

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 07/01/16 | 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 | | | | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Won | Lost | Unopposed | | |
| 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.:
 (253) 988-2455

| CASH SUMMARY | |
|--|-----------|
| 18. Cash on hand (Line 8 minus line 17) | 54,644.02 |
| <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> | |
| 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 Just Want Privacy | Date 08/10/16 | Treasurer's Signature Tom Perry | Date 08/10/16 |
|--|------------------|------------------------------------|------------------|

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(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.

| | | |
|--|--|--|
| <p>CODE DEFINITIONS ON NEXT PAGE</p> | <p>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> | <p>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</p> |
|--|--|--|

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)

Page 3

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)

Page 4

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

**Attachment to Schedule A
Additional Deposits**

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

6

Name

Just Want Privacy (Just Want Privacy)

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