

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JARRETT FRED SURPLUS ACCT

11/05/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/27/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		WSRP FALL DINNER	\$ 100.00
10/27/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		EASTSIDE DOMESTIC VIOLENCE	100.00
10/27/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		PEOPLE TO PEOPLE	100.00
10/30/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		REUMBURSEMENT FOR TRAVEL TO SAN ANTONIO	1,312.40
10/30/2007	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		REUMBURSEMENT FOR DONATION T O TRANSPORTATION CHOICES	400.00
10/30/2007	JARRETT FRED 2949 81ST PL. SE #1 MERCER ISLAND WA 98040		REUMBURSEMENT FOR TRAVEL TO SPOKANE	527.89
10/28/2007	LEAGUE OF WOMEN VOTERS 1620 18TH AVE #101 SEATTLE WA 981227007		LEAGUE OF WOMEN VOTERS	170.00
10/28/2007	WASHINGTON ENVIROMENTAL COUNCIL 615 SECOND AVENUE #380 SEATTLE WA 98104		DONATION	100.00
10/28/2007	ATLANTIC STREET CENTER 2103 SOUTH ATLANTIC STREET SEATTLE WA 981443615		DONATION	100.00
10/30/2007	WASHINGTON CONSERVATION VOTERS PMB-B364 300 LENORA ST SEATTLE WA 98121		DONATION FOR FUNDRAISING BRE AKFAST	1,000.00

Page Total \$ 3,910.29

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

11/05/2007

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

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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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
10/01/2007	EXPENSES OF \$50 OR LESS	A		\$ 0.00
10/04/2007	PACE PO BOX 828 BELLEVUE WA 980090828		2 TICKET TO FUNDRAISER COME DANCE WITH THE STARS	500.00
10/06/2007	RENTON CHAMBER OF COMMERECE 300 RAINIER AVE NORTH RENTON WA 98057		MEMBERSHIP 2007-2008	100.00
10/18/2007	CAMP FIRE USA 8511 15TH AVE NE SEATTLE WA 981153199		PURCHASE OF AN AUCTION TABLE	500.00
10/18/2007	WEC 615 SECOND AVENUE #380 SEATTLE WA 981042245		2007 HEROES IN OUR BACK YARD	90.00
10/17/2007	CAMP FIRE USA 8511 15TH AVE NE SEATTLE WA 981153199		PURCHASE OF AN AUCTION TABLE	1,000.00
10/28/2007	KCSARC 206 MILL AVE SOUTH #10 RENTON WA 98055		DONATION	100.00

Total from attached pages \$ 3,910.29

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 6,200.29



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
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Candidate or Committee Name (Do not abbreviate. Include full name)
JARRETT FRED SURPLUS ACCT 11/05/2007

Mailing Address City
7815 85TH PLACE SE **MERCER ISLAND**

Zip + 4 98040	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2008	*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?
Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/01/2007	10/31/2007	Yes No X

RECEIPTS

*See next page Yes No X

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)	Show + or (-)	+ 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)		12,834.65
11. Total cash expenditures (From line 4, Schedule A)	6,200.29	
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)		6,200.29
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)	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		19,034.94

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)		26,760.26
[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)		26,760.26

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
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