PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

02-03-2018

C4

(3/97)

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

| JAMIE D PEDERSEN (Peo | ple for Peder | rsen - Sur | plus Funds) | | |
|---|---|--|--|---------------------------------------|--|
| Mailing Address 815 1st Avenue #111 | | | | City Seattle, WA | |
| Zip + 4 98104 | Office Sought (Cano STATE REPRES | | Election Date 2021 | | aucus Committees: During mmittee make an independent |
| Report Period From (last C-4 | 4) To (er | nd of period) | Final Report? | expenditure (i.e., an expension | se not considered a contribution) |
| Covered 01/01/1 | 8 01 | /31/18 | Yes No X | supporting or opposing a sta | ate or local candidate? |
| RECEIPTS | | | | *See next page | Yes No |
| Previous total cash and in kir (if beginning a new campaigr | nd contributions (From n or calendar year, see | n line 8, last C-4) e instruction boo | klet) | | \$\$303,721.26 |
| 2. Cash received (From line 2, | Schedule A) | | | <u></u> \$\$0.00 | _ |
| 3. In kind contributions received | d (From line 1, Schedu | ıle B) | | \$0.00 | _ |
| 4. Total cash and in kind contrib | outions received this p | eriod (Line 2 plu | s 3) | | \$0.00 |
| 5. Loan principal repayments m | ade (From line 2, Sch | edule 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 contrib | outions during campai | gn (Combine line | es 1, 4 & 7) | | \$303,721.26 |
| 9. Total pledge payments due (| From line 2, Schedule | e B) | \$0.00 | | |
| EXPENDITURES | | | | | |
| 10. Previous total cash and in kir (If beginning a new campaigr | nd expenditures (From n or calendar year, se | n line 17, last C-4 e instruction boo | l) klet) | | \$293,243.67 |
| 11. Total cash expenditures (Fro | | | | . | |
| 12. In kind expenditures (goods a | & services) (From line | 1, Schedule B). | | | ٥ |
| 13. Total cash and in kind expen | ditures made this peri | od (Line 11 plus | line 12) | | \$0.00 |
| 14. Loan principal repayments m | ade (From line 2, Sch | edule L) | | | <u>0</u> |
| 15. Corrections (From line 2 or 3 | , Schedule C) | | Show + or (| -) \$0.0 | <u>0</u> |
| 16. Net adjustments this period (| Combine lines 14 & 1 | 5) | | Show + or (-) | \$0.00 |
| 17. Total cash and in kind expen | ditures during campai | gn (Combine line | es 10, 13 and 16) | | \$293,243.67 |
| CANDIDATES ONLY Won Lost U | Name not Jnopposed on ballot | CASH SUMMA | | 17) | |
| Primary election | | | | nce(s) plus your petty cash balance.] | |
| General election | | 19. Liabilities: | (Sum of loans and deb | ots owed) | \$0.00 |
| Treasurer's Daytime Telephone N | lo.: | 20 Balance (S | uralua ar dafiait) (Lina | 19 minus line 10) | • |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | | | | | \$10,477.59 |
| CERTIFICATION: I certify that the in Candidate's Signature | formation herein and on Date | accompanying sch | edules and attachments is Treasurer's Signature | | ny knowledge. Date |
| 5 | | 100 110 | Ū | | |
| JAMIE PEDERSEN | 02 | /03/18 | Jeffrey D Sak | bado | 02/03/18 |

CASH RECEIPTS AND EXPENDITURE



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

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| JAMIE D PEDERSEN | (People fo | or Pedersen - S | urplus Fund | s) | 01/01/18 | 01/31/18 | | |
|---|------------|-----------------|-------------|-----------------|--------------------|----------------|--|--|
| 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 RECEIF | PTS | | | Enter al | so 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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- 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

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Report Date

- 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 | A | mount |
|-----------|---|------|--|-------|-------|
| N/A | Expenses of \$50 or less | N/A | N/A | | |
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| | | | Total from attached pag | es \$ | \$0.0 |

4. TOTAL CASH EXPENDITURES