

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JARRETT FRED SURPLUS ACCT

06/10/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		CASCADE LAND CONSERVANCY--DONATION	\$ 100.00
05/27/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		STARBUCKS --GIFTS FOR STAFF	533.89
05/25/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		REUMB FOR RED LION HOTEL FOR CASCAD CONF	360.00
05/25/2007	BELLEVUE COMMUNITY COLLEGE FOUNDATION 3000 LANDERHOLM CIRCLE SE BELLEVUE WA 980076484		DONATION	100.00
05/25/2007	WASHINGTON CONSERVATION VOTERS PMB-B364 300 LENORA ST SEATTLE WA 98121		DONATION	250.00
05/25/2007	FRIENDS OF HYLEBOS PO BOX 24971 FEDERAL WAY WA 98093		DONATION	100.00
05/25/2007	THE LEAGUE OF WOMEN VOTERS 1620 18TH AVENUE SEATTLE WA 98122		DONATION	200.00

Page Total \$ 1,643.89

SCHEDULE to C4

A

(11/93)

CASH RECEIPTS AND EXPENDITURE

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

Report Date

JARRETT FRED SURPLUS ACCT

06/10/2007

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
						\$ 0.00

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;
- 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

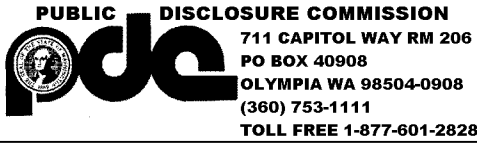
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
05/01/2007	EXPENSES OF \$50 OR LESS	A		\$ 160.00
05/25/2007	MARROW TRANSPLANT UNIT, VA HOSPITAL 1660 COLUMBIAN WAY SEATTLE WA 98108		DONATION TO UNIT IN VA HOSPITAL TAL MEMORY OF SEN. BOB OKE	250.00
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		CENTRAL PUGET SOUND COUNCIL DONATION	100.00
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		ROTARY FOUNDATION DONATION	100.00
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		FAMILY SERVICES--DONATION	100.00
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		PLANNED PARENTHOOD--DONATION	150.00
05/25/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		YOUTH EASTSIDE SERVICES--DONATION	100.00

Total from attached pages \$ 1,643.89

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,603.89



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	06/10/2007

Candidate or Committee Name (Do not abbreviate. Include full name)
JARRETT FRED SURPLUS ACCT

Mailing Address
 7815 85TH PLACE SE

City
 MERCER ISLAND

Zip + 4
 98040

Office Sought (Candidates)
 STATE REPRESENTATIVE

Election Date
 2008

Report Period Covered	From (last C-4) 05/01/2007	To (end of period) 05/31/2007	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)	\$	45,795.20
2. Cash received (From line 2, Schedule A)	\$	0.00
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)		0.00
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)
6. Corrections (From line 1 or 3, Schedule C)	+	0.00
7. Net adjustments this period (Combine line 5 & 6)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		45,795.20
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)	6,411.96
11. Total cash expenditures (From line 4, Schedule A)	2,603.89
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)	2,603.89
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	9,015.85

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.:
 (206) 232-7527

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	36,779.35
[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)	36,779.35

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 FRED JARRETT	Date	Treasurer's Signature GINN H.	Date
---------------------------------------	------	----------------------------------	------