

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100773483

07-10-2017

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

Service Employe	ees Inte	rnational Un	ion 775 Qu	ality Care Co	ommittee			
Mailing Address	_				City	70		
215 Columbia St		0.00		T	Seattle, W	A		
Zip + 4 Office Sought (Cand							us Committees: During	
	rom (last C-4	1) To (er	nd of period)	Final Report?				ke an <u>independent</u> dered a contribution)
Covered	06/01/1		/10/17	The state of the s	supporting or opp			
	00/01/1	7 07	/10/1/	Yes No X	J _.			
RECEIPTS					*See next page		Yes	No
Previous total ca (if beginning a ne	sh and in kir w campaigr	nd contributions (From n or calendar year, see	n line 8, last C-4 e instruction boo) oklet)		5	6	134,922.27
2. Cash received (F	From line 2, S	Schedule A)			····· <u></u> \$	0.00		
3. In kind contribution	ons received	l (From line 1, Schedu	ıle B)			349.83		
4. Total cash and in	n kind contrib	outions received this p	eriod (Line 2 plu	us 3)		·····-		349.83
5. Loan principal re	payments m	ade (From line 2, Sch	edule L)			0.00		
6. Corrections (Fro	m line 1 or 3	, Schedule C)		Show + or	(-)	0.00		
7. Net adjustments	this period (Combine line 5 & 6)			Sh	ow + or (-)		0.00
8. Total cash and ir	n kind contrib	outions during campai	gn (Combine lin	es 1, 4 & 7)				135,272.10
9. Total pledge pay	ments due (l	From line 2, Schedule	B)	0.00				
EXPENDITURES								
10. Previous total ca (If beginning a ne	sh and in kir ew campaigr	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	4) oklet)				9,679.41
11. Total cash exper	nditures (Fro	m line 4, Schedule A)			30	<u>,800.00</u>		
12. In kind expenditu	res (goods 8	& services) (From line	1, Schedule B)			349.83		
13. Total cash and ir	n kind expen	ditures made this peri	od (Line 11 plus	s line 12)				31,149.83
14. Loan principal re	payments m	ade (From line 2, Sch	edule L)			0.00		
15. Corrections (Fro	m line 2 or 3	, Schedule C)		Show + or	(-)	0.00		
16. Net adjustments	this period (Combine lines 14 & 1	5)		Sh	ow + or (-)		0.00
17. Total cash and ir	n kind expen	ditures during campai	gn (Combine lin	nes 10, 13 and 16)				40,829.24
CANDIDATES ONLY Won	Lost l	Name not Jnopposed on ballot	CASH SUMM	ARY and (Line 8 minus line	17)			94,442.86
		onopposed on ballot		and (Line o minus line Lequal your bank account bal				94,442.00
Primary election General election			19. Liabilities:	(Sum of loans and de	ebts owed)			0.00
Treasurer's Daytime 1	Telephone N	lo.:				_		
(206)538-5735			20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)			94,442.86
CERTIFICATION: cer	tify that the in		accompanying sch			he best of my kr	owledge.	
Candidate's Signature		Date		Treasurer's Signatu	re			Date
				Adam Glickma	n			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

\sim	
Ζ.	

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

Report Date

					06/01/17	07/10/17	
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	
•						•	
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4					\$ 0.00		

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
06/02/17	FRIENDS OF RITUJA 704 228th Ave NE # 262 Sammamish, WA 98074		Contribution	500.00
06/02/17	JOHN URQUHART FOR SHERIFF PO Box 9100 Seattle, WA 98109		Contribution	500.00
06/02/17	RITCHIE FOR WASHINGTON PO BOX 12066 Seattle, WA 98102		Contribution	500.00
06/05/17	TRUMAN FUND. PO Box 9100 SEATTLE, WA 98109		Contribution	5,000.00
06/16/17	WASHINGTON STATE DEMOCRATIC PO BOX 4027 SEATTLE, WA 98194		Contribution	10,000.00
06/30/17	KEEP RUTH PEREZ FOR RENTON PO Box 58364 Renton , WA 98058		Contribution	200.00
			Tatal forms attacked and a	.

Total from attached pages

14,100.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

30,800.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

07/10/17

06/01/17

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

Report Date

Vendor or Recipient Purpose of Expense Code and/or Description Date Paid (Name and Address) Amount CATHY GLASSON FOR GOVERNOR Contribution PO Box 1882 07/07/17 10,000.00 Cedar Rapids, IA 52406 PEOPLE TO ELECT BREANNE BIGGS Contribution PO Box 4452 07/07/17 500.00 Spokane, WA 99220 FRIENDS OF CANDACE MUMM Contribution PO BOX 18526 07/07/17 500.00 SPOKANE, WA 99228 PEOPLE FOR KATE BURKE Contribution PO Box 7307 07/07/17 500.00 Spokane, WA 99207 ADRIENNE FOR EDMONDS CITY Contribution 7914 242ND ST SW 07/07/17 200.00 EDMONDS, WA 98026 FRIENDS OF MANKA DHINGRA Contribution PO Box 2467 2,000.00 07/07/17 Redmond , WA 98052 FRIENDS OF JIMMY MATTA Contribution PO Box 6642 07/07/17 200.00 Burien, WA 98166 ELECT CHAD HARPER Contribution PO Box 9100 07/07/17 200.00 Seattle, WA 98109

Page Total \$ 14,100.00

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

4

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

Report Date 06/01/17 0

07/10/17

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date	Contributor's Name and Address	Description of	Fair Market	Aggregate	Р	G	If total over \$100,
Received		Description of Contribution	Value	Aggregate Total	P R I	G E N	Employer Name, City, State & Occup
06/30/17	SEIU 775 215 COLUMBIA ST SEATTLE, WA 98104	In-kind staff/overhead	349.83	1,358.84			
	•	TOTAL THIS PAGE	349.83				