PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100715374
08-10-2016

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

Mailing Address: 16212 Bothell Everett Highway Ste F113
City: Mill Creek, WA

Zip + 4: 98012
Office Sought (Candidates):
Election Date: 2016

Report Period Covered: From (last C-4) 07/01/16 To (end of period) 07/31/16
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)		$ 282,056.11	
2. Cash received (From line 2, Schedule A)	$ 53,676.00		
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)		53,676.00	
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)		335,732.11	
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)		220,610.00
11. Total cash expenditures (From line 4, Schedule A)	60,478.09	
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)		60,478.09
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)		281,088.09

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (253)988-2455

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.]	54,644.02
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	54,644.02

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
Just Want Privacy	08/10/16	Tom Perry	08/10/16

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (11/93)

2

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

Just Want Privacy (Just Want Privacy) 07/01/16 07/31/16

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
07/01/2016	245.00	07/05/2016	596.00	07/15/2016	205.00	
07/01/2016	50,240.00	07/11/2016	385.00	07/22/2016	100.00	
07/05/2016	970.00	07/11/2016	590.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 53,676.00

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	345.60
07/01/16	PoliticalCalling.com 712 5th St Ste E Davis, CA 95616	G	Phone calls	4,968.93
07/05/16	Christopher Plante 111 Park Ave Warwick, RI 2889	M	Consulting	2,500.00
07/07/16	Campaign Compliance Solutions PO Box 1283 Puyallup, WA 98371	M	Compliance consulting	2,000.00
07/05/16	Jeffrey Johnson 371 NE Village Squire Ave Unit Gresham, OR 97030	V	Signature gathering	6,070.00
07/05/16	Integrated Solutions Political 4142 Adams Ave Ste 103-550 San Diego, CA 92116	G	Database hosting	400.00
07/08/16	Omah Ekott 1002 E Walnut Ave Ste C Fullerton, CA 92831	V	Signature gathering	32,117.00

Total from attached pages $ 12,076.56

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 60,478.09

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Just Want Privacy (Just Want Privacy) 07/01/16 07/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/08/16	ADP 605 5th Ave S Seattle, WA 98104	G	Payroll fees	117.99
07/06/16	Staples 16232 Bothell Everett Hwy Mill Creek, WA 98012	G	Scanner	329.69
07/12/16	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	G	Emails	214.31
07/15/16	Jeffrey Johnson 371 NE Village Squire Ave Unit Gresham, OR 97030	V	Signature gathering	480.00
07/15/16	Family Policy Institute of 16108 Ash Way Ste 113 Lynnwood, WA 98087	G	Reimb - Office expenses	71.66
07/09/16	Christopher Plante 111 Park Ave Warwick, RI 2889	T	Reimb - Fred Meyer: Food	276.74
07/09/16	Christopher Plante 111 Park Ave Warwick, RI 2889	T	Reimb - Chevron/76: Gas	57.97
07/06/16	Ming Xie 21330 164th Dr SE Monroe, WA 98272	V	Signature gathering	560.00
07/06/16	Spokane County Republican Party 1403 S Grand Blvd Ste 101N #2 Spokane, WA 99203	G	Event table	50.00
07/06/16	Ken Pearson 21330 164th Dr SE Monroe, WA 98272	V	Signature gathering	280.00
07/11/16	Ken Pearson 21330 164th Dr SE Monroe, WA 98272	V	Signature gathering	180.00
07/12/16	Priceline.com 800 Connecticut Ave Norwalk, CT 06854	T	Lodging	104.74

Page Total $ 2,723.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Just Want Privacy (Just Want Privacy) 07/01/16 07/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/08/16	Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	T	Baggage fee	60.00
07/08/16	Shari's 3425 Pacific Ave SE Olympia, WA 98501	T	Meals	90.50
07/09/16	Quality Inn & Suites 120 College St SE Lacey, WA 98503	T	Lodging	385.41
07/08/16	The Keg 18110 Alderwood Mall Pkwy Lynnwood, WA 98037	T	Meals	345.97
07/08/16	Greg Cartwright ,	V	Signature gathering	72.00
07/08/16	Michael Fisch ,	V	Signature gathering	129.00
07/13/16	L&L Printing 1430 E Main Ave Ste E Puyallup, WA 98372	V	Petition printing	464.95
07/14/16	ADP 605 5th Ave S Seattle, WA 98104	W	Payroll taxes	72.25
07/25/16	Joseph Backholm 11816 188th St SE Snohomish, WA 98296	W	Payroll	484.25
07/25/16	Mitch C Hall 1819 NE 47th St Seattle, WA 98105	W	Payroll	481.62
07/25/16	Kaeley A Triller Haver 1610 Lucille Pkwy NW Gig Harbor, WA 98335	W	Payroll	141.40
07/30/16	Kaeley A Triller Haver 1610 Lucille Pkwy NW Gig Harbor, WA 98335	W	Payroll	1,586.21

Page Total $ 4,313.56

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Just Want Privacy (Just Want Privacy) 07/01/16 07/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/28/16	Jeffrey Johnson 371 NE Village Squire Ave Unit Gresham, OR 97030	V	Signature gathering	482.00
07/29/16	ADP 605 5th Ave S Seattle, WA 98104	W	Payroll taxes	430.99
07/07/16	Campaign Compliance Solutions PO Box 1283 Puyallup, WA 98371	M	Compliance consulting	500.00
07/15/16	Stephens & Klinge LLP 10900 NE 8th St Ste 1325 Bellevue, WA 98004	M	Legal fees	3,626.91

Page Total $ 5,039.90

Attachment to Schedule A
Additional Deposits

for the period: 07/01/16 07/31/16

Name

Just Want Privacy (Just Want Privacy)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/28/16	345.00				