

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100957543
	02-10-2020

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

Mailing Address: **PO Box 2141** City: **Bothell, WA**

Zip + 4 98041	Office Sought (Candidates)	Election Date 2020
Report Period Covered 01/01/20	From (last C-4) 01/01/20	To (end of period) 01/31/20
		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)		\$		\$691,150.69
2. Cash received (From line 2, Schedule A)		\$		\$95,201.00
3. In kind contributions received (From line 1, Schedule B)				\$661.84
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$95,862.84
5. Loan principal repayments made (From line 2, Schedule L)				(\$500,000.00)
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)			(\$500,000.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$287,013.53
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)			\$202,985.01
11. Total cash expenditures (From line 4, Schedule A)			\$521,765.47
12. In kind expenditures (goods & services) (From line 1, Schedule B)			\$661.84
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)			\$522,427.31
14. Loan principal repayments made (From line 2, Schedule L)			(\$500,000.00)
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)		\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)		(\$500,000.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)			\$225,412.32

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
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.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$61,601.21
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$61,601.21

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
			02/10/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

01/01/20 01/31/20

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
01/01/2020	\$224.00	01/04/2020	\$100.00	01/07/2020	\$25.00	
01/02/2020	\$125.00	01/05/2020	\$25.00	01/08/2020	\$450.00	
01/03/2020	\$275.00	01/06/2020	\$2,585.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$95,201.00

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	\$234.39
01/23/20	Moo.com 14 Blackstone Valley Pl Lincoln, RI 02865-1145	L	Printing / Business Cards	\$406.69
01/02/20	Hotels.com Sales 5400 LBJ Fwy Ste 500 Dallas, TX 75240-1019	F	Hotel Expense	\$118.96
01/17/20	Snohomish C GOP 3115 Oakes Ave Everett, WA 98201-4405	G	Event Tickets	\$500.00
01/14/20	Orbitz Sales 500 W Madison St Chicago, IL 60661-4544	T	Travel Expense	\$313.36
01/17/20	CG Catering 9221 W Clearwater Ave Kennewick, WA 99336-8587	F	Event Expense	\$626.84
01/27/20	Party City - Woodinville 18027 Garden Way NE Woodinville, WA 98072-3572	G	Event Supplies	\$53.91

Total from attached pages \$ **\$519,511.32**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$521,765.47**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

01/01/20

01/31/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/24/20	Azra Hadzic 4216 Woodland Park Ave N Seattle, WA 98103-7447	M	Consulting Services	\$1,750.00
01/21/20	Shell Newcastle 6420 Lake Washington Blvd SE Newcastle, WA 98056-1014	T	Travel / Fuel	\$86.15
01/09/20	Chevron 18725 Bothell Way NE Bothell, WA 98011-1930	T	Travel/Fuel	\$60.00
01/21/20	Schwartz Brothers Bellevue 325 118th Ave SE Bellevue, WA 98005-3539	G	Meeting Expense	\$125.00
01/27/20	Squarespace Sales 311 SW Washington St Portland, OR 97204-2612	G	Site Operations	\$158.40
01/13/20	Costco Corp. 18109 33rd Ave W Lynnwood, WA 98037-4840	T	Travel / Fuel	\$52.28
01/17/20	The Davenport Grand 333 W Spokane Falls Blvd Spokane, WA 99201-0211	T	Travel Expense	\$386.21
01/31/20	Costco Gass - Lynnwood 18109 33rd Ave W Lynnwood, WA 98037-4840	T	Travel / Fuel	\$54.91
01/06/20	Shell Service 15606 NE Woodinville Duvall Pl Woodinville, WA 98072-5226	T	Travel/Fuel	\$81.07
01/09/20	Blake Zeman 3202 W Concord Way Apt 465 Mercer Island, WA 98040-6232	M	Consulting Services	\$1,875.00
01/08/20	Azra Hadzic 4216 Woodland Park Ave N Seattle, WA 98103-7447	M	Consulting Services	\$2,625.00
01/31/20	Anedot 450 Laurel Street, Suite 2105 Baton Rouge, LA 70801-1821	G	Credit Card Processing Fees	\$1,226.58

Page Total \$ \$8,480.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

01/01/20

01/31/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/15/20	Hyatt R Bellevue 900 Bellevue Way NE Bellevue, WA 98004-4206	F	Event Expense	\$2,000.00
01/10/20	Squarespace Sales 311 SW Washington St Portland, OR 97204-2612	G	Site Operations	\$99.20
01/31/20	Joshua Freed PO Box 2141 Bothell, WA 98041-2141		Loan Received	\$500,000.00
01/27/20	Randy's Gasoline 24100 WA-3 Belfair, WA 98528	T	Travel / Fuel	\$88.83
01/24/20	Irene Thai Cuisine 17530 132nd Ave NE Woodinville, WA 98072-8500	G	Meeting Expense	\$61.95
01/17/20	AZ Consulting, LLC 2606 Mayfair Ave N Seattle, WA 98109-1850	M	Consulting	\$4,000.00
01/27/20	Shilo Inn 707 Ocean Shores Blvd Ocean Shores, WA 00000	T	Hotel Expense	\$672.00
01/13/20	Ascend P Steak 10400 NE 4th St Ste 3100 Bellevue, WA 98004-5267	F	Event Expense	\$608.74
01/13/20	JENNIFER HICKS 14204 128th Pl NE Kirkland, WA 98034-1575	M	Consulting	\$3,500.00

**Attachment to Schedule A
Additional Deposits**

for the period: 01/01/20 01/31/20

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Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/09/20	\$1,515.00				
01/10/20	\$425.00				
01/11/20	\$2,975.00				
01/13/20	\$990.00				
01/14/20	\$1,075.00				
01/15/20	\$350.00				
01/16/20	\$9,010.00				
01/17/20	\$75.00				
01/20/20	\$25.00				
01/21/20	\$730.00				
01/22/20	\$350.00				
01/23/20	\$4,135.00				
01/24/20	\$360.00				
01/25/20	\$25.00				
01/26/20	\$305.00				
01/27/20	\$675.00				
01/28/20	\$2,012.00				
01/29/20	\$1,025.00				
01/30/20	\$725.00				
01/31/20	\$14,610.00				
01/31/20	\$50,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date
01/01/20 01/31/20

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
01/19/20	Rankin E Co. 3205 Bay St Union Gap, WA 98903-1881	Hotel Rooms	\$661.84	\$661.84	X						
TOTAL THIS PAGE			\$661.84								

LOANS

**SCHEDULE
TO C4**



(12/99)

Page **7**

Candidate or Committee Name

Report Date

01/01/20 01/31/20

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
01/31/20	Joshua Freed PO Box 2141 Bothell, WA 98041-2141	\$500,000.00	\$0.00	\$500,000.00	\$0.00
Total Principal Paid This Page →		\$500,000.00			
			Total Payments This Page →		\$500,000.00

LOANS

SCHEDULE TO C4	L (12/99)
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Candidate or Committee Name

Report Date

01/01/20 01/31/20

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
09/14/19	Joshua Freed PO Box 2141 Bothell, WA 98041-2141	\$500,000.00	\$500,000.00	\$0.00
			Subtotal This Page	\$0.00