lobbyist(s)
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**7. Notice of expense provided by lobbyist**

A copy of any notice provided to a City official under ORS 244.100 (3) shall be attached to this form.

Notice(s) being mailed No

## 8. Declaration

By signing this document, I acknowledge and affirm under the penalties of false swearing the statements made on this form and that I understand that penalties may be imposed under City Code Chapter 2.12.

Lobbying Entity Official signature \_\_\_\_\_ Date \_\_\_\_\_

To complete your registration, please sign and date this statement. Mail or fax the signed statement to:

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