

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100866570
	10-16-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
JOY STANFORD (Joy for Washington)

Mailing Address
3110 Judson St Ste 78

City
Gig Harbor, WA

Zip + 4 98335	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2018
Report Period Covered From (last C-4) 09/01/18	To (end of period) 10/15/18	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)	\$		\$56,126.25
2. Cash received (From line 2, Schedule A)	\$		\$57,526.00
3. In kind contributions received (From line 1, Schedule B).....			\$7,718.23
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$65,244.23
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)			\$121,370.48
9. Total pledge payments due (From line 2, Schedule B)			\$49,808.32

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)	\$35,805.95
11. Total cash expenditures (From line 4, Schedule A)	\$68,922.13
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$7,718.23
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$76,640.36
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).....	\$112,446.31

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" 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.:
(206) 682-7328

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$8,924.17
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$1,200.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$7,724.17

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 JOY STANFORD	Date 10/16/18	Treasurer's Signature Josie Olsen	Date 10/16/18
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CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

JOY STANFORD (Joy for Washington)

09/01/18

10/15/18

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
09/04/2018	\$976.00	09/14/2018	\$1,717.00	09/26/2018	\$16,500.00	
09/07/2018	\$1,745.00	09/14/2018	\$350.00	09/28/2018	\$4,296.00	
09/11/2018	\$1,225.00	09/21/2018	\$531.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$57,526.00

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	\$625.92
09/04/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		NWP CONSULTING, Direct Mail (8843): Capitol City Press	\$3,095.05
09/04/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		NWP CONSULTING, Online Advertising: Facebook 7/26-8/7	\$3,635.00
09/24/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Signs (3): Capitol City Press	\$290.00
09/24/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Printing Business Cards (50) Remits (1000): Overnight Printing	\$608.78
09/04/18	OFFICE DEPOT 5190 Borgen Blvd NW Gig Harbor, WA 98332		Office Supplies	\$52.60
09/06/18	WASHINGTON DEPARTMENT OF PO Box 47478 Olympia, WA 98504		Payroll Set-up	\$54.00

Total from attached pages \$ \$60,560.78

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$68,922.13

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JOY STANFORD (Joy for Washington)

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/11/18	ANEDOT 4017 Buena Vista St #109 Dallas, TX 75204		Credit Card Fees	\$55.40
09/11/18	COSTCO 10990 Harbor Hill Dr Gig Harbor, WA 98332		Event Food	\$90.12
09/13/18	ARCHWAY CONSULTING 710 Market St Tacoma, WA 98402		Fundraising Consulting	\$1,200.00
09/14/18	GRACE FORTSON 2311 90th St Ct NW Gig Harbor, WA 98332		Data Consulting	\$533.50
09/17/18	TAYLOR ROME 1018 Panorama Dr Apt 4 fircrest, WA 98466		Salary	\$1,493.49
09/19/18	WASHINGTON STATE TREASURER PO Box 41465 Olympia, WA 98504		Administrative Fine	\$100.00
09/28/18	ADP, LLC 600 University St Seattle, WA 98101		Payroll Taxes	\$1,323.05
09/28/18	TAYLOR ROME 1018 Panorama Dr Apt 4 fircrest, WA 98466		Salary	\$1,493.49
10/01/18	ANEDOT 4017 Buena Vista St #109 Dallas, TX 75204		Credit Card Fees	\$129.24
10/01/18	BLUE WAVE POLITICAL PARTNERS 119 1st Ave S Ste 320 Seattle, WA 98104		Compliance Consulting	\$250.00
10/01/18	GRACE FORTSON 2311 90th St Ct NW Gig Harbor, WA 98332		Data Consulting	\$533.50
10/05/18	ADP, LLC 600 University St Seattle, WA 98101		Payroll Fee	\$79.06

Page Total \$ \$7,280.85

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JOY STANFORD (Joy for Washington)

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/18	JOY STANFORD 3110 Judson St Ste 78 Gig Harbor, WA 98335		Volunteer Refreshments: Starbucks	\$52.17
10/05/18	JOY STANFORD 3110 Judson St Ste 78 Gig Harbor, WA 98335		Yard Sign Supplies: Home Depot	\$67.56
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Printing Doorbellers (5000): Capitol City Press	\$1,368.90
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Graphic Design: Groot Graphics	\$225.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Online Advertising 10/1-11/6: DSP Political- Facebook, Instagram	\$8,300.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Print Advertising: KP News Oct Issue	\$718.75
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Graphic Design: Groot Graphics	\$155.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: CNN 10/16-11/6	\$3,195.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: DISC 10/16-11/6	\$13,390.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: ESPN 10/16-11/6	\$8,940.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: FX 10/16-11/6	\$3,135.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: MNBC 10/16-11/6	\$2,085.00

Page Total \$ \$41,632.38

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JOY STANFORD (Joy for Washington)

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: LIF 10/16-11/6	\$1,555.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: HALL 10/16-11/6	\$870.00
10/05/18	NWP CONSULTING 105 S Main St Ste 332 Seattle, WA 98104		Comcast Cable Advertising: SPK 10/16-11/6	\$1,830.00
10/05/18	TAYLOR ROME 1018 Panorama Dr Apt 4 fircrest, WA 98466		Travel Reimbursement: WSDOT Tolls 9/04-10/04	\$135.00
10/10/18	GRACE FORTSON 2311 90th St Ct NW Gig Harbor, WA 98332		Data Consulting	\$605.00
10/10/18	MCCOMB SOUND 2230 1st Ave S Seattle, WA 98134		Media Production	\$4,093.23
10/10/18	OFFICE DEPOT 5190 Borgen Blvd NW Gig Harbor, WA 98332		Office Supplies	\$71.36
10/11/18	COSTCO 10990 Harbor Hill Dr Gig Harbor, WA 98332		Event Food	\$94.03
10/11/18	QDOBA MEXICAN GRILL 4726 Borgen Blvd A Gig Harbor, WA 98332		Event Food	\$119.35
10/15/18	ADP, LLC 600 University St Seattle, WA 98101		Payroll Taxes	\$475.89
10/15/18	TAYLOR ROME 1018 Panorama Dr Apt 4 fircrest, WA 98466		Salary	\$1,493.49
10/15/18	ANEDOT 4017 Buena Vista St #109 Dallas, TX 75204		Credit Card Fees	\$55.20

Page Total \$ \$11,397.55

Attachment to Schedule A
Additional Deposits

for the period: 09/01/18 10/15/18

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Name

JOY STANFORD (Joy for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/04/18	\$3,551.00				
10/05/18	\$14,400.00				
10/05/18	\$1,355.00				
10/10/18	\$6,135.00				
10/11/18	\$1,990.00				
10/15/18	\$2,000.00				
10/15/18	\$755.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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Candidate or Committee Name (Do not abbreviate. Use full name.)
JOY STANFORD (Joy for Washington)

Report Date
09/01/18 10/15/18

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State, Occup.
10/15/18	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194	\$49,808.32	\$49,808.32				X			
TOTAL THIS PAGE		\$49,808.32								

