

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**Page <sup>1</sup>

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

Report Date

JARRETT FRED SURPLUS ACCT

07/30/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		DEDAR RIVER DINNER	\$ 50.33
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		WWEE	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		NARAL	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		CASCADES LANDS CONCERVANCY	150.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		FUTUREWISE	170.00
06/26/2008	HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVENUE NW WASHINGTON DC 20036		DONATION	100.00
06/26/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		REUMB FOR DINNER & AUCTION F OR BELLEVUE ROTARY FOUNDATIO N	600.00

Page Total \$ 1,270.33

# 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

07/30/2008

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

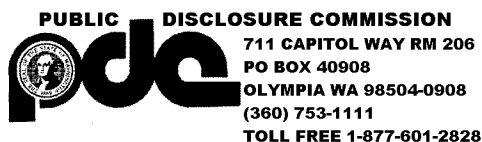
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
06/01/2008	EXPENSES OF \$50 OR LESS	A		\$ 93.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		AMARA	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		CASCADE BICYCLE CLUB	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		YES	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		ELEEN CODY FOR H. SOMMERS	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		MERCER ISLAND SCHOOLS FOUNDATION	100.00
06/06/2008	JARRETT FRED 2949 81ST PLACE SE #1 MERCER ISLAND WA 98040		JEWISH COMMUNITY CENTER	100.00

Total from attached pages \$ 1,270.33

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 1,963.33



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

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

JARRETT FRED SURPLUS ACCT

07/30/2008

Mailing Address

7815 85TH PLACE SE

City

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)

06/01/2008

To (end of period)

06/30/2008

Final Report?

Yes No ☒**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 &amp; 6)

Show + or (-)

+ 0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 &amp; 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)

21,810.88

11. Total cash expenditures (From line 4, Schedule A)

1,963.33

12. In kind expenditures (goods &amp; services) (From line 1, Schedule B)

0.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12)

1,963.33

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 &amp; 15)

Show + or (-)

+ 0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)

23,774.21

**CANDIDATES ONLY**

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(206) 232-7527

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)

22,020.99

[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)

22,020.99

**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

FRED JARRETT

Treasurer's Signature

Date

GINN H.